

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Health Services Committee recommends to the County Board to authorize and approve the Delegation Agreement between the Illinois Environmental Protection Agency (IEPA) and Tazewell County; and

WHEREAS, Units of local government may contract with the State to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the IEPA may enter into written delegation agreements with any unit of local government under which it may delegate all or portions of its inspecting, investigating and enforcement functions which shall require that work performed be in accordance with IEPA criteria and subject to IEPA review; and

WHEREAS, the purpose of the Agreement is to satisfactorily act on public concerns for human health and the environment and agree upon a mutually cooperative program for inspecting solid waste management sites in the County, for sharing information obtained regarding solid waste disposal sites in the County, and for follow up activity in situations where violations of environmental laws are detected; and

WHEREAS, the Agreement would authorize the County to conduct a program of continuing surveillance and regular or periodic inspections of refuse disposal sites and to investigate violations of the Illinois Environmental Protection Act; and

WHEREAS, the Tazewell County Health Department, an agency established within or in addition to the County government, shall implement this Delegation Agreement for and on behalf of the County; and

WHEREAS, the Delegation Agreement shall commence on July 1, 2026, or upon execution, whichever is later, and shall remain in effect until June 30, 2031, unless terminated earlier by either party giving thirty (30) calendar days prior written notice of termination to the other party;

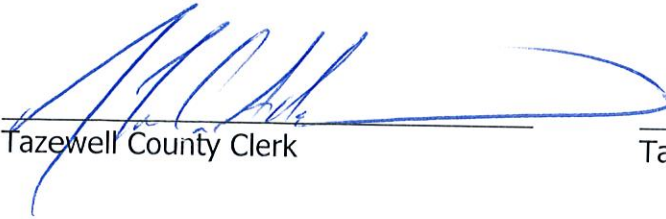
WHEREAS, by entering into the Agreement the County remains eligible to receive annual local solid waste management enforcement grants from the IEPA to offset the costs of the program.

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 Health Department Administrator and the Auditor of this action.

PASSED THIS 27th OF MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

INTERGOVERNMENTAL DELEGATION AGREEMENT

**BETWEEN THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
AND THE COUNTY OF Tazewell, ILLINOIS**

A JOINT AND COOPERATIVE INSPECTION PROGRAM

This Intergovernmental Delegation Agreement ("Agreement" or "Delegation Agreement") is entered into this 1 day of July, 2026, between the County of Tazewell, Illinois (the "County"), and the Illinois Environmental Protection Agency ("Illinois EPA" or the "Agency") (collectively, the "Parties").

I. AUTHORITY

The Illinois EPA is an agency established in the executive branch of State government, having the duty and authority, *inter alia*, to conduct a program of continuing surveillance and of regular or periodic inspection of sites and to investigate violations of the Illinois Environmental Protection Act (415 ILCS 5/1, *et seq.*) ("Act"), and regulations adopted thereunder ("regulations").

The County is a unit of local government organized and existing under the laws of Illinois. The Tazewell County Solid Waste Management Department (the "Department"), a department or agency established within or in addition to the County government, shall implement this Delegation Agreement for and on behalf of the County.

Section 30 of the Act (415 ILCS 5/30) provides:

"The Agency shall cause investigations to be made upon the request of the Board or upon receipt of information concerning an alleged violation of this Act, any rule or regulation adopted under this Act, any permit or term or condition of a permit, or any Board order, and may cause to be made such other investigations as it shall deem advisable."

Article VII, Section 10, Constitution of the State of Illinois, 1970, provides in part:

"Units of local government . . . may contract. . . with the State . . . to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance. . . ."

Section 5 of the Intergovernmental Cooperation Act (5 ILCS 220/5) provides:

"Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public

agencies entering into the contract is authorized by law to perform, provided that such contract shall be approved by the governing bodies of each party to the contract and except where specifically and expressly prohibited by law. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties.”

Section 2 of the Intergovernmental Cooperation Act (5 ILCS 220/2) defines “public agency” to include any unit of local government as defined in the Illinois Constitution of 1970, the State of Illinois, and any agency of the State. The County is a unit of local government, as defined in the Illinois Constitution of 1970, and Illinois EPA is an agency of the State.

Section 4(r) of the Act (415 ILCS 5/4(r)) provides:

“The Agency may enter into written delegation agreements with any unit of local government under which it may delegate all or portions of its inspecting, investigating and enforcement functions. Such delegation agreements shall require that work performed thereunder be in accordance with Agency criteria and subject to Agency review.”

Section 22.15(h) of the Act (415 ILCS 5/22.15(h)) states that the Agency is authorized to provide financial assistance to units of local government for the performance of inspecting, investigating, and enforcement activities pursuant to Section 4(r) of the Act at nonhazardous solid waste disposal sites.

Section 55.6(c) of the Act (415 ILCS 5/55.6(c)) states, in part, that the Agency is authorized to provide financial assistance to units of local government for the performance of inspection, investigation, and enforcement activities pursuant to Section 4(r) of the Act at used and waste tire sites.

The Illinois EPA hereby delegates the site inspection authority, as set forth by the terms and conditions of this Delegation Agreement, to the County. All inspecting functions, not specifically delegated in this Delegation Agreement, are retained by the Illinois EPA. Other than to the Department, the County shall not sub-delegate the functions and duties delegated herein to any other local government agency or political subdivision without the prior written approval of the Illinois EPA. Site(s) owned or operated, in whole or in part, by the County, or any political subdivision of the County, are expressly excluded from the delegation of authority in this Delegation Agreement.

II. PURPOSE

The purpose of this Delegation Agreement is to satisfactorily act on public concerns for human health and the environment and agree upon a mutually cooperative program for inspecting sites in the County, for sharing information obtained regarding solid waste management in the County, and for follow-up activity in situations where violations of

environmental laws are detected, the results of which may result in the issuance of a Violation Notice or Administrative Citation.

III. DEFINITIONS

As used herein, the terms within this Delegation Agreement shall be defined in the Act, unless otherwise defined below.

As used herein, the term "*site(s)*" means any location, place, tract of land, and facilities, including but not limited to, buildings and improvements used for purposes subject to regulation or control by this Act or regulations thereunder. This term does not refer to sites or those portions of a site that manage "hazardous waste," as defined under state and federal law or site(s) owned or operated, in whole or in part, by the County or any political subdivision of the County.

As used herein, the term "*inspection*" includes, but is not limited to, physical inspection, collection and analysis of air, soil, water, and waste samples, photographing or videotaping sites, facilities or activity, review and copying of any documents, photographs, videotape or other record keeping, and any other information gathering activity.

IV. RESPONSIBILITIES OF THE COUNTY

A. INSPECTION

Pursuant to this Delegation Agreement, the County, through the Department, shall have certain authority to act on behalf of the Illinois EPA, as specified herein, to inspect sites and issue Violation Notices under the Act and regulations adopted thereunder. The County shall inspect sites as well as enforce applicable provisions of the Act and regulations. The County understands that any reports, other pertinent data, and any other written material submitted to the Illinois EPA or received by the County from the Illinois EPA may be subject to public access, inspection, and photocopying pursuant to the Illinois EPA's responsibilities under Section 7 of the Act (415 ILCS 5/7) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) as set forth in Section VII below in more detail.

The County shall conduct its inspection program in accordance with this Agreement and the requirements of the Act and its promulgated regulations. Before any employee of the County inspects a site pursuant to this Delegation Agreement, such employee must be certified by the Illinois EPA as to their qualifications for the purposes of conducting inspections. The County's employee certification shall be accomplished by such employee taking a training course given by Illinois EPA personnel designed to educate its first County employee or employee(s) as to all aspects of proper inspection, sample collection, and an understanding of the applicable statutes and regulations. The County employee(s) shall demonstrate competency for certification within forty-five (45) calendar days following the successful completion of such training course before they may become a certified inspector. A certified inspector may offer a similar training course, approved by the Illinois EPA, to other County employee(s) so that they may obtain certification

through the County. The Illinois EPA shall certify the other County employee(s) as an inspector within forty-five (45) calendar days following the successful completion of such training course after demonstrating competency to the Regional Manager and after notice of completion of the approved training course has been provided to the Illinois EPA.

B. ENFORCEMENT

The Illinois EPA recognizes that the State's Attorney in the County has certain independent enforcement authority pursuant to Title XII of the Act. This Delegation Agreement is not intended to affect or alter such independent enforcement authority. Accordingly, the Illinois EPA and County agree that the State's Attorney may bring actions for violations pursuant to Section 42(e) of the Act in the name of the people of the State of Illinois. However, in electing to enter into this Delegation Agreement, the County agrees that it will conduct site inspections pursuant to the terms and conditions of the Delegation Agreement. When the County refers a matter for formal enforcement pursuant to the Delegation Agreement, the case will be prosecuted either through the available channels utilized by the Illinois EPA for cases developed by Illinois EPA personnel or through the State's Attorney's Office. If the State's Attorney's Office declines to prosecute a case, the delegated County shall work with the Illinois EPA Regional Office to refer the case through the channels used by the Illinois EPA.

The Illinois EPA reserves, and shall have sole authority over and responsibility for, review and approval of any remedial action settled upon through negotiation or as presented to a court or the Illinois Pollution Control Board except for remedial actions involving the removal and proper disposal of open-dumped or open-burned solid waste requiring only incidental soil, groundwater or surface water removal, or disturbance. The purpose and intent of Illinois EPA review and approval for remedial actions is to utilize the technical expertise of the Illinois EPA and to maintain the legislative intent set forth in the Act to establish a unified, statewide program to restore, protect, and enhance the quality of the environment.

The County agrees to notify the Illinois EPA Regional Office of any formal enforcement action (e.g., local ordinance violations) it initiates, the purpose being to avoid duplication of efforts and to avoid independent or mutually inconsistent formal enforcement proceedings. Additionally, the County and the Illinois EPA agree that, upon request, each will provide the other with information regarding any and all enforcement action(s) concerning sites within the County. The County and Illinois EPA will cooperate with one another in relation to any enforcement actions brought by either party pursuant to the Act and/or regulations. The County and the Illinois EPA shall cooperate in enforcement matters including the matter of regularly scheduled meetings. The Parties will hold these meetings when a referral for formal enforcement is considered; when considering issuance of an Administrative Citation (in agreement); when the facility fails to respond to a Violation Notice or Notice of Intent to Pursue Legal Action (in agreement); and when a Compliance Commitment Agreement is considered for approvals and/or rejection.

The County agrees that its employee(s) shall cooperate fully and completely with the Illinois EPA, including, but not limited to, offering testimony in any enforcement matter instituted against a site in the County.

V. RESPONSIBILITIES OF THE ILLINOIS EPA

In order to promote the operational aspects of this Delegation Agreement, personnel from the Illinois EPA may accompany inspectors on joint inspections within its municipal jurisdiction. Such joint inspections may also serve to provide County personnel with additional background information and inspection skills with respect to such sites.

If the Illinois EPA initiates a formal enforcement action, the Illinois EPA agrees to notify the County of any such action, with the purpose being to avoid duplication of efforts and to avoid independent or inconsistent formal enforcement proceedings. If a duplicative action exists, the Illinois EPA may decide to take over such enforcement action. In the event a conflict arises between enforcement or remedy, the Illinois EPA retains ultimate primacy of the issue.

The Illinois EPA agrees that its employee(s) shall cooperate, review reports and provide guidance and recommendations for improved quality, respond to questions, and offer testimony in any enforcement matter instituted against a site in the County that is within the scope of this Delegation Agreement. Nothing in this Delegation Agreement shall limit the Illinois EPA from exercising its statutory and regulatory discretion regarding inspection, investigation, or enforcement matters.

VI. BUREAU OF LAND PERMITS, VARIANCES AND ADJUSTED STANDARDS

The issuance of site permits, variances, and adjusted standards required by the Act and regulations shall remain the sole discretion and responsibility of the Illinois EPA, and Illinois Pollution Control Board, respectively.

VII. RECORDS AND AUDITS

A. The Illinois EPA shall forward to the County copies of all applications for site permits and/or supplemental permits, variances, and adjusted standards as they are received for sites in the County. The Illinois EPA shall also forward to the County copies of every final permit decision and any Board -issued regulatory relief decision. The County shall ensure that all records, including but not limited to, books, documents, reports, data, other evidentiary material, and records reflecting costs incurred by the County in accordance with this Agreement, are maintained using accounting procedures and practices that conform to generally accepted accounting principles to properly account for the receipt and disposition of all financial assistance received hereunder. The County shall ensure that records are preserved and made available for inspection, auditing, and copying as provided in Subsection VII. D. below:

- 1) For a minimum of three (3) calendar years following the County's receipt of final payment of financial assistance from the Illinois EPA hereunder;
- 2) For documents relating to disputes and/or appeals, litigation, or the settlement of claims arising out of the services or activities provided by the County hereunder, or costs and expenses of services for which exception has been taken by the Illinois EPA or any of its duly authorized representatives, until three (3) calendar years after disposition of such appeals, litigation, claims, or exceptions, or for the three (3) calendar years specified in subsection (A)(1) above, whichever is longer; and
- 3) For such longer period required by applicable statute or regulation, including but not limited to, the Local Records Act (50 ILCS 205/1 *et seq.*).

B. The Parties acknowledge and agree that this Delegation Agreement, the payment of financial assistance, requests for payments and supporting documentation, and all other records, reports, data, and/or other written material (including but not limited to electronic data, records, and communications) relative thereto that have been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of, the Illinois EPA or the County may be subject to inspection and copying pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*). Such records, data, and files of the Illinois EPA may also be subject to inspection and copying pursuant to Section 7 of the Act (415 ILCS 5/7).

C. The Parties shall comply with the provisions of Sections 7 and 7.1 of the Act, 2 Ill. Adm. Code 1828.202, and other applicable law relating to the non-disclosure of any confidential information under this Delegation Agreement. In addition, the Parties shall comply with Part 130 of the Illinois Pollution Control Board regulations (35 Ill. Adm. Code Part 130) and other applicable law regarding trade secret information hereunder.

D. The Illinois EPA, the Illinois Auditor General, the Illinois Executive Inspector General, the Illinois Attorney General, and their respective officers, officials, employees, and authorized representatives and agents shall have the right to inspect and audit any books, records, or papers relating to the financial assistance provided hereunder and the expenditure of said funds.

VIII. HOLD HARMLESS, INDEMNIFICATION AND INSURANCE

A. HOLD HARMLESS AND INDEMNIFICATION

To the fullest extent permitted by law, the County hereby agrees to assume the risk, responsibility, and liability for any and all loss or damage to property owned by the County, the Illinois EPA, or third persons, and any injury to or death of any persons (including employees of the County) caused by, arising out of, or occurring in connection with, the execution of any services or other work, contract, or subcontract arising out of this Agreement, and the County

shall indemnify, save harmless, and defend the State of Illinois and the Illinois EPA (and their respective officials, officers, employees, and authorized representatives) from all claims for any such loss, damage, injury, or death, except to the extent such claim, loss, damage, injury, or death is attributable to the negligent or willful and wanton conduct of an official, officer, employee, or authorized representative of the County. The County shall also require that any and all contractors, subcontractors, consultants, and other parties engaged by the County shall agree in writing that they shall look solely to the County for performance of such contract or satisfaction of any and all claims arising thereunder.

B. INSURANCE

Throughout the duration of this Agreement and any extensions thereof, the County shall maintain the types of insurance coverages in not less than the amounts of coverages set forth below:

- 1) Commercial general liability ("CGL") insurance with a limit of not less than \$1,000,000 each occurrence (combined single limit bodily injury and property damage). If the CGL insurance contains an aggregate limit, it shall be not less than \$2,000,000 or shall be endorsed to apply separately to this project. The State and the Illinois EPA shall be named as an additional insured under the CGL insurance, any commercial umbrella/excess liability insurance, and business auto liability coverages of the County. The County's CGL insurance, commercial umbrella/excess liability insurance (if any), and business auto liability coverages shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the State or the Illinois EPA and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to the State or the Illinois EPA. Any insurance or self-insurance maintained by the State or the Illinois EPA shall be in excess of the County's insurance and shall not contribute with it.
- 2) Business auto liability insurance, with a combined single limit of not less than \$1,000,000 per accident, for bodily injury and property damage. Such insurance shall cover liability arising out of any auto, including owned, hired, and non-owned autos.
- 3) Workers compensation insurance, as required by law.

The County shall cause each subcontractor and consultant, employed by or acting on behalf of the County hereunder, to maintain insurance of the types and not less than the amounts of coverages specified above. Copies of certificates of insurance evidencing the types and amounts of coverages for the County and each of its subcontractors and consultants are attached hereto as Exhibit A.

IX. CONTINGENCY REGARDING AVAILABILITY OF SUFFICIENT FUNDS

Notwithstanding any provision herein to the contrary, the financial assistance provided for hereunder is expressly contingent upon and subject to the availability of sufficient funds appropriated for this Agreement and the inspection activities performed hereunder. The Illinois EPA may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if: i) sufficient State funds have not been appropriated to the Illinois EPA, ii) the Governor or the Illinois EPA reserves appropriated funds, iii) the Governor or the Illinois EPA determines that appropriated funds may not be available for payment, or iv) the Illinois EPA determines that there are otherwise insufficient funds available. The Illinois EPA shall provide notice, in writing, to the County of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the County's receipt of said notice.

X. FINANCIAL ASSISTANCE

A. Subject to the availability of sufficient funds as provided in Section IX above and the terms and conditions of this Agreement, the Illinois EPA will provide financial assistance to the County in the form of reimbursement to the County as herein provided. The financial assistance amount shall be eighty percent (80%) of the County's total allowable costs approved by the Agency, not to exceed the maximum amount of financial assistance approved by the Agency (the "Maximum Annual Financial Assistance Amount") in any state fiscal year (i.e. July 1 through June 30) during the term of this Agreement for the County's inspection, investigation and enforcement activities performed hereunder. The Maximum Annual Financial Assistance Amount is subject to adjustment by the Illinois EPA in any fiscal year based on the Illinois EPA's budget, the County's budget, the Exhibit B Fact Sheet (and as amended), and the availability of sufficient funds for the inspection activities performed hereunder. In the event that this Agreement is terminated prior to June 30 in any such fiscal year during the term of this Agreement, then the Maximum Annual Financial Assistance Amount shall be prorated based on the number of days that the Agreement is in effect during said fiscal year, subject to the availability of sufficient funds as herein provided.

B. Financial assistance are those costs that:

- 1) the Illinois EPA determines to be reasonable and necessary for the County to perform its inspection activities required hereunder and as set forth in the Fact Sheet (and any Amended Fact Sheet) approved by the Illinois EPA, and include, but are not limited to, costs of salaries and benefits, professional and consultant services, project feasibility and engineering reports, and materials acquired, consumed, or expended specifically for said activities;
- 2) exclude Unallowable Costs set forth in Section X, Subsection C below;

- 3) shall not exceed the amounts set forth in the annualized budget that the Illinois EPA approves for the fiscal year in which the expenses were incurred during the term of this Agreement; and
- 4) shall not exceed the Maximum Annual Financial Assistance Amount determined by the Illinois EPA.

The proposed budget for each state fiscal Year during the term of this Delegation Agreement shall be attached hereto as Exhibit C and is incorporated herein. During the term of this Agreement, proposed modifications to the budget may be required, from time-to-time and as necessary, to account for programmatic alterations. These proposed modifications must be submitted on Illinois EPA-approved forms. Per Section XIII below, certain budget modifications may require formal amendment. The submission of an amended budget request does not require the Illinois EPA to provide the County any funding above previously approved Maximum Annual Financial Assistance Amounts. The Illinois EPA shall provide the County with written notice of its decision regarding any amendments to the County's proposed budget and Fact Sheet.

C. Costs excluded from financial assistance and as set forth in Exhibit D, attached hereto and incorporated herein (collectively, "Unallowable Costs"), include:

- 1) costs incurred in violation of any term or condition of this Agreement or any applicable federal, state, or local law;
- 2) costs incurred prior to or after the term of this Agreement; and
- 3) the unallowable costs as set forth in Exhibit D.

D. To be eligible for financial assistance reimbursement, on a quarterly basis, the County must submit financial assistance reimbursement requests with supporting documentation, together with progress reports on forms provided by the Illinois EPA. The County must submit its financial assistance reimbursement request (i.e. payment requests) for each quarter not more than thirty (30) calendar days following the end of said quarter. The supporting documents shall identify the activities performed and how they meet the inspection goals established. The documentation should also provide a breakdown of the costs, sufficient to demonstrate that the costs for which financial assistance is sought were necessary and reasonable and otherwise allowable costs as defined herein. Financial assistance request documents shall include, but are not limited to, the following:

- 1) An identification of the time period for which the activities/services were performed, and the costs were incurred;
- 2) A brief description of the work performed;

- 3) A breakdown of the activities/services performed cross-referenced to tasks set forth in the Fact Sheet or Amended Fact Sheet;
- 4) The names and titles of individuals performing activities/services and the dates and hours worked;
- 5) Copies of invoices;
- 6) A list of expenses and/or costs incurred in connection with the activities/services performed;
- 7) A list of inspections completed, the date they were completed, and by whom they were completed;
- 8) A signed statement that the report and documentation is truthful and accurate, and
- 9) Such other documentation requested by the Illinois EPA to determine whether an expense for which financial assistance is requested is an allowable cost as defined herein.

- E. The County shall submit its final request each state fiscal year for financial assistance hereunder no later than thirty (30) calendar days following the expiration of the term of this Agreement. Requests for financial assistance may be submitted as follows:

Via email to: EPA.DelegatedCounty@illinois.gov

Or

Via U.S. Mail or parcel delivery to:

Illinois Environmental Protection Agency
Attn: Materials Management and Compliance Section #24
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

- F. The County's failure to submit financial assistance requests, appropriate supporting documentation, or quarterly reports in a timely manner may result in denial of financial assistance payments by the Illinois EPA.

- G. At any time or times prior to final payment under this Agreement, the Illinois EPA may cause any request(s) for payment to be reviewed or audited by the Illinois EPA or as

otherwise herein provided. Each subsequent payment shall be subject to reduction for amounts included in the related request for payment which are found, on the basis of such review or audit, not to constitute allowable costs. Any payment will be reduced for overpayments or increased for underpayments on preceding requests for payment.

XI. INSPECTIONS

A. FORMALIZED RECORD

The County shall maintain a formalized record of all inspections, compliance, non-compliance, formal enforcement, and Administrative Citation activities. The information recorded shall include, at a minimum:

- 1) relevant dates;
- 2) number of inspections;
- 3) facilities inspected;
- 4) volume in cubic yards of waste remediated at open dump sites;
- 5) the status of all compliance and enforcement activities; and
- 6) the amount of any penalties, interest or restitution collected or due and owing.

B. INSPECTION REPORT FORMS

Each time a certified inspector (hereinafter "inspector") conducts an inspection of a site, the inspector shall complete an inspection report that consists of, at a minimum:

- 1) an inspection checklist;
- 2) a narrative;
- 3) a site sketch or map;
- 4) photographs documenting site conditions; and
- 5) any appropriate supporting documents.

While conducting inspections, the inspector shall take field notes and may utilize a draft inspection checklist in conjunction with field notes.

After completing the inspection, the inspector shall complete the inspection report within thirty (30) calendar days after the date of the inspection. The employee shall possess and carry a camera for the purpose of taking pictures to document site conditions during inspections.

The original completed report shall be maintained by the County; one copy to the owner (via email or U.S. First Class Mail); one copy to the operator (via email or U.S. First Class Mail) ; and one copy shall be forwarded to Illinois EPA Headquarters via email to: EPA.DelegatedCounty@illinois.gov. Copies of the inspection report shall be forwarded to the Illinois EPA and the owner and operator no later than thirty (30) calendar days after the date of the inspection.

C. INSPECTION SCHEDULE

The inspection schedule for the upcoming fiscal year shall be provided to the Illinois EPA Regional Manager for comment and approval by April 30 each year.

Before conducting any independent inspections pursuant to the Delegation Agreement, the inspector must first be certified by Illinois EPA in accordance with Section IV(A) above. Before conducting an inspection of an Illinois EPA permitted site, the inspector shall review and become familiar with applicable statutes, regulations, variances, adjusted standards, and Illinois EPA permits in order to become aware of permit conditions, obligations, and exceptions that may apply to the site.

The County is responsible for inspecting the sites within its jurisdiction on an approved schedule pursuant to the Fact Sheet (Exhibit B), and as amended. The County and Illinois EPA understand that it may be necessary for the County to conduct impromptu inspections of Illinois EPA permitted sites without having had time to notify the Illinois EPA prior to such inspection, but this is to be the exception rather than the usual course of operation. Inspections of open dump sites will be on an as-needed basis. Additionally, the County shall conduct inspections of any site subject to the Delegation Agreement within ten (10) calendar days of the request of Illinois EPA or upon citizen complaints alleging violations of the Act and regulations.

The County shall forward to Illinois EPA, within thirty (30) calendar days, copies of all written communications the County issues or receives pursuant to activities engaged in by reason of the Delegation Agreement.

From time to time, Illinois EPA engages in inspections with a view toward possible criminal enforcement actions. It is understood and agreed to by the County that any facts, data, documents, photographs, reports, or other information pertaining to such inspections are beyond the scope of the Delegation Agreement. Nothing herein shall limit Illinois EPA's legal authority to work and cooperate with the State's Attorney and law enforcement agencies in the County regarding any inspections or investigations pursuant to possible criminal actions.

Unless otherwise specified, the Regional Manager¹, Field Operations Section, Bureau of Land, shall be Illinois EPA's representative for the operational aspects of the Delegation Agreement, and the Director of the Department shall be the County's representative.

XII. ADMINISTRATIVE CITATION PROCESS

If a citation is issued, the violator will make out two separate checks: one check to the Illinois EPA, Environmental Protection Trust Fund, for half of the amount of the fine and a second check to the County for the other half of the fine. All relevant information relating to the citation shall be made available to the Illinois EPA upon request. If the State's Attorney's Office declines to prosecute an administrative citation, the County shall work with the Illinois EPA Regional Office to refer the case through the channels used by the Illinois EPA. Fines will not be split if the case is solely prosecuted by the Illinois EPA.

XIII. EFFECTIVE DATE - TERMINATION - AMENDMENT – RENEWAL

- A. This Delegation Agreement shall commence on July 1, 2026, or upon execution, whichever is later, and shall remain in effect until **June 30, 2031**, unless terminated earlier by either party giving thirty (30) calendar days prior written notice of termination to the other party. The Delegation Agreement may be so terminated with or without cause. Illinois EPA may, from time to time, review and comment on the County's inspection and enforcement program.
- B. The Parties may amend this Delegation Agreement by way of written agreement signed by both Parties. However, Illinois EPA, at its sole discretion, may also amend this Delegation Agreement via written notice provided to the County.
- C. The Parties may renew this Delegation Agreement for additional five (5) calendar year terms by mutual written agreement.
- D. A written amendment signed by both Parties is required for Exhibit B Fact Sheet amendments or Exhibit C budget request changes by the County reflecting in an increase or decrease to the Maximum Annual Financial Assistance Amount budgeted for any of the state fiscal years subject to this Agreement.
- E. For Exhibit B Fact Sheet amendments or Exhibit C budget request changes by the County that do not result in changes to the Maximum Annual Financial Assistance Amount for any of state fiscal years subject to this Agreement, the County must

¹ The Illinois EPA, Bureau of Land, has divided the State of Illinois into seven (7) regions for administrative purposes. The Illinois EPA has a regional office in each region. The Bureau of Land has designated a Regional Manager for each regional office. The responsibilities of the Regional Manager include providing advice and assistance to delegated counties.

notify and provide such changes to the Illinois EPA of those in writing as soon as practicable pursuant to the requirements of Section XV (Notices).

XIV. RECOVERY OF FUNDS AND OTHER REMEDIES

In the event this Agreement is breached by the County, the Illinois EPA may, in addition to any other remedies provided in law and/or equity, revoke this Agreement and take such other action as the Illinois EPA is authorized to take. If the Illinois EPA determines funds are being misspent or improperly held by the County, then the Illinois EPA or the Illinois Attorney General may recover those funds and take any other action authorized by law. These remedies shall not be construed as limiting the Illinois EPA's right to terminate this Agreement with or without cause as provided in Section XIII above.

XV. NOTICES

Any notice required under this Agreement shall be in writing and shall be deemed properly given when personally delivered, mailed by certified mail, return receipt requested, U.S. First Class mail, or via email to the addresses below. Notice of termination of the Agreement shall be sent by certified mail, return receipt requested, or by personal delivery, to the addresses below. Either party may change its address for receiving notices by giving notice of such change in compliance with the terms of this Section. Notice as provided herein does not waive service of summons.

For the Illinois EPA:

Materials Management and Compliance Section
Bureau of Land #24
Illinois Environmental Protection Illinois EPA
2520 West Iles Avenue, P.O. Box 19276
Springfield, Illinois 62794-9276
EPA.DelegatedCounty@illinois.gov

For the County:

_____ County Solid Waste Management Department
Attention: (Name, Title, and Address)
Email Address:

XVI. NO THIRD-PARTY BENEFICIARIES

Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement or to acknowledge, establish, or impose any legal duty upon any third party.

XVII. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall at all times observe and comply with all applicable federal and state laws, regulations, and codes which may in any manner affect the performance of this Agreement.

XVIII. DISCLAIMER OF RELATIONSHIP

A. Nothing contained in this Agreement, nor any act of the Illinois EPA or the County, shall be deemed or construed by the other party, or by any third party, to create any relationship of a principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Illinois EPA and the County.

B. The employees of the County shall remain employees of the County and are therefore not entitled to any benefits provided to employees of the State by virtue of this Agreement and/or any services or work performed under this Agreement.

XIX. MISCELLANEOUS

A. This Agreement sets forth the entire understanding of the Parties relative to the subject matter hereof and supersedes all prior agreements.

B. Titles and headings to sections herein are inserted for reference only and are not intended to be a part of, or affect the meaning or interpretation of, this Agreement.

C. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any dispute arising out of this Agreement shall be adjudicated in the Illinois Court of Claims and shall be governed by the Court of Claims Act (705 ILCS 505/1 *et seq.*).

D. If any provision of this Delegation Agreement shall be held unconstitutional or otherwise void by a court of proper venue and jurisdiction, all other provisions of this Delegation Agreement shall remain in full force and effect.

E. If a party waives a breach of any provision of this Agreement by the other party, that waiver shall not operate or be construed as a waiver of any subsequent breach by said party or prevent the non-breaching party from enforcing such provisions.

F. This Agreement may be executed in several identical counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

G. The Parties acknowledge that this Agreement was freely negotiated by each of the Parties hereto, each of whom was represented by separate counsel; accordingly, this Agreement shall be construed according to the fair meaning of its terms, and not against any party.

H. Each of the undersigned signing as an officer, representative, or agent on behalf of the respective party to this Agreement warrants that they hold such capacity, as is specified beneath their name, and further warrants that they are authorized to execute and effectuate this Agreement to bind the party on whose behalf they are signing this Agreement to the terms and conditions herein, and that they do so voluntarily and in their official capacity.

Exhibits:

Exhibit A: Certificate(s) of Insurance

Exhibit B: Fact Sheet

Exhibit C: Budget for State Fiscal Years 2027, 2028, 2029, 2030, and 2031

Exhibit D: Unallowable Costs

SIGNATURE PAGE TO FOLLOW

THE TERMS AND CONDITIONS OF THIS DELEGATION AGREEMENT ARE HEREBY ACCEPTED AND AGREED TO:

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

TAZEWELL COUNTY

By: _____
James Jennings, Acting Director

By: _____
Name/Title

Date: _____

Date: 5/29/2026

Attest: _____
Vishnu Srinivasaraghavan, Manager
Materials Management and
Compliance Section
Bureau of Land

Attest: _____
Name, Title

Date: _____

Date: 5/29/2026

EXHIBIT A



TAZECO-05

DSWART

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Envision Insurance Group
417 W. Jefferson St.
Morton, IL 61550

CONTACT NAME: Diane Swart
PHONE (A/C, No, Ext): (309) 263-2400 2404
FAX (A/C, No): (309) 263-2995
E-MAIL ADDRESS: dswart@envisionins.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Travelers Insurance Company

19046

INSURER B: Illinois Public Risk Fund

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Tazewell County
11 South 4th Street, Suite 432
Pekin, IL 61554

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/>		ZLP-81N58395-25-PA	12/1/2025	12/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
							EBL AGGREGATE	\$ 3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		H-810-8T991738-IND-25	12/1/2025	12/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$ 10,000			ZUP-91N57323-25-PA	12/1/2025	12/1/2026	EACH OCCURRENCE	\$ 9,000,000
							AGGREGATE	\$
								\$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in IH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	P1575-2025	12/1/2025	12/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	\$ 3,000,000
							F.L. EACH ACCIDENT	\$ 3,000,000
							F.I. DISEASE - EA EMPLOYEE	\$ 3,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is named as additional insured as their interests may appear in regards to General Liability and Auto Liability. Umbrella follows form.

CERTIFICATE HOLDER

Illinois EPA - Materials Management and Compliance Section
Bureau of Land #24
Illinois Environmental Protection Illinois EPA
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

EXHIBIT B

Exhibit B

**APPLICATION FOR SOLID WASTE ENFORCEMENT
FINANCIAL ASSISTANCE 2026-2031
35 ILLINOIS ADMINISTRATIVE CODE
TAZEWELL COUNTY
MARCH 6, 2026**

I. Program Statement/Description of Current Solid Waste Disposal System

The Tazewell County Health Department (TCHD) is working under a Delegation Agreement with the Illinois Environmental Protection Agency (Illinois EPA). The original Delegation Agreement between the Tazewell County Board, and the Illinois Environmental Protection Agency announcing the Tazewell County Health Department as administrator of the solid waste enforcement program was signed August 31, 1988. As the coordinating agency for solid waste planning in the County, TCHD is responsible for implementing the Delegation Agreement for and on behalf of the County. The current delegation agreement will expire on June 30, 2026. Tazewell County is currently in the process of renewing the delegation agreement. Starting with review from the Health Services Committee, a subcommittee of the full Tazewell County Board, so that TCHD and Illinois EPA can continue that partnership that has been built into future years.

Under the Agreement, the Illinois EPA has delegated to the County portions of its inspecting, investigating, and enforcement functions. Tazewell County currently has four certified inspectors that perform all delegated functions in accordance with Illinois EPA criteria and subject to Illinois EPA review. Two additional employees have been hired and are currently being trained to become certified inspectors. The Agreement authorizes and allows the County to conduct a program of continuing surveillance and regular or periodic inspections of waste disposal sites and to investigate violations of the Illinois Environmental Protection Act and Illinois Pollution Control Board regulations.

We believe this Agreement has allowed the County to satisfactorily act on public concerns for human health and the environment. Moreover, it provides for a mutually cooperative program for inspecting solid waste management sites in the County, for sharing information obtained regarding solid waste disposal sites in the County and for follow-up actions in situations where violations of environmental laws are detected or not yet resolved.

The active landfill and active transfer station that will be inspected in SFY 2026-2031 under this program are:

1. Indian Creek Landfill #2, Hopedale is owned and operated by Tazewell County Landfill, Inc. (TCL), an affiliate of GFL, and consists of 216 landfill acres of which 123 acres are permitted disposal acres. The site is located in Sections 20 and 29 of Hopedale Township and accepts municipal solid waste and non-hazardous special waste. Its identification number is 1790305011.
2. Tazewell Transfer Facility, East Peoria, is owned and operated by Waste Management Inc. The site opened in January 2008. Its identification number is 1798060004.

The closed landfills to be inspected in SFY 2026-2031 are:

1. Tazewell Recycling and Disposal Facility #2; Tazewell Recycling and Disposal Facility #1. Its identification number is 1798060004. The site ceased accepting waste in December of 2006. Tazewell Recycling and Disposal Facility #1 had a previous identification number of 1798060002. Both sites combined consist of 88 acres. The final closure date was September 2007.
2. Indian Creek Landfill #1 has an identification number of 1798090002. The site closed on January 11, 2001. The minimum post-closed care period of 30 years began on August 25, 1999. Amrize Cement Inc. is the current owner. Facility footprint is 45.710 acres.
3. Pekin Landfill Its identification number is 1798050001. Consists of 103 acres total permitted landfill area and 47 acres permitted disposal area. The site is a closed and modified noncertified covered landfill. It stopped receiving waste in 1998. On December 15, 2022, the property was purchased by Tazewell Development Group, LLC. The permit was not transferred to the current owner.

From July 2021 to March 6, 2026 (the date at the time of the application), there were 237 complaint site inspections that were conducted by inspection staff that could have led to Illinois EPA for enforceable violations.

From those complaints, the following inspections have been completed:

Handled under TCHD enforcement	210
Handled under Illinois EPA enforcement	27
Re-inspections under Illinois EPA enforcement	23

Solid waste complaints submitted to the State's Attorney
for further enforcement

2

From July 1, 2021, to March 9, 2026, the following inspections were completed at Illinois
EPA permitted sites:

Active and closed landfill inspections	126
Transfer Station inspections	108

Enforcement Decision Group (EDG) meetings are to be held on an as required basis with
the State's Attorney, Director of Environmental Health, Environmental Health Supervisor,
Landfill Inspector, and the Regional Illinois Environmental Protection Agency (EPA)
representative to review inspection reports, any violations found and discuss
recommendations for enforcement. A decision is made at these meetings whether or not
to pursue any violations of the Illinois Environmental Protection Act other site's permit.

If the State's Attorney's office declines to prosecute a case, the delegated County shall
work with the Illinois EPA Regional Office to refer the case through the channels used by
the Illinois EPA.

II. Program Description/Proposed Financial Assistance Activities:

- A. Geographic area to be encompassed by the program is the entire 653 square miles
of Tazewell County.
- B. Specification of open dump, open burning and permitted landfill and transfer
station inspection schedules:

Our plan is to continue with four certified inspectors and train two additional certified
inspectors during SFY2026-SFY27. Both inspectors are in training as of this application.
Additional noncertified staff may be used to begin the process of inspections and when an
Illinois EPA open dump or open burning is found, further enforcement will be turned over
to the certified inspectors.

- 1. Inspect the Tazewell Transfer Facility and Indian Creek Landfill #2 two
times each month.
- 2. Regarding Closed Landfills. Tazewell Recycling & Disposal Facility
closed in December of 2006. Therefore, we will conduct bi-annual
inspections of this landfill. Indian Creek Landfill #1 closed as of January

11, 2001. We will also conduct bi-annual inspection of this closed site. If problems develop, then other inspections will be conducted as deemed necessary.

- B. Continue to increase our focus on open-dump and open burning complaints. Every Monday or the first workday after a holiday, complaint investigations will be conducted by inspection staff. We estimate that 60 citizen complaints will be inspected. Many will be handled by County Ordinance or ACWN. When an Illinois EPA violation is found, action will be taken by certified Illinois EPA inspectors. We estimate that 25 open dump or open burning complaints will be inspected; others are handling our adjudication process.

Past history shows increases in our solid waste complaint inspections during the summer months, beginning in May and continuing through September, we will be doing monthly complaint sweeps of areas in Tazewell County. Residents are notified in advance that a sweep will be completed in their area in the hopes that any violations would be corrected prior to inspection. Education is provided in the mailings.

In addition, we will also increase public awareness of the effects on public health and environmental risks associated with open dumping and open burning. We will provide information at public events and through our website, Instagram, and Facebook accounts.

Tazewell completed a successful Plan Do Study Act, a structured, four-step iterative method used to test, implement, and improve changes in processes, regarding complaints received by Tazewell County Health Department. When we receive a complaint, we now start the inspection process by mailing informational pamphlets regarding open dumping and open burning to the owner of the property of the complaint location. Many times, the complaint violation is resolved at the time of our inspection.

We will send information to Tazewell County Highway Department, Tazewell County Animal Control and Tazewell County Sheriff's Departments encouraging them to report any suspected violations of open dumping or open burning to Tazewell County Health Department. Moreover, Tazewell County Health Department has a mutual agreement with the County's Community Development Department to exchange information on all ordinance violations.

The County will notify the Illinois EPA Regional Office of any formal enforcement action it initiates, in order to avoid duplication of efforts.

D. Specification of equipment requirements needed to implement the inspection program:
Digital cameras, computers, color printer, ink cartridges, SD cards, and PPE.

E. Qualifications for a Delegated County Inspector:
All delegated county inspectors will hold a minimum of a Bachelor of Science degree with a minimum of 30 hours of Physical Sciences. A valid State of Illinois Driver's license and proof of insurance are held on file with the Tazewell County Health Department.

Also, all inspectors must meet the following list of qualifications and skills:

- Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- Able to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.
- Exercise sound judgment and deal tactfully with a wide range of public contacts while enforcing public health laws and regulations.
- Be able to analyze and comprehend a wide variety of technical and administrative regulations, records, and reports.
- Ability to read, analyze and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.
- Write reports, business correspondence, and procedure manuals and effectively present information and respond to questions from groups of managers, media, clients, customers, and the general public.
- Work in a professional manner with fellow employees and members of the public.
- Apply principles of good ethical/legal practice as they relate to study design and data collection.
- Possess the ability to manage time and maintain effective organizational levels for the position.
- Make sound decisions in routine situations without supervision and recognize when a situation should involve supervisory input/action and act upon that need.
- Frequently required to use hands to finger, handle or feel.
- Occasionally required to stand; walk; sit; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl and taste or smell.
- Occasionally lift and/or move up to 50 pounds.
- Work outdoors and require the ability to climb stairs or traverse varying types of terrain.
- Be exposed to extreme heat, cold, wet, and humid conditions.
- Knowledge of routine software and business applications including, but not limited to, word processing, spreadsheets, presentation software, and databases. Basic PC hardware and software, Windows OS, LAN and IP Functions; email systems and operations are required.

Establishment of a training program for assigned staff:

We will continue to participate in ongoing training with the Regional Illinois EPA Representative. Inspectors will also attend appropriate workshops, webinars and

seminars sponsored by the Illinois EPA that pertain to our solid waste enforcement program. Any other training programs will be reviewed, and the inspectors will attend when considered appropriate. Training will also occur for additional Environmental Health staff to know when a violation needs to be referred to a certified Illinois EPA inspector.

- F. Coordination procedures to be used between the delegated agency staff and Agency staff with regards to inspection protocols and response times:

The Department will continue to coordinate and update the procedure to be used between the Grantee and Illinois EPA staff regarding the inspection protocols and response times.

- G. Programs to deter illegal random dumping and open burning and the establishment of procedures and response times for responding to these violations:

Complaint investigations regarding illegal dumping and open burning will be conducted every Monday or on the first workday after a holiday. It may be necessary at times due to environmental or human health hazards to investigate the complaint the same day as it is received. Complaints will be investigated, and any enforcement needed for illegal violations will be handled through the adjudication process and the Tazewell County State's Attorney's Office. The Illinois EPA regional office in Peoria will be notified prior to undertaking any enforcement action.

The following procedure has been established for random open dump and open burning investigations:

Copies of all complaint investigations, administrative warning notices and responses, pre-enforcement conference letters and memos about what happened, scheduled compliance dates, minutes of Enforcement Decision Group (EDG) meetings and referrals to the State's Attorney's, Attorney Representing Tazewell County or Attorney General's Offices will be mailed to Illinois EPA's Peoria Regional Office and Springfield Headquarters.

TCHD, in cooperation with the Illinois EPA, hosts Household Hazardous Waste Collection Events, as available, with a current event scheduled for March 21, 2026. Tazewell County strongly encourages local municipalities to host recycling events within their boundaries to prevent open dumping and burning. In 2025, Tazewell County participated in IEPA's Tire Collection Event pilot program using a registration system for residents. A total of 145.48 tons of tires were collected. Additional events will be planned throughout the 2026-2031 delegation agreement. These events will continue as long as funding is

available. The County's Green Initiatives program will continue to participate annually, as funding allows, in electronic collections and starting in 2026 will be using the registration system. In 2025, we recorded a collection total of 68,239 lbs. of electronic waste. Over the last five years of the Delegation Agreement, we collected a total of 241,075 lbs. of electronic waste.

County and Municipal collection events are used as an educational opportunity to inform residents of resources available to them to deter illegal random dumping and open burning. Events distribute a paper copy of the Tazewell County Recycling Brochure. The guide also encourages residents to download the Recycle Coach app that is kept current with all the drop off locations throughout Tazewell County, IEPA and retailer collections and events. These events allow residents to ask questions and give them direct contact outside of these events when they need help for disposal. A PDF version of the Tazewell County Recycling Resource Guide and Recycle Coach are also promoted through County and Municipal webpages and social media.

- H. Methods for assessing compliance with record keeping and payment procedures related to the local solid waste tipping fee at the permitted landfill.

We will follow the recommended auditing procedures determined by Illinois EPA's Office of Fiscal Services.

As part of the scope of work funded by Illinois EPA, Tazewell County Health Department will submit quarterly reports to Illinois EPA Field Operations Section, Bureau of Land. The reports will be submitted with the requests for payment and will briefly summarize work completed on Items B through H in the above scope of work. The information report on Item B will include the number of inspections for each facility. Monthly reports will also be submitted to the Regional Illinois EPA office, summarizing the work that has been completed.

- I. The Tazewell County Health Department may meet with the Illinois EPA staff twice a year (mid-year and end-of-year meetings) to review the solid waste enforcement grant program.

We believe the solid waste enforcement program has allowed TCHD to effectively respond to additional public concerns about human health and the environment in Tazewell County. This reciprocally cooperative program provides an effective arrangement for inspecting solid waste management sites in the County, for allowing the exchange of information about solid waste disposal sites in the County, and for efficient enforcement action against violators who fail to comply with environmental laws.

J. Staff Listing:

Melissa Goetze, REHS/RS, LEHP, Director of Environmental Health, Illinois
EPA Certified Inspector

Stacy Thompson, LEHP, Environmental Health Supervisor, Illinois EPA Certified
Inspector in training

Elliot Lusk, Environmental Health Specialist, Illinois EPA Certified Inspector

Adam Bazzetta, Food Program Manager, Illinois EPA Certified Inspector

Emerson Roden, Environmental Health Specialist, Illinois EPA Certified
Inspector

Amanda Hunt, Environmental Health Educator

James Mangis, Environmental Health Specialist, Illinois EPA Certified Inspector
in training

Tara Lusk, Program Assistant

Ashley Purdy, Program Assistant

Amy Fox, TCHD Administrator

Mike Holly, Tazewell County Assistant State's Attorney

III. Activity Reports and Requests for Payment

**INSPECTION SCHEDULE
TAZEWELL COUNTY HEALTH DEPARTMENT SOLID WASTE INSPECTION PROGRAM
FISCAL YEAR 2026-2031 (Frequency is per fiscal year)**

ACTIVE LANDFILL:

<u>Landfill</u>	<u>Site #</u>	<u>Frequency</u>	<u>Total</u>
Indian Creek Landfill #2	1790305011	2/month	24

OPEN DUMP/OPEN BURNING COMPLAINTS:

An estimated 60 complaints will be investigated. 60

Approximately 25 will result in open dump inspections.
We will try to increase this number each fiscal year.

CLOSED LANDFILLS:

<u>Landfill</u>	<u>Site #</u>	<u>Frequency</u>	<u>Total</u>
Indian Creek Landfill #1	1798090002	2/year	2
Tazewell RDF #1 & #2	1798060002/ 1798060004	2/year	2
Pekin Landfill	1798050001	2/year	<u>2</u>
Total			6

WASTE TRANSFER FACILITY:

<u>Transfer Facility</u>	<u>Site #</u>	<u>Frequency</u>	<u>Total</u>
Tazewell Transfer Facility	1798060004	2/month	24
		TOTAL	105



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor

James Jennings, Acting Director

Delegation Agreement Quarterly Invoice for Payment

General Information

Unit of Government: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____
 Phone: _____ Email: _____

State Fiscal Year: _____
 Intergovernmental
 Delegation Agreement: _____
 Invoice Date: _____

Delegated County Inspections

Number of inspections completed: _____

Once this form is completed, you can either email it to EPA.DelegatedCounty@ill.nois.gov, or print and mail it to:

Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Avenue
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Hours	Percent Time on Program	Hourly Rate	Totals
Total:				

B. Fringe Benefits

Type of Fringe Benefit		Rate (Percentage)	Personnel Cost	Totals

Subtotal:

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals

Subtotal:

Total:

C. In-Kind Contributions

Contribution Type		Contribution Amount	Percent Time on Program	Totals

Total:

D. Other Direct Costs

1. Travel

Description		Cost per Unit or Mile	Quantity	Totals

Total:

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals

Subtotal:

Equipment - Expensed

Type of Equipment		Cost per Unit	Quantity	Totals
			Subtotal:	
			Total:	

3. Supplies

Description			Total Cost	Totals
			Total:	

4. Postage

Description		Cost per Unit	Quantity	Totals
			Total:	

5. Advertising

Description		Cost per Unit	Quantity	Totals
			Total:	

6. Computer Charges

Description		Cost per Unit	Quantity	Totals
			Total:	

7. Telecommunications

Description		Cost per Month	Quantity	Totals
			Total:	

8. Office Space and Utilities Costs

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Total:				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal:				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Total:			

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
Total:			

12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Total:			
Other Direct Costs Total:			

E. Indirect Costs

Miscellaneous Shared Expenses		Rate (Percentage)	Total Direct Costs	Totals
			Total:	

Grand Total:

--

Requested State Payment:

--

Signature of Authorized Representative

Print Name of Authorized Representative and Title

Date

IV. Funding Request

YEAR	REQUESTED STATE AWARD
2027	\$70,928.34
2028	\$72,595.67
2029	\$ 75,272.10
2030	\$77,407.57
2031	\$78,906.08

EXHIBIT C



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

Delegation Agreement Annual Budget Summary

General Information

Applicant: County of Tazewell dba Tazewell County Health Department

State Fiscal Year: 2027

Address: 21306 IL Route 9

Intergovernmental
Delegation Agreement: R31A27

City: Tremont State: IL Zip: 61568

Application Date: Mar 31, 2026

Contact: Brooke Denniston, Grants Manager

Phone: (309) 929-0305 Email: bdenniston@tchd.net

Budget Information

Local Government Funding Mechanism

Funcs acquired through taxes, fee charges and grants

Requested State Award: \$70,928.34

Local Funding Level: \$34,183.95

Budget Summary

Budgeted Items	State Award	Local Funding	Total
Direct Personnel Costs	\$49,188.91	\$12,297.23	\$61,486.14
Fringe Benefits	\$11,061.53	\$2,765.38	\$13,826.91
In-Knd Contributions		\$16,451.87	\$16,451.87
Other Direct Costs	\$10,677.90	\$2,669.47	\$13,347.37
Indirect Costs		\$0.00	
Total	\$70,928.34	\$34,183.95	\$105,112.29

Delegated County Inspections

Number of Inspections to be completed: 114

Reasoning

We estimate that 60 citizen complaints will be inspected. We estimate that 25 of those will be open dump or open burning complaints that will be inspected as IEPA complaints. The others will be handled through our adjudication process.

There will be an additional 54 inspections at IEPA permitted sites (i.e. landfill and transfer stations)

Once Budget Summary is completed, you can either email to EPA.DelegatedCounty@illinois.gov, or print and mail to:

Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Ave
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
EH Director/Melissa Goetze, 5 months	819.75	10%	\$41.86	\$3,431.47
EH Director/Melissa Goetze, 7 months	1,136.25	10%	\$43.33	\$4,923.37
EH Supervisor/Stacy Thompson, 5 months	819.75	15%	\$35.53	\$4,368.86
EH Supervisor/Stacy Thompson, 7 months	1,136.25	15%	\$36.77	\$6,266.99
Inspector/Adam Bazetta, 5 months	819.75	12%	\$30.50	\$3,000.28
Inspector/Adam Bazetta, 7 months	1,136.25	12%	\$31.57	\$4,304.57
Inspector/Elliot Lusk, 5 months	819.75	19%	\$25.45	\$3,963.90
Inspector/Elliot Lusk, 7 months	1,136.25	19%	\$26.34	\$5,686.48
Inspector/James Mangis, 5 months	819.75	15%	\$25.45	\$3,129.40
Inspector/James Mangis, 7 months	1,136.25	15%	\$26.34	\$4,489.32
Program Assistant/Ashley Purdy, 5 months	109.3	20%	\$23.14	\$505.84
Program Assistant/Ashley Purdy, 7 months	151.5	20%	\$23.95	\$725.68
Inspector/Emerson Roden, 5 months	819.75	20%	\$25.45	\$4,172.53
Inspector/Emerson Roden, 7 months	1,136.25	20%	\$26.34	\$5,985.77
Health Educator/Amanda Hunt, 5 months	819.75	5%	\$26.79	\$1,098.06
Health Educator/Amanda Hunt, 7 months	1,136.25	5%	\$27.73	\$1,575.41
Program Assistant/Tara Lusk, 5 months	819.75	10%	\$19.33	\$1,584.58
Program Assistant/Tara Lusk, 7 months	1,136.25	10%	\$20.01	\$2,273.64
Total:				\$61,486.14

B. Fringe Benefits

Type of Fringe Benefit	Rate (Percentage)	Personnel Cost	Totals
In-kind Fringe for Admin/Grants Mgmt/State's Atty	13.76%	\$14,461.81	\$1,990.06
Subtotal:			\$1,990.06

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance Melissa Goetze, 5 months	\$1,075.80	10%	5	\$537.90
Insurance Melissa Goetze, 7 months	\$1,108.07	10%	7	\$775.65
Insurance Adam Bazetta, 5 months	\$1,052.12	12%	5	\$631.27
Insurance Adam Bazetta, 7 months	\$1,083.68	12%	7	\$910.29
Insurance Elliot Lusk, 5 months	\$952.32	19%	5	\$904.70
Insurance Elliot Lusk, 7 months	\$980.89	19%	7	\$1,304.58

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance James Mangis, 5 months	\$1,619.06	15%	5	\$1,214.30
Insurance James Mangis, 7 months	\$1,667.63	15%	7	\$1,751.01
Insurance Emerson Roden, 5 months	\$1,052.12	20%	5	\$1,052.12
Insurance Emerson Roden, 7 months	\$1,083.68	20%	7	\$1,517.15
Insurance Amanda Hunt, 5 months	\$1,075.80	5%	5	\$268.95
Insurance Amanda Hunt, 7 months	\$1,113.45	5%	7	\$389.71
Insurance Stacy Thompson, 5 months	\$1,052.12	15%	5	\$789.09
Insurance Stacy Thompson, 7 months	\$1,083.68	15%	7	\$1,137.86
Insurance Tara Lusk, 5 months	\$1,052.12	5%	5	\$263.03
Insurance Tara Lusk, 7 months	\$1,083.68	5%	7	\$379.29
Subtotal:				\$13,826.91
Total:				\$15,816.97

C. In-Kind Contributions

Position Title or Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
Administrator/Amy Fox, 5 months	874.4	5%	\$71.50	\$3,125.98
Administrator/Amy Fox, 7 months	1,212	5%	\$74.00	\$4,484.40
Asst. Administrator/Stacie Ealey, 5 months	819.75	2%	\$55.15	\$904.18
Asst. Administrator/Stacie Ealey, 7 months	1,136.25	2%	\$57.08	\$1,297.14
Grants Manager/Brooke Denniston, 5 months	819.75	2%	\$34.45	\$564.81
Grants Manager/Brooke Denniston, 7 months	1,136.25	2%	\$35.66	\$810.37
State's Attorney, 5 months	874.4	2%	\$76.92	\$1,345.18
State's Attorney, 7 months	1,212	2%	\$79.61	\$1,929.75
Total:				\$14,461.81

D. Other Direct Costs

1. Travel

Description	Cost per Unit or Mile	Quantity	Totals
In-State Mileage via personal vehicle	\$0.72	643.56	\$468.58
n-State Mileage via TCHD vehicle	\$0.35	2,353.92	\$823.87
Total:			\$1,290.45

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals
Subtotal:				

Equipment - Expensed

Type of Equipment	Cost per Unit	Quantity	Totals
Subtotal:			
Total:			

3. Supplies

Description	Cost per Month	Number of Months	Totals
Program Supplies: signage, safety cones/hats/vests/glasses	\$56.36	12	\$676.32
Office Supplies: envelopes, folders, paper, tone, labels	\$66.67	12	\$800.04
Total:			\$1,476.36

4. Postage

Description	Cost per Unit	Quantity	Totals
regular mail postage	\$0.61	800	\$488.00
Bulk mail for hazardous waste collection site promotion	\$0.25	5,000	\$1,250.00
Total:			\$1,738.00

5. Advertising

Description	Cost per Unit	Quantity	Totals
Print & digital ads promoting tire collection/hazardous waste	\$500.00	2	\$1,000.00
Total:			\$1,000.00

6. Computer Charges

Description	Cost per Unit	Quantity	Totals
Desktop computer & monitor for Ashley Purdy	\$1,183.00	0.2	\$236.60
Total:			\$236.60

7. Telecommunications

Description	Cost per Month	Quantity	Totals
Total:			

8. Office Space and Utilities Costs

Description	Cost per Year	Percent Time on Program	Number of Years	Totals
Total:				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal:				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Brochures to promote hazardous waste disposal sites	\$0.56	5,000	\$2,800.00
Total:			\$2,800.00

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
ILCSMA registration	\$350.00	7	\$2,450.00
Total:			\$2,450.00

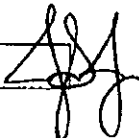
12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Contractual - Signup.com subscription	\$21.33	12	\$255.96
Contractual - annual CDP software subscription	\$21,000.00	0.1	\$2,100.00
Total:			\$2,355.96
Other Direct Costs Total:			\$13,347.37

E. Indirect Costs

Miscellaneous Shared Expenses	Rate (Percentage)	Total Direct Costs	Totals
Total:			

Grand Total: \$105,112.29

Amy Fox 

Signature of Authorized Representative

AMY FOX, ADMINISTRATOR

Print Name of Authorized Representative and Title

Mar 31, 2026

Date



Illinois Environmental Protection Agency

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Delegation Agreement Annual Budget Summary

General Information

Applicant: County of Tazewell dba Tazewell County Health Department

State Fiscal Year: 2028

Address: 21306 IL Route 9

Intergovernmental
Delegation Agreement: R31A27

City: Tremont

State: IL

Zip: 61568

Application Date: Mar 31, 2026

Contact: Brooke Denniston, Grants Manager

Phone: (309) 929 0305

Email: bdenniston@tchd.net

Budget Information

Local Government Funding Mechanism

Funds acquired through taxes, fee charges and grants

Requested State Award \$72,595.67

Local Funding Level \$35,201.88

Budget Summary

Budgeted Items	State Award	Local Funding	Total
Direct Personnel Costs	\$51,029.45	\$12,757.36	\$63,786.81
Fringe Benefits	\$11,396.00	\$2,849.00	\$14,245.00
In-Kind Contributions		\$17,052.96	\$17,052.96
Other Direct Costs	\$10,170.22	\$2,542.56	\$12,712.78
Indirect Costs		\$0.00	
Total	\$72,595.67	\$35,201.88	\$107,797.55

Delegated County Inspections

Number of Inspections to be completed: 114

Reasoning.

We estimate that 60 citizen complaints will be inspected. We estimate that 25 of those will be open dump or open burning complaints that will be inspected as IEPA complaints. The others will be handled through our adjudication process

There will be an additional 54 inspections at IEPA permitted sites (i.e. landfill and transfer stations).

Once Budget Summary is completed, you can either email to EPA.DelegatedCounty@illinois.gov, or print and mail to:

Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Ave
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
EH Director/Melissa Goetze, 5 months	819	10%	\$43.33	\$3,548.73
EH Director/Melissa Goetze, 7 months	1,141.5	10%	\$44.85	\$5,119.63
EH Supervisor/Stacy Thompson, 5 months	819	15%	\$36.77	\$4,517.19
EH Supervisor/Stacy Thompson, 7 months	1,141.5	15%	\$38.06	\$6,516.82
Inspector/Adam Bazetta, 5 months	819	12%	\$31.57	\$3,102.70
Inspector/Adam Bazetta, 7 months	1,141.5	12%	\$32.67	\$4,475.14
Inspector/Elliot Lusk, 5 months	819	19%	\$26.34	\$4,098.77
Inspector/Elliot Lusk, 7 months	1,141.5	19%	\$27.26	\$5,912.29
Inspector/James Mangis, 5 months	819	15%	\$26.34	\$3,235.87
Inspector/James Mangis, 7 months	1,141.5	15%	\$27.26	\$4,667.59
Program Assistant/Ashley Purdy, 5 months	109.2	20%	\$23.95	\$523.07
Program Assistant/Ashley Purdy, 7 months	152.2	20%	\$24.79	\$754.61
Inspector/Emerson Roden, 5 months	819	20%	\$26.34	\$4,314.49
Inspector/Emerson Roden, 7 months	1,141.5	20%	\$27.26	\$6,223.46
Health Educator/Amanda Hunt, 5 months	819	5%	\$27.73	\$1,135.54
Health Educator/Amanda Hunt, 7 months	1,141.5	5%	\$28.70	\$1,638.05
Program Assistant/Tara Lusk, 5 months	819	10%	\$20.01	\$1,638.82
Program Assistant/Tara Lusk, 7 months	1,141.5	10%	\$20.71	\$2,364.05
Total:				\$63,786.81

B. Fringe Benefits

Type of Fringe Benefit	Rate (Percentage)	Personnel Cost	Totals
In-Knd Fringe for Admin/Grants Mgmt/State's Atty	13.66%	\$15,003.20	\$2,049.76
Subtotal:			\$2,049.76

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance Melissa Goetze, 5 months	\$1,108.07	10%	5	\$554.03
Insurance Melissa Goetze, 7 months	\$1,141.31	10%	7	\$798.92
Insurance Adam Bazetta, 5 months	\$1,083.68	12%	5	\$650.21
Insurance Adam Bazetta, 7 months	\$1,116.19	12%	7	\$937.60
Insurance Elliot Lusk, 5 months	\$980.89	19%	5	\$931.85
Insurance Elliot Lusk, 7 months	\$1,010.32	19%	7	\$1,343.73

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance James Mangis, 5 months	\$1,667.63	15%	5	\$1,250.72
Insurance James Mangis, 7 months	\$1,717.66	15%	7	\$1,803.54
Insurance Emerson Roden, 5 months	\$1,083.68	20%	5	\$1,083.68
Insurance Emerson Roden, 7 months	\$1,116.19	20%	7	\$1,562.67
Insurance Amanda Hunt, 5 months	\$1,113.45	5%	5	\$278.36
Insurance Amanda Hunt, 7 months	\$1,152.42	5%	7	\$403.35
Insurance Stacy Thompson, 5 months	\$1,083.68	15%	5	\$812.76
Insurance Stacy Thompson, 7 months	\$1,116.19	15%	7	\$1,172.00
Insurance Tara Lusk, 5 months	\$1,083.68	5%	5	\$270.92
Insurance Tara Lusk, 7 months	\$1,116.19	5%	7	\$390.67
Subtotal:				\$14,245.00
Total:				\$16,294.76

C. In-Kind Contributions

Position Title or Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
Administrator/Amy Fox, 5 months	873.6	5%	\$74.00	\$3,232.32
Administrator/Amy Fox, 7 months	1,217.6	5%	\$76.59	\$4,662.80
Asst. Administrator/Stacie Ealey, 5 months	819	2%	\$57.08	\$934.97
Asst. Administrator/Stacie Ealey, 7 months	1,141.5	2%	\$59.08	\$1,348.80
Grants Manager/Brooke Denniston, 5 months	819	2%	\$35.66	\$584.11
Grants Manager/Brooke Denniston, 7 months	1,141.5	2%	\$36.91	\$842.66
State's Attorney, 5 months	873.6	2%	\$79.61	\$1,390.95
State's Attorney, 7 months	1,217.6	2%	\$82.40	\$2,006.60
Total:				\$15,003.20

D. Other Direct Costs

1. Travel

Description	Cost per Unit or Mile	Quantity	Totals
In-State Mileage via personal vehicle	\$0.72	643.56	\$466.58
In-State Mileage via TCHD vehicle	\$0.35	2,353.92	\$823.87
Total:			\$1,290.45

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals
Subtotal:				

Equipment - Expensed

Type of Equipment	Cost per Unit	Quantity	Totals
Subtotal:			
Total:			

3. Supplies

Description	Cost per Month	Number of Months	Totals
Program Supplies: safety supplies (hats, cones, glasses)	\$100.88	1	\$100.88
Office Supplies: envelopes, folders, paper, tone, labels	\$66.67	12	\$800.04
Total:			\$900.92

4. Postage

Description	Cost per Unit	Quantity	Totals
regular mail postage	\$0.61	800	\$488.00
Bulk mail for hazardous waste collection site promotion	\$0.25	5,000	\$1,250.00
Total:			\$1,738.00

5. Advertising

Description	Cost per Unit	Quantity	Totals
Print & digital ads promoting tire collection/hazardous wa	\$500.00	2	\$1,000.00
Total:			\$1,000.00

6. Computer Charges

Description	Cost per Unit	Quantity	Totals
Desktop computer & monitor for Amanda Hunt	\$1,183.00	0.05	\$59.15
Desktop computer & monitor for Melissa Goetze	\$1,183.00	0.1	\$118.30
Total:			\$177.45

7. Telecommunications

Description	Cost per Month	Quantity	Totals
Total:			

8. Office Space and Utilities Costs

Description	Cost per Year	Percent Time on Program	Number of Years	Totals
Total:				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal:				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Brochures to promote hazardous waste disposal sites	\$0.56	5,000	\$2,800.00
Total:			\$2,800.00

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
ILCSMA registration	\$350.00	7	\$2,450.00
Total:			\$2,450.00

12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Contractual - Signup.com subscription	\$21.33	12	\$255.96
Contractual - annual CDP software subscription	\$21,000.00	0.1	\$2,100.00
Total:			\$2,355.96
Other Direct Costs Total:			\$12,712.78

E. Indirect Costs

Miscellaneous Shared Expenses	Rate (Percentage)	Total Direct Costs	Totals
Total:			

Grand Total: \$107,797.55

Amy Fox

Signature of Authorized Representative

AMY FOX, ADMINISTRATOR

Print Name of Authorized Representative and Title

Mar 31, 2026

Date



Illinois Environmental Protection Agency

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Delegation Agreement Annual Budget Summary

General Information

Applicant: County of Tazewell dba Tazewell County Health Department

State Fiscal Year: 2029

Address: 21306 IL Route 9

Intergovernmental Delegation Agreement: B31A27

City: Tremont State: IL Zip: 61568

Application Date: Mar 31, 2026

Contact: Brooke Denniston, Grants Manager

Phone: (309) 929-0305

Email: bdenniston@tchd.net

Budget Information

Local Government Funding Mechanism

Funds acquired through taxes, fee charges and grants

Requested State Award: \$75,272.10

Local Funding Level: \$36,415.21

Budget Summary

Budgeted Items	State Award	Local Funding	Total
Direct Personnel Costs	\$52,667.54	\$13,166.89	\$65,834.43
Fringe Benefits	\$11,740.62	\$2,935.15	\$14,675.77
In-Kind Contributions		\$17,597.18	\$17,597.18
Other Direct Costs	\$10,863.94	\$2,715.99	\$13,579.93
Indirect Costs		\$0.00	
Total	\$75,272.10	\$36,415.21	\$111,687.31

Delegated County Inspections

Number of Inspections to be completed: 114

Reasoning:

We estimate that 60 citizen complaints will be inspected. We estimate that 25 of those will be open dump or open burning complaints that will be inspected as IEPA complaints. The others will be handled through our adjudication process.

There will be an additional 54 inspections at IEPA permitted sites (i.e. landfill and transfer stations)

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Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Ave
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
EH Director/Melissa Goetze, 5 months	819.75	10%	\$44.85	\$3,676.58
EH Director/Melissa Goetze, 7 months	1,135.5	10%	\$46.42	\$5,270.99
EH Supervisor/Stacy Thompson, 5 months	819.75	15%	\$38.06	\$4,679.95
EH Supervisor/Stacy Thompson, 7 months	1,135.5	15%	\$39.39	\$6,709.10
Inspector/Adam Bazetta, 5 months	819.75	12%	\$32.67	\$3,213.75
Inspector/Adam Bazetta, 7 months	1,135.5	12%	\$33.81	\$4,606.95
Inspector/Elliot Lusk, 5 months	819.75	19%	\$27.26	\$4,245.81
Inspector/Elliot Lusk, 7 months	1,135.5	19%	\$28.21	\$6,086.17
Inspector/James Mangis, 5 months	819.75	15%	\$27.26	\$3,351.96
Inspector/James Mangis, 7 months	1,135.5	15%	\$28.21	\$4,804.87
Program Assistant/Ashley Purdy, 5 months	109.3	20%	\$24.79	\$541.91
Program Assistant/Ashley Purdy, 7 months	151.4	20%	\$25.66	\$776.98
Inspector/Emerson Roden, 5 months	819.75	20%	\$27.26	\$4,469.28
Inspector/Emerson Roden, 7 months	1,135.5	20%	\$28.21	\$6,406.49
Health Educator/Amanda Hunt, 5 months	819.75	5%	\$28.70	\$1,176.34
Health Educator/Amanda Hunt, 7 months	1,135.5	5%	\$29.70	\$1,686.22
Program Assistant/Tara Lusk, 5 months	819.75	10%	\$20.71	\$1,697.70
Program Assistant/Tara Lusk, 7 months	1,135.5	10%	\$21.43	\$2,433.38
Total:				\$65,834.43

B. Fringe Benefits

Type of Fringe Benefit	Rate (Percentage)	Personnel Cost	Totals
In-Kind Fringe for Admin/Grants Mgmt/State's Atty	13.63%	\$15,485.93	\$2,111.25
Subtotal:			\$2,111.25

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance Melissa Goetze, 5 months	\$1,141.31	10%	5	\$570.65
Insurance Melissa Goetze, 7 months	\$1,175.55	10%	7	\$822.88
Insurance Adam Bazetta, 5 months	\$1,116.19	12%	5	\$669.71
Insurance Adam Bazetta, 7 months	\$1,149.68	12%	7	\$965.73
Insurance Elliot Lusk, 5 months	\$1,010.32	19%	5	\$959.80
Insurance Elliot Lusk, 7 months	\$1,040.63	19%	7	\$1,384.04

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance James Mangis, 5 months	\$1,717.66	15%	5	\$1,288.24
Insurance James Mangis, 7 months	\$1,769.19	15%	7	\$1,857.65
Insurance Emerson Roden, 5 months	\$1,116.19	20%	5	\$1,116.19
Insurance Emerson Roden, 7 months	\$1,149.68	20%	7	\$1,609.55
Insurance Amanda Hunt, 5 months	\$1,152.42	5%	5	\$288.11
Insurance Amanda Hunt, 7 months	\$1,192.75	5%	7	\$417.46
Insurance Stacy Thompson, 5 months	\$1,116.19	15%	5	\$837.14
Insurance Stacy Thompson, 7 months	\$1,149.68	15%	7	\$1,207.16
Insurance Tara Lusk, 5 months	\$1,116.19	5%	5	\$279.05
Insurance Tara Lusk, 7 months	\$1,149.68	5%	7	\$402.39
Subtotal:				\$14,675.77
Total:				\$16,787.02

C. In-Kind Contributions

Position Title or Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
Administrator/Amy Fox, 5 months	874.4	5%	\$76.59	\$3,348.51
Administrator/Amy Fox, 7 months	1,211.2	5%	\$79.27	\$4,800.59
Asst. Administrator/Stacie Ealey, 5 months	819.75	2%	\$59.08	\$968.62
Asst. Administrator/Stacie Ealey, 7 months	1,135.5	2%	\$61.15	\$1,388.72
Grants Manager/Brooke Denniston, 5 months	819.75	2%	\$36.91	\$605.14
Grants Manager/Brooke Denniston, 7 months	1,135.5	2%	\$38.20	\$867.52
State's Attorney, 5 months	874.4	2%	\$82.40	\$1,441.01
State's Attorney, 7 months	1,211.2	2%	\$85.28	\$2,065.82
Total:				\$15,485.93

D. Other Direct Costs

1. Travel

Description	Cost per Unit or Mile	Quantity	Totals
In-State Mileage via personal vehicle	\$0.72	643.56	\$466.58
In-State Mileage via TCHD vehicle	\$0.35	2,353.92	\$823.87
Total:			\$1,290.45

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals
Subtotal:				

Equipment - Expensed

Type of Equipment	Cost per Unit	Quantity	Totals
Subtotal:			
Total:			

3. Supplies

Description	Cost per Month	Number of Months	Totals
Program Supplies: safety supplies (hats, cones, glasses)	\$103.20	1	\$103.20
Program Supplies: camera, SD card, battery, lens cap	\$743.93	1	\$743.93
Office Supplies: envelopes, paper, toner, labels	\$66.67	12	\$800.04
Total:			\$1,647.17

4. Postage

Description	Cost per Unit	Quantity	Totals
regular mail postage	\$0.61	800	\$488.00
Bulk mail for hazardous waste collection site promotion	\$0.25	5,000	\$1,250.00
Total:			\$1,738.00

5. Advertising

Description	Cost per Unit	Quantity	Totals
Print & digital ads promoting tire collection/hazardous wa	\$500.00	2	\$1,000.00
Total:			\$1,000.00

6. Computer Charges

Description	Cost per Unit	Quantity	Totals
Desktop computer & monitor for Tara Lusk	\$1,183.00	0.05	\$59.15
Laptop computer for Tara Lusk	\$1,196.00	0.05	\$59.80
Laptop computer for James Mangis	\$1,196.00	0.15	\$179.40
Total:			\$298.35

7. Telecommunications

Description	Cost per Month	Quantity	Totals
Total:			

8. Office Space and Utilities Costs

Description	Cost per Year	Percent Time on Program	Number of Years	Totals
Total				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Brochures to promote hazardous waste disposal sites	\$0.56	5,000	\$2,800.00
Total:			\$2,800.00

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
ILCSMA registration	\$350.00	7	\$2,450.00
Total:			\$2,450.00

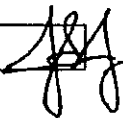
12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Contractual - Signup.com subscription	\$21.33	12	\$255.96
Contractual - annual CDP software subscription	\$21,000.00	0.1	\$2,100.00
Total:			\$2,355.96
Other Direct Costs Total:			\$13,579.93

E. Indirect Costs

Miscellaneous Shared Expenses	Rate (Percentage)	Total Direct Costs	Totals
Total:			

Grand Total: \$111,687.32

Amy Fox 

Signature of Authorized Representative

AMY FOX, ADMINISTRATOR

Print Name of Authorized Representative and Title

Mar 31, 2026

Date



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

Delegation Agreement Annual Budget Summary

General Information

Applicant: County of Tazewell dba Tazewell County Health Department

State Fiscal Year: 2030

Address: 21306 IL Route 9

Intergovernmental
Delegation Agreement: R31A27

City: Tremont

State: IL Zip: 61568

Application Date: Mar 31, 2026

Contact: Brooke Denniston, Grants Manager

Phone: (309) 929-0305

Email: bdenniston@tchd.net

Budget Information

Local Government Funding Mechanism

Funds acquired through taxes, fee charges and grants

Requested State Award: \$77,407.57

Local Funding Level: \$37,554.01

Budget Summary

Budgeted Items	State Award	Local Funding	Total
Direct Personnel Costs	\$54,509.33	\$13,627.33	\$68,136.66
Fringe Benefits	\$12,095.67	\$3,023.92	\$15,119.59
In-Kind Contributions		\$18,202.12	\$18,202.12
Other Direct Costs	\$10,802.57	\$2,700.64	\$13,503.21
Indirect Costs		\$0.00	
Total	\$77,407.57	\$37,554.01	\$114,961.58

Delegated County Inspections

Number of Inspections to be completed: 114

Reasoning:

We estimate that 60 citizen complaints will be inspected. We estimate that 25 of those will be open dump or open burning complaints that will be inspected as IEPA complaints. The others will be handled through our adjudication process.

There will be an additional 54 inspections at IEPA permitted sites (i.e. landfill and transfer stations)

Once Budget Summary is completed, you can either email to EPA.DelegatedCounty@Illinois.gov, or print and mail to:

Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Ave
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
EH Director/Melissa Goetze, 5 months	819.75	10%	\$46.42	\$3,805.28
EH Director/Melissa Goetze, 7 months	1,135.5	10%	\$48.04	\$5,454.94
EH Supervisor/Stacy Thompson, 5 months	819.75	15%	\$39.39	\$4,843.49
EH Supervisor/Stacy Thompson, 7 months	1,135.5	15%	\$40.77	\$6,944.15
Inspector/Adam Bazetta, 5 months	819.75	12%	\$33.81	\$3,325.89
Inspector/Adam Bazetta, 7 months	1,135.5	12%	\$34.99	\$4,767.74
Inspector/Elliot Lusk, 5 months	819.75	19%	\$28.21	\$4,393.78
Inspector/Elliot Lusk, 7 months	1,135.5	19%	\$29.20	\$6,299.75
Inspector/James Mangis, 5 months	819.75	15%	\$28.21	\$3,468.77
Inspector/James Mangis, 7 months	1,135.5	15%	\$29.20	\$4,973.49
Program Assistant/Ashley Purdy, 5 months	109.3	20%	\$25.66	\$560.93
Program Assistant/Ashley Purdy, 7 months	151.4	20%	\$26.56	\$804.24
Inspector/Emerson Roden, 5 months	819.75	20%	\$28.21	\$4,625.03
Inspector/Emerson Roden, 7 months	1,135.5	20%	\$29.20	\$6,631.32
Health Educator/Amanda Hunt, 5 months	819.75	5%	\$29.70	\$1,217.33
Health Educator/Amanda Hunt, 7 months	1,135.5	5%	\$30.74	\$1,745.26
Program Assistant/Tara Lusk, 5 months	819.75	10%	\$21.43	\$1,756.72
Program Assistant/Tara Lusk, 7 months	1,135.5	10%	\$22.18	\$2,518.54
Total:				\$68,136.66

B. Fringe Benefits

Type of Fringe Benefit	Rate (Percentage)	Personnel Cost	Totals
In-Kind Fringe for Admin/Grants Mgmnt/State's Atty	13.57%	\$16,027.53	\$2,174.59
Subtotal:			\$2,174.59

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance Melissa Goetze, 5 months	\$1,175.55	10%	5	\$587.77
Insurance Melissa Goetze, 7 months	\$1,210.82	10%	7	\$847.57
Insurance Adam Bazetta, 5 months	\$1,149.68	12%	5	\$689.81
Insurance Adam Bazetta, 7 months	\$1,184.17	12%	7	\$994.70
Insurance Elliot Lusk, 5 months	\$1,040.63	19%	5	\$988.60
Insurance Elliot Lusk, 7 months	\$1,071.85	19%	7	\$1,425.56

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance James Mangis, 5 months	\$1,769.19	15%	5	\$1,326.89
Insurance James Mangis, 7 months	\$1,822.27	15%	7	\$1,913.38
Insurance Emerson Roden, 5 months	\$1,149.68	20%	5	\$1,149.68
Insurance Emerson Roden, 7 months	\$1,184.17	20%	7	\$1,657.84
Insurance Amanda Hunt, 5 months	\$1,192.75	5%	5	\$298.19
Insurance Amanda Hunt, 7 months	\$1,234.50	5%	7	\$432.07
Insurance Stacy Thompson, 5 months	\$1,149.68	15%	5	\$862.26
Insurance Stacy Thompson, 7 months	\$1,184.17	15%	7	\$1,243.38
Insurance Tara Lusk, 5 months	\$1,149.68	5%	5	\$287.42
Insurance Tara Lusk, 7 months	\$1,184.17	5%	7	\$414.46
Subtotal:				\$15,119.59
Total:				\$17,294.18

C. In-Kind Contributions

Position Title or Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
Administrator/Amy Fox, 5 months	874.4	5%	\$79.27	\$3,465.68
Administrator/Amy Fox, 7 months	1,211.2	5%	\$82.04	\$4,968.34
Asst. Administrator/Stacie Ealey, 5 months	819.75	2%	\$61.15	\$1,002.55
Asst. Administrator/Stacie Ealey, 7 months	1,135.5	2%	\$63.29	\$1,437.32
Grants Manager/Brooke Denniston, 5 months	819.75	2%	\$38.20	\$626.29
Grants Manager/Brooke Denniston, 7 months	1,135.5	2%	\$39.54	\$897.95
State's Attorney, 5 months	874.4	2%	\$85.28	\$1,491.38
State's Attorney, 7 months	1,211.2	2%	\$88.26	\$2,138.01
Total:				\$16,027.53

D. Other Direct Costs

1. Travel

Description	Cost per Unit or Mile	Quantity	Totals
In-State Mileage via personal vehicle	\$0.72	643.56	\$466.58
In-State Mileage via TCHD vehicle	\$0.35	2,353.92	\$823.87
Total:			\$1,290.45

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals
Subtotal:				

Equipment - Expensed

Type of Equipment	Cost per Unit	Quantity	Totals
Subtotal:			
Total:			

3. Supplies

Description	Cost per Month	Number of Months	Totals
Program Supplies: safety supplies (hats, cones, glasses)	\$100.00	1	\$100.00
Office Supplies: envelopes, folders, paper, toner, labels	\$66.67	12	\$800.04
Total:			\$900.04

4. Postage

Description	Cost per Unit	Quantity	Totals
regular mail postage	\$0.61	800	\$488.00
Bulk mail for hazardous waste collection site promotion	\$0.25	5,000	\$1,250.00
Total:			\$1,738.00

5. Advertising

Description	Cost per Unit	Quantity	Totals
Print & digital ads promoting tire collection/hazardous wa	\$500.00	2	\$1,000.00
Total:			\$1,000.00

6. Computer Charges

Description	Cost per Unit	Quantity	Totals
Laptop computer for Amanda Hunt	\$1,196.00	0.05	\$59.80
Laptop computer for Melissa Goetze	\$1,196.00	0.1	\$119.60
Laptop computer for Stacy Thompson	\$1,196.00	0.15	\$179.40
Laptop computer for Adam Bazelta	\$1,196.00	0.12	\$143.52
Laptop computer for Elliot Lusk	\$1,196.00	0.19	\$227.24
Laptop computer for Emerson Roden	\$1,196.00	0.2	\$239.20
Total:			\$968.76

7. Telecommunications

Description	Cost per Month	Quantity	Totals
Total:			

8. Office Space and Utilities Costs

Description	Cost per Year	Percent Time on Program	Number of Years	Totals
Total:				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal:				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Brochures to promote hazardous waste disposal sites	\$0.56	5,000	\$2,800.00
Total:			\$2,800.00

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
ILCSMA registration	\$350.00	7	\$2,450.00
Total:			\$2,450.00

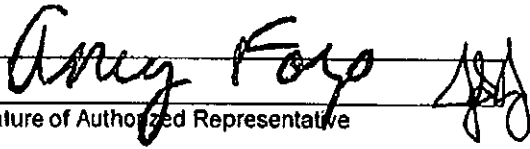
12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Contractual - Signup.com subscription	\$21.33	12	\$255.96
Contractual - annual CDP software subscription	\$21,000.00	0.1	\$2,100.00
Total:			\$2,355.96
Other Direct Costs Total:			\$13,503.21

E. Indirect Costs

Miscellaneous Shared Expenses		Rate (Percentage)	Total Direct Costs	Totals
			Total:	

Grand Total: **\$114,961.58**



Signature of Authorized Representative

AMY FOX, ADMINISTRATOR

Print Name of Authorized Representative and Title

Mar 31, 2026

Date



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

Delegation Agreement Annual Budget Summary

General Information

Applicant: County of Tazewell dba Tazewell County Health Department

State Fiscal Year: 2031

Address: 21306 IL Route 9

Intergovernmental
Delegation Agreement R31A27

City: Tremont State: IL Zip: 61568

Application Date: Mar 31, 2026

Contact: Brooke Denniston, Grants Manager

Phone: (309) 929-0305 Email: bdenniston@tchd.net

Budget Information

Local Government Funding Mechanism

Funds acquired through taxes, fee charges and grants

Requested State Award: \$78,906.08

Local Funding Level: \$38,554.56

Budget Summary

Budgeted Items	State Award	Local Funding	Total
Direct Personnel Costs	\$56,417.03	\$14,104.26	\$70,521.29
Fringe Benefits	\$12,461.49	\$3,115.37	\$15,576.86
In-Kind Contributions		\$18,828.04	\$18,828.04
Other Direct Costs	\$10,027.56	\$2,506.89	\$12,534.45
Indirect Costs		\$0.00	
Total	\$78,906.08	\$38,554.56	\$117,460.64

Delegated County Inspections

Number of Inspections to be completed: 114

Reasoning.

We estimate that 60 citizen complaints will be inspected. We estimate that 25 of those will be open dump or open burning complaints that will be inspected as IEPA complaints. The others will be handled through our adjudication process.

There will be an additional 54 inspections at IEPA permitted sites (i.e. landfill and transfer stations)

Once Budget Summary is completed, you can either email to EPA.DelegatedCounty@Illinois.gov, or print and mail to:

Illinois Environmental Protection Agency
 Attn: MMCS, #24
 2520 West Iles Ave
 P.O. Box 19276
 Springfield, Illinois 62794-9276

Financial Cost

A. Direct Personnel

Position Title/Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
EH Director/Melissa Goetze, 5 months	819.75	10%	\$48.04	\$3,938.08
EH Director/Melissa Goetze, 7 months	1,135.5	10%	\$49.72	\$5,645.71
EH Supervisor/Stacy Thompson, 5 months	819.75	15%	\$40.77	\$5,013.18
EH Supervisor/Stacy Thompson, 7 months	1,135.5	15%	\$42.20	\$7,187.72
Inspector/Adam Bazetta, 5 months	819.75	12%	\$34.99	\$3,441.97
Inspector/Adam Bazetta, 7 months	1,135.5	12%	\$36.21	\$4,933.97
Inspector/Elliot Lusk, 5 months	819.75	19%	\$29.20	\$4,547.97
Inspector/Elliot Lusk, 7 months	1,135.5	19%	\$30.22	\$6,519.81
Inspector/James Mangis, 5 months	819.75	15%	\$29.20	\$3,590.51
Inspector/James Mangis, 7 months	1,135.5	15%	\$30.22	\$5,147.22
Program Assistant/Ashley Purdy, 5 months	109.3	20%	\$26.56	\$580.60
Program Assistant/Ashley Purdy, 7 months	151.4	20%	\$27.49	\$832.40
Inspector/Emerson Roden, 5 months	819.75	20%	\$29.20	\$4,787.34
Inspector/Emerson Roden, 7 months	1,135.5	20%	\$30.22	\$6,862.96
Health Educator/Amanda Hunt, 5 months	819.75	5%	\$30.74	\$1,259.96
Health Educator/Amanda Hunt, 7 months	1,135.5	5%	\$31.82	\$1,806.58
Program Assistant/Tara Lusk, 5 months	819.75	10%	\$22.18	\$1,818.21
Program Assistant/Tara Lusk, 7 months	1,135.5	10%	\$22.96	\$2,607.11
Total				\$70,521.29

B. Fringe Benefits

Type of Fringe Benefit	Rate (Percentage)	Personnel Cost	Totals
In-Kind Fringe for Admin/Grants Mgmt/State's Ally	13.5%	\$16,588.21	\$2,239.83
Subtotal:			\$2,239.83

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance Melissa Goetze, 5 months	\$1,210.82	10%	5	\$605.41
Insurance Melissa Goetze, 7 months	\$1,247.14	10%	7	\$873.00
Insurance Adam Bazetta, 5 months	\$1,184.17	12%	5	\$710.50
Insurance Adam Bazetta, 7 months	\$1,219.70	12%	7	\$1,024.55
Insurance Elliot Lusk, 5 months	\$1,071.85	19%	5	\$1,018.26
Insurance Elliot Lusk, 7 months	\$1,104.01	19%	7	\$1,468.33

Type of Fringe Benefit	Monthly Cost	Percent Time on Grant	Number of Months	Totals
Insurance James Mangis, 5 months	\$1,822.27	15%	5	\$1,366.70
Insurance James Mangis, 7 months	\$1,876.94	15%	7	\$1,970.79
Insurance Emerson Roden, 5 months	\$1,184.17	20%	5	\$1,184.17
Insurance Emerson Roden, 7 months	\$1,219.70	20%	7	\$1,707.58
Insurance Amanda Hunt, 5 months	\$1,234.50	5%	5	\$308.62
Insurance Amanda Hunt, 7 months	\$1,277.71	5%	7	\$447.20
Insurance Stacy Thompson, 5 months	\$1,184.17	15%	5	\$888.13
Insurance Stacy Thompson, 7 months	\$1,219.70	15%	7	\$1,280.88
Insurance Tara Lusk, 5 months	\$1,184.17	5%	5	\$296.04
Insurance Tara Lusk, 7 months	\$1,219.70	5%	7	\$426.89
Subtotal:				\$15,576.86
Total:				\$17,816.69

C. In-Kind Contributions

Position Title or Name	Estimated Hours	Percent Time on Program	Hourly Rate	Totals
Administrator/Amy Fox, 5 months	874.4	5%	\$82.04	\$3,586.79
Administrator/Amy Fox, 7 months	1,211.2	5%	\$84.91	\$5,142.15
Asst. Administrator/Stacie Ealey, 5 months	819.75	2%	\$63.29	\$1,037.64
Asst. Administrator/Stacie Ealey, 7 months	1,135.5	2%	\$65.51	\$1,487.73
Grants Manager/Brooke Denniston, 5 months	819.75	2%	\$39.54	\$648.26
Grants Manager/Brooke Denniston, 7 months	1,135.5	2%	\$40.92	\$929.29
State's Attorney, 5 months	874.4	2%	\$88.26	\$1,543.49
State's Attorney, 7 months	1,211.2	2%	\$91.35	\$2,212.86
Total:				\$16,588.21

D. Other Direct Costs

1. Travel

Description	Cost per Unit or Mile	Quantity	Totals
In-State Mileage via personal vehicle	\$0.72	643.56	\$466.58
In-State Mileage via TCHD vehicle	\$0.35	2,353.92	\$823.87
Total:			\$1,290.45

2. Equipment

Equipment - Amortized

Type of Equipment	Cost per Unit	Quantity	Percent Time on Program	Totals
Subtotal:				

Equipment - Expensed

Type of Equipment	Cost per Unit	Quantity	Totals
Subtotal:			
Total:			

3. Supplies

Description	Cost per Month	Number of Months	Totals
Program Supplies: safety supplies (hats, cones, glasses)	\$100.00	1	\$100.00
Office Supplies: envelopes, folders, paper, toner, labels	\$66.67	12	\$800.04
Total:			\$900.04

4. Postage

Description	Cost per Unit	Quantity	Totals
regular mail postage	\$0.61	800	\$488.00
Bulk mail for hazardous waste collection site promotion	\$0.25	5,000	\$1,250.00
Total:			\$1,738.00

5. Advertising

Description	Cost per Unit	Quantity	Totals
Print & digital ads promoting tire collection/hazardous wa	\$500.00	2	\$1,000.00
Total:			\$1,000.00

6. Computer Charges

Description	Cost per Unit	Quantity	Totals
Total:			

7. Telecommunications

Description	Cost per Month	Quantity	Totals
Total:			

8. Office Space and Utilities Costs

Description	Cost per Year	Percent Time on Program	Number of Years	Totals
Total:				

9. Vehicle Charges

Vehicle Charges - Amortized

Description	Cost per Month	Percent Time on Program	Number of Months	Totals
Subtotal:				

Vehicle Charges - Expensed

Description	Cost per Unit	Percent Time on Program	Number of Units	Totals
Subtotal:				
Total:				

10. Printing

Description	Cost per Unit	Quantity	Totals
Brochures to promote hazardous waste disposal sites	\$0.56	5,000	\$2,800.00
Total:			\$2,800.00

11. Conference and/or Training Registration

Description	Cost per Unit	Quantity	Totals
ILCSMA registration	\$350.00	7	\$2,450.00
Total:			\$2,450.00

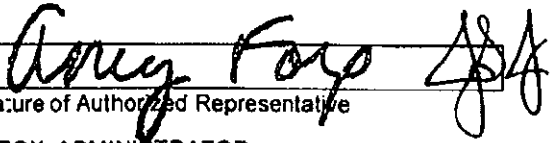
12. Miscellaneous Direct Costs

Description	Cost per Unit	Quantity	Totals
Contractual - Signup.com subscription	\$21.33	12	\$255.96
Contractual - annual CDP software subscription	\$21,000.00	0.1	\$2,100.00
Total:			\$2,355.96
Other Direct Costs Total:			\$12,534.45

E. Indirect Costs

Miscellaneous Shared Expenses	Rate (Percentage)	Total Direct Costs	Totals
Total:			

Grand Total: \$117,460.65

 A handwritten signature in black ink, appearing to read "Amy Fox", is written over a rectangular box. To the right of the box, there are additional handwritten initials or a flourish.

Signature of Authorized Representative

AMY FOX, ADMINISTRATOR

Print Name of Authorized Representative and Title

Mar 31, 2026

Date

EXHIBIT D

EXHIBIT D

Unallowable Costs

- A. **Unallowable Costs.** Costs which are not reasonable and necessary for completion of the inspection, investigation, or enforcement work required under the Agreement (the "project") are unallowable. Such costs include, but are not limited to:
- a. Area wide planning or enforcement not directly related to the project;
 - b. Bonus payments not legally required for completion of the project;
 - c. Personal injury compensation or damages arising out of the project, whether determined by adjudication, arbitration, negotiation, or otherwise;
 - d. Fines and penalties resulting from violations of, or failure to comply with, federal, State, or local laws;
 - e. Costs outside the scope of the approved inspection, investigation, or enforcement project;
 - f. Interest on bonds or any other form of indebtedness required to finance the project costs;
 - g. Ordinary operating expenses of local government, such as salaries and expenses of a mayor or city council members;
 - h. Site acquisition (for example, sanitary landfills and sludge disposal areas);
 - i. Costs for which payment has been or will be received under another State or federal assistance program;
 - j. Costs of equipment or material procured in violation of applicable law or in violation of the terms of the Agreement;
 - k. Costs of special funds (i.e., industry advancement funds, funds to reimburse bidding costs to unsuccessful offerors, etc.) financed by contractors, contributions in the industry for methods and materials research, public and industry relations, market development, labor-management matters, wage negotiations, jurisdictional disputes, defraying of all or part of unsuccessful offerors bidding costs, or similar purposes;
 - l. Costs that are incurred prior to the commencement of the Agreement;
 - m. Costs that are incurred after the expiration of the term of the Agreement unless the term of the Agreement is extended by the Agency and the unit of local government, and the costs are approved by the Agency;
 - n. Personal and professional consultant services costs arising under a cost-plus-percentage-of-cost type of agreement (including the multiplier contract where profit is included in the multiplier);

- o. Personal and professional consultant services costs when the Agency, the Auditor General, the Executive Inspector General, the Attorney General, or their respective officers, officials, employees, authorized representatives or agents have been refused access to the books and records of the contractor or subcontractor as required under the Agreement;
- p. Increases in personal and professional consultant services contract fees which are based solely on a percentage of increased project costs notwithstanding the contractual liabilities of the unit of local government under such contract;
- q. Out-of-state-travel;
- r. Attending conferences (not including attending meetings in accordance with the Agreement such as attending EDG meetings, other meetings with IEPA, or meetings required to perform the project);
- s. Lobbying; and
- t. Indirect costs, except as approved by IEPA in writing.

B. Definitions. As used in this Exhibit C, the following words and terms shall have the meanings below:

- a. "Unit of local government" means the County, City, or Solid Waste Management Agency that has entered into an Intergovernmental Delegation Agreement with IEPA to perform inspection, investigation, and enforcement activities on behalf of IEPA as therein provided.
- b. "Agreement" means the Intergovernmental Delegation Agreement between the unit of local government and IEPA for the performance of inspection, investigation, and enforcement activities.
- c. "Indirect costs" means those costs incurred for a common or joint purpose but benefiting more than one cost objective, and not readily identifiable to the cost objectives specifically benefited.

C. Disputes and Determination regarding Allowable Costs.

The unit of local government shall seek to resolve any questions relating to the allowance or allocation of costs at its earliest opportunity (if possible, prior to execution of the Agreement). Final determinations by the Agency concerning whether costs are allowable and the amount of the costs allowed shall be final.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Health Services Committee recommends to the County Board to approve the request of Animal Control to amend hours of operation for the public; and

WHEREAS, 55 ILCS 5/3 establishes the hours of operation but allows for the County Board to make changes to the opening and closing hours of the office; and

WHEREAS, by Resolution, the Tazewell County Board authorizes Animal Control to adopt public operating hours of 9:00 a.m. to 4:00 p.m. on each working day, effective immediately; and

WHEREAS, the employees will continue to work from 8:00 a.m. to 4:00 p.m.; and

WHEREAS, this will allow employees time for team meetings, trainings, and other operational activities prior to opening to the public.

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

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

PASSED THIS 27th OF MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Board authorized the purchase of new equipment under Resolution T-26-13, and;

WHEREAS, the Tazewell County Highway Department is now in possession of the following surplus equipment and vehicles that are of no further serviceable use to Tazewell County, and;

TCHD EQUIPMENT UNIT NO.	DESCRIPTION	YEAR / MODEL
UNIT #6	Pickup Truck	2015 F-250, 4WD, Crew Cab
UNIT #12	Pickup Truck	2017 F-250, 4WD, Crew Cab


WHEREAS, it has been determined that disposal of the surplus equipment and vehicles is in the best interest of Tazewell County.


THEREFORE BE IT RESOLVED that the County Board authorize the County Engineer to conduct an online auction of surplus equipment and vehicles at www.govdeals.com.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 27th day of May, 2026

ATTEST:


 _____ County Clerk


 _____ County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received material quotations; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low material quotation:


Malone Road District, Section 26-13000-02-GM (CA-6 (Gravel or Crushed Stone), F.O.B. Road District Truck at Pit or Quarry): To Pekin Sand and Gravel, LLC, in the amount of \$74,700.00, to be paid from Township Motor Fuel Tax Funds, Line Item 213-400-5580.

THEREFORE BE IT RESOLVED that the County Board award the contract as listed herein and authorizes the County Engineer to execute the necessary documents, subject to approval of the appropriated Motor Fuel Tax funds by the Illinois Department of Transportation, as recommended by the Transportation Committee.


BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Illinois Department of Transportation, Chairman of the Transportation Committee, and County Engineer of this action.

ADOPTED this 27th day of May, 2026

ATTEST:



County Clerk



County Board Chairman

STATE OF ILLINOIS
TABULATION OF BIDS

Sheet 1 of 1

Tazewell County
Malone Road District
Sec. 26-13000-02-GM

DATE: May 14, 2026

ITEM NO.	ITEM	UNIT	QTY.	Pekin Sand & Gravel		Lowery Excavating		J&L Dock	
				BID: \$	TOTAL	BID: \$	TOTAL	BID: \$	TOTAL
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
1	CA-6 (Gravel or Crushed Stone) F. O. B. Road District Truck at Pit or Quarry	TON	4150	\$ 18.00	\$ 74,700.00	\$ 13.00	\$ 53,950.00	\$ 22.75	\$ 94,412.50
2	HAUL DISTANCE @ \$1.10/MILE			\$ 13.86		\$ 22.77		\$ 28.05	
				\$ 31.86		\$ 35.77		\$ 50.80	
				12.6 miles		20.7 miles		25.5 miles	
				Bid per ton w/ Haul Cost		Bid per ton w/ Haul Cost		Bid per ton w/ Haul Cost	

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has recommended widening along with shoulder and resurfacing improvement of Muller Road (CH 22) from approximately 630 feet east of Pinecrest Drive in East Peoria to the west right-of-way line of Jay Avenue in Morton for fiscal year 2028; and

WHEREAS, the County of Tazewell desires to pursue federal grant funding for the Muller Road widening and resurfacing project through the Tri-County Regional Planning Commission (TCRPC) Surface Transportation Block Grant (STBG) Traditional Program;

WHEREAS, a requirement of the STBG application is the County’s commitment of its local funds to pay at least 30% of the total construction costs as well as all engineering fees and right-of-way costs;

THEREFORE BE IT RESOLVED that the County Board shall fully commit funds to pay at least 30% of the total construction costs as well as all engineering fees and right-of-way costs for the Muller Road widening and resurfacing project as recommended by the Transportation Committee.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Tri-County Regional Planning Commission, and County Engineer of this action.

ADOPTED this 27th day of May, 2026

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has recommended resurfacing of Allentown Road (CH 5) from Tennessee Avenue to Uhlman Road; and

WHEREAS, the County of Tazewell desires to pursue federal grant funding for the Allentown Road resurfacing project through the Tri-County Regional Planning Commission (TCRPC) Surface Transportation Block Grant (STBG) Preservation Set-Aside Program;

WHEREAS, a requirement of the STBG application is the County’s commitment of its local funds to pay at least 20% of the total construction costs and all engineering fees;

THEREFORE BE IT RESOLVED that the County Board shall fully commit funds to pay at least 20% of the total construction costs and all engineering fees for the Allentown Road resurfacing project as recommended by the Transportation Committee.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Tri-County Regional Planning Commission, and County Engineer of this action.

ADOPTED this 27th day of May, 2026

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT
LU-26-06

Mr. Chairman and Members of the Tazewell County Board:

Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:

RESOLUTION

WHEREAS, the Tazewell County Land Use Committee has reviewed and recommends approval to rescind and replace Chapter 152: Floodplain Areas Ordinance, and to adopt the updated Flood Insurance Rate Maps (FIRM) and the updated Flood insurance Study (FIS); and

WHEREAS, Tazewell County has participated in the National Flood Insurance Program since August 1980 through adoption of the original Flood Insurance Rate Maps (FIRM) and the Flood Insurance Study (FIS); and

WHEREAS, the amended ordiannce has been recommended by the Illinois Department of Water Resources to remain compliant with State guidelines for local enforcement of regulating development in the floodplain within the unincorporated areas of Tazewell County; and

WHEREAS, failure to adopt the proposed amended ordinance, and the FIRM and FIS produced by the Federal Emergency Management Agency (FEMA) by the effective date July 21st, 2026 will result in the suspension of Tazewell County from the National Flood Insurance Program (NFIP) resulting in the County's inability to obtain flood insurance, affect potential disaster assistance and affect both state and federal grants and loan for properties located within the Floodplain Areas of Tazewell County; and

NOW THEREFORE BE IT RESOLVED, that the County Board approves to rescind and replace Chapter 152: Floodplain Areas Ordinance and adopt the Countywide FIRM and FIS as recommended by the County Land Use Committee to be in full force and effective July 21st, 2026.

NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk notifies Jaclynn Workman, Community Development Administrator of this action.

Adopted this 27th day of May, 2026

[Signature]
Chairman, Tazewell County Board

ATTEST:
[Signature]
Tazewell County Clerk

CHAPTER 152: FLOODPLAIN AREAS

<u>152.01</u>	Purpose
<u>152.02</u>	Definitions
<u>152.03</u>	Base Flood Elevation
<u>152.04</u>	Duties of the Responsible Official
<u>152.05</u>	Development Permit
<u>152.06</u>	Protecting Buildings
<u>152.07</u>	Subdivision Requirements
<u>152.08</u>	Public Health and Other Standards
<u>152.09</u>	Carrying Capacity and Notification
<u>152.10</u>	Variances
<u>152.11</u>	Disclaimer of Liability
<u>152.12</u>	Penalty
<u>152.13</u>	Abrogation and Greater Restrictions
<u>152.14</u>	Severability
<u>152.15</u>	Effective Date

§ 152.01 Purpose.

This ordinance is enacted pursuant to the police powers granted to the Tazewell County by the County Statutory Authority in 55 ILCS 5/5-1041 and 5/5-1063. This Ordinance is adopted in order to accomplish the following purposes:

- A. To meet the requirements of 615 ILCS 5/18(g) Rivers, Lakes and Streams Act;
- B. To prevent unwise developments from increasing flood or drainage hazards to others;
- C. To protect new buildings and major improvements to buildings from flood damage;
- D. To protect human life and health from the hazards of flooding;
- E. To promote and protect the public health, safety, and general welfare of the citizens from the hazards of flooding;
- F. To lessen the burden on the taxpayer for flood control, repairs to public facilities and utilities, and flood rescue and relief operations;
- G. To maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- H. To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended;

- I. To make federally subsidized flood insurance available by fulfilling the requirements of the National Flood Insurance Program, and
- J. To preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits, and enhance community and economic development.

§ 152.02 Definitions.

Unless specifically defines below, all words used in this ordinance shall have their common meanings. The word “shall” mean the action is mandatory.

For the purposes of this ordinance, the following definitions are adopted:

Accessory Structure A non-habitable building, used only for parking of vehicles or storage, that is on the same parcel of property as the principal building, and which is incidental to the use of the principal building.

Agricultural Structure A walled and roofed structure used exclusively for agricultural purposes or uses in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, including aquatic organisms. Structures that house tools or equipment used in connection with these purposes or uses are also considered to have agricultural purposes or uses.

Base Flood The flood having a one percent (1%) probability of being equaled or exceeded in any given year. The base flood is often referred to as the 100-year flood. The base flood elevation at any location is as defined in Section 3 of this ordinance.

Base Flood Elevation (BFE) The height in relation to the North American Vertical Datum (NAVD) of 1988 (or other datum, where specified) of the crest of the base flood.

Basement Any portion of the building, including any sunken room or sunken portion of a room, having its floor below ground level (subgrade) on all sides.

Building A walled and roofed structure, including gas or liquid storage tanks, that is principally above ground including manufactured homes and prefabricated buildings. The term also includes recreational vehicles and travel trailers installed on a site for more than one hundred eighty (180) days per year.

Conditional Letter of Map Revision (CLOMR) A letter providing FEMA’s comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and thus result in the modification of the existing Floodway, the effective BFEs, or the SFHA.

Critical Facility Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to

these critical facilities can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk.

Dam All obstructions, wall embankments or barriers, together with their abutments and appurtenant works, if any, constructed for the purpose of storing or diverting water or creating a pool. Dams may also include weirs, restrictive culverts, or impoundment Structures. Underground water storage tanks are not included.

Development Development means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials This includes, but is not limited to:

1. demolition, construction, reconstruction, repair, placement of a building, or any structural alteration to a building;
2. substantial improvement of an existing building;
3. installation of a manufactured home on a site, preparing a site for a manufactured home, or installing a travel trailer on a site for more than one hundred eighty (180) days per year;
4. installation of utilities, construction of roads, bridges, culverts or similar projects;
5. redevelopment of a site, clearing of land as an adjunct of construction
6. construction or erection of levees, dams, walls, or fences;
7. drilling, mining, filling, dredging, grading, excavating, paving, or other alterations of the ground surface;
8. storage of materials including the placement of gas and liquid storage tanks, and channel modifications or any other activity that might change the direction, height, or velocity of flood or surface waters.

Elevation Certificate A form published by FEMA that is used to certify the elevation to which a Building has been constructed.

Existing Manufactured Home Park or Subdivision A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an Existing Manufactured Home Park or Subdivision The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FEMA Federal Emergency Management Agency and its regulations at 44 CFR 59-79, as amended.

Flood A general and temporary condition of partial or complete inundation of normally dry land areas from overflow of inland or tidal waters, or from the unusual and rapid accumulation or runoff of surface waters from any source. Flood also includes the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in a general and temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland or tidal waters.

Flood Fringe That portion of the floodplain outside of the regulatory floodway.

Flood Insurance Rate Map A map prepared by the FEMA that depicts the floodplain or special flood hazard area (SFHA) within a community. This map includes insurance rate zones and may or may not depict floodways and show BFEs. A FIRM that has been made available digitally is called a Digital Flood Insurance Rate Map (DFIRM).

Flood Insurance Study- An examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

Floodplain and Special Flood Hazard Area (SFHA) These two terms are synonymous. SFHA is the land in the flood plain within a community subject to a 1 percent or greater chance of flooding in any given year. Those lands within the jurisdiction of the community and the extraterritorial jurisdiction of the community, or that may be annexed into the community, that are subject to inundation by the base flood. The floodplains of the community are identified as such on panel number(s) of the countywide FIRM prepared by the FEMA. The area may be designated as Zone A on the FHBM. After detailed ratemaking has been completed in preparation for publication of the flood insurance rate map, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO, AR/AH, AR/A, VO, or V1-30, VE, or V. SFHA may also refer to areas identified by the community that are flood prone and designated from other federal state or local sources of data including but not limited to historical flood information reflecting high water marks, previous flood inundation areas, and flood prone soils associated with a watercourse.

Floodproofing Any combination of structural or nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate, property and their contents.

Floodproofing Certificate A form published by the FEMA that is used to certify that a building has been designed and constructed to be structurally dry flood proofed to the flood protection elevation.

Flood Protection Elevation (FPE) The elevation of the base flood plus two feet of freeboard at any given location in the floodplain. In an AO Zone the FPE is the depth of the zone shown on the FIRM plus one foot (or a higher standard of two or three feet). In Zone AO areas with no elevations specified on the FIRM, the structure shall have the

lowest floor, including basement, elevated at least one foot (or you can choose a higher standard of two feet or three feet) above the highest adjacent natural grade.

Floodway Floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. The floodway for the floodplains shall be as delineated on the FIRM prepared by FEMA. The floodways for each of the remaining floodplains shall be according to the best data available from the Federal, State, or other sources. In no case shall the designated height be more than 0.1 foot at any point within the community.

Freeboard An increment of elevation added to the BFE to provide a factor of safety for uncertainties in calculations, future watershed development, unknown localized conditions, wave actions and unpredictable effects such as those caused by ice or debris jams.

Historic Structure Any structure that is:

1. Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register.
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district.
3. Individually listed on the state inventory of historic places by the Illinois Historic Preservation Agency.
4. Individually listed on a local inventory of historic places that has been certified by the Illinois Historic Preservation Agency.

IDNR/OWR Illinois Department of Natural Resources/Office of Water Resources.

IDNR /OWR Jurisdictional Stream IDNR/OWR has jurisdiction over any stream serving a tributary area of 640 acres or more in an urban area, or in the floodway of any stream serving a tributary area of 6,400 acres or more in a rural area. Construction on these streams requires a permit from the IDNR/OWR. (II Admin. Code 17 Part 3700). The IDNR/OWR may grant approval for specific types of activities by issuance of a statewide permit which meets the standards defined in Section 6 of this ordinance.

Letter of Map Amendment (LOMA) Official determination by FEMA that a specific building, defined area of land, or a parcel of land, where there has not been any alteration of the topography since the date of the first NFIP map showing the property within the floodplain, was inadvertently included within the floodplain and that the building, defined area of land, or a parcel of land is removed from the floodplain.

Letter of Map Revision (LOMR) Letter that revises BFEs, floodplains or floodways as shown on an effective FIRM.

Lowest Floor The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access, or storage in an area other than a basement area is not considered a building's lowest floor. Provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of Section 6 of this ordinance.

Manufactured Home A building, transportable in one or more sections that is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities.

Manufactured Home Park or Subdivision A parcel (or contiguous parcels) of land divided into two or more lots for rent or sale.

New Construction Structures for which the start of construction commenced or after the effective date of floodplain management regulations adopted by a community and includes any subsequent improvements of such structures.

New Manufactured Home Park or Subdivision A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by a community.

NFIP National Flood Insurance Program.

NAVD 88 North American Vertical Datum of 1988. NAVD 88 supersedes the National Geodetic Vertical Datum of 1929 (NGVD).

Recreational Vehicle or Travel Trailer A vehicle which is:

1. built on a single chassis;
2. four hundred (400) square feet or less in size, when measured at the largest horizontal projection;
3. designed to be self-propelled or permanently towable by a light duty truck; and
4. designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

Repetitive Loss- Flood related damages sustained by a structure on two separate occasions during a ten year period for which the cost of repairs at the time of each such flood event on the average equals or exceeds twenty-five percent (25%) of the market value of the structure before the damage occurred.

Special Flood Hazard Area (SFHA) See definition of floodplain.

Start of Construction Includes substantial improvement and means the date the building permit was issued. This, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or other improvement, was within one hundred eighty (180) days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation or placement of a manufactured home on a foundation. For a substantial improvement, actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building whether or not that alteration affects the external dimensions of the building.

Structure (see “Building”) The results of a man-made change to the land constructed on or below the ground, including a building, as defined in Section 2, any addition to a building; installing utilities, construction of roads or similar projects; construction or erection of levees, walls, fences, bridges or culverts.

Substantial Damage Damage of any origin sustained by a structure whereby the cumulative percentage of damage during a ten (10) year period equals or exceeds fifty percent (50%) of the market value of the structure before the damage occurred regardless of actual repair work performed. Volunteer labor and materials must be included in this determination. The term includes “Repetitive Loss Buildings” (see definition).

Substantial Improvement Any reconstruction, rehabilitation, repair, addition or improvement of a structure taking place during a ten (10) year period in which the cumulative percentage of improvements:

(a) Equals or exceeds fifty percent (50%) of the market value of the structure before the improvement or repair is started; or

(b) Increases the floor area by more than twenty percent (20%).

The term does not include:

1. Any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or
2. Any alteration of a structure listed on the National Register of Historic Places or the Illinois Register of Historic Places.

Variance A grant of relief by a community from the terms of a flood plain management regulation.

Violation The failure of a structure or other development to be fully compliant with this ordinance.

§ 152.03 Base Flood Elevation.

This ordinance’s protection standard is the base flood. The best available base flood data are listed below. Whenever a party disagrees with the best available data, the party shall

finance the detailed engineering study needed to replace the existing data with better data and submit it to the FEMA and IDNR/OWR for approval prior to any development of the site.

- A. The BFE for the floodplains shall be as delineated on the base flood profiles in the countywide Flood Insurance Study (FIS) of Tazewell County prepared by the FEMA and dated July 21st, 2026. Flood Insurance Rate Map (FIRM), panel number 17179C0030E, 17179C0035E, 17179C0037F, 17179C0040F, 17179C0041F, 17179C0042F, 17179C0045F, 17179C0055E, 17179C0060E, 17179C0065E, 17179C0070E, 17179C0089E, 17179C0100E, 17179C0120F, 17179C0150F, 17179C0160E, 17179C0165F, 17179C0170F, 17179C0180E, 17179C0200E, 17179C0201E, 17179C0202E, 17179C0203E, 17179C0204E, 17179C0225E, 17179C0240E, 17179C0250E, 17179C0275F, 17179C0300F, 17179C0325E, 17179C0350E, 17179C0366E, 17179C0375E, 17179C0400E, 17179C0425E2, 17179C0431E, 17179C0450E2, 17179C0475E2, 17179C0479E and 17179C0500E, dated July 21st, 2026.
- B. The BFE for each floodplain delineated as an “AH Zone” or “AO Zone” shall be that elevation (or depth) delineated on the FIRM.
- C. The BFE for each of the remaining floodplains delineated as an “A Zone” on the FIRM shall be according to the best data available from federal, state, or other sources. Should no other data exist, an engineering study must be financed by the applicant to determine BFEs.
- D. Establishing a BFE is required in a Zone A for all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than 50 lots or 5 acres, whichever is the lesser.
- E. The BFE for the floodplains of those parts of unincorporated County that are within the extraterritorial jurisdiction, or that may be annexed, shall be as delineated on the base flood profiles in the FIS and FIRM prepared by the FEMA.

§ 152.04 Duties and Responsibilities of the Floodplain Administrator

The Community Development Administrator is hereby appointed to administer and implement these regulations and is referred to herein as the Floodplain Administrator. The Floodplain Administrator shall be responsible for the general administration of this ordinance and ensure that all development activities within the floodplains meet the requirements of this ordinance. The Floodplain Administrator shall:

- A. Review all development permits to assure that the requirements of this ordinance have been fully met.
- B. Review all permit applications to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:

- (1) be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy,
 - (2) be constructed with materials resistant to flood damage,
 - (3) be constructed by methods and practices that minimize flood damages, and
 - (4) be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are located so as to prevent water from entering.
- C. Check all new development sites to determine if they are in the floodplain using the criteria listed in Section 3, Base Flood Elevation or for critical facilities, using the 0.2% annual chance flood elevation, if defined.
 - D. Process development permits and any permit extensions in accordance with Section 5 and ensure all development activities happen in a timely manner.
 - E. Ensure that the building protection requirements for all buildings subject to Section 6 are met and maintain a record of the “as-built” elevation of the lowest floor (including basement), elevation certificate, or floodproofing certificate.
 - F. Review Elevation Certificates for accuracy and require incomplete or deficient certificates to be corrected.
 - G. Assure that all subdivisions and annexations meet the requirements of Section 7 and notify FEMA in writing whenever the corporate boundaries have been modified by annexation.
 - H. Ensure that water supply and waste disposal systems meet the Public Health standards of Section 8.
 - I. If a variance is requested, ensure that the requirements of Section 10 are met and maintain documentation of any variances granted.
 - J. Inspect all development projects and take any and all penalty actions outlined in Section 12 as necessary to ensure compliance with this ordinance.
 - K. The Floodplain Administrator shall review all floodplain development permit applications to assure that all necessary permits have been received from those federal, state or local governmental agencies from which prior approval is required. This includes, but is not limited to, permits pertaining to:
 - 1. Permits issued by the U.S. Army Corps of Engineers under Section 10 of the Rivers and Harbors Act and Section 404 of the Clean Water Act, and the Illinois Environmental Protection Agency under Section 401 of the Clean Water Act or permits from other Federal agencies.
 - 2. Permits issued for the work in an IDNR/OWR Jurisdictional Streams by IDNR/OWR (or written documentation is provided that an IDNR/OWR permit is not required). This would include any required permits from other state agencies.

3. Within six (6) months, notify FEMA of physical changes in the Base Flood Elevation (increases or decreases) by submitting technical or scientific data through the Letter of Map Change (LOMC) process, so that insurance rates and floodplain management requirements will be based on current data.
- L. Notify IDNR/OWR and any neighboring communities prior to any alteration or relocation of a watercourse.
- M. Provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques.
- N. Cooperate with state and federal floodplain management agencies to coordinate base flood data and to improve the administration of this ordinance.
- O. Maintain for public inspection base flood data, floodplain maps, copies of state and federal permits, and any other documentation of compliance for development activities subject to this ordinance.
- P. Notify FEMA and IDNR/OWR of any proposed amendments to this ordinance.
- Q. Perform site inspections to ensure compliance with this ordinance and make substantial damage determinations for structures within the floodplain.
- R. Schedule an annual inspection of the floodplain and document the results of the inspection.
- S. Establish, procedures for administering and documenting determinations, as outlined below, of substantial improvement and substantial damage:
 1. Determine the market value or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building before the start of construction of the proposed work. In the case of repair, the market value of the building shall be the market value before the damage occurred and before any repairs are made.
 2. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building. Substantial damage determinations take into account all damage sustained to the structure regardless if the structure is repaired or not.
 3. Determine and document whether the proposed work constitutes substantial improvement or substantial damage.
 4. Notify property owner of all determinations and responsibilities for permitting and mitigation of the structure.

§ 152.05 Development Permit.

A. Development permits

1. No person, firm, corporation, or governmental body, not exempted by law, shall commence any development in the floodplain without first obtaining a development permit from the Floodplain Administrator.

2. No person, firm, corporation, or governmental body shall commence any development of a critical facility on land below the 0.2% annual chance flood elevation without first obtaining a Development permit from the Floodplain Administrator.
3. The Floodplain Administrator shall only issue a permit for development activities, including new construction and substantial improvements, which meet the requirements of this ordinance.

B. The application for development permit shall be accompanied by:

1. A site plan or drawings, drawn to scale using NAVD 88, showing:
 - a. property lines and dimensions,
 - b. existing grade elevations,
 - c. all changes in grade resulting from excavation or filling,
 - d. description of the benchmark or source of survey elevation control
 - e. sewage disposal facilities,
 - f. water supply facilities,
 - g. floodplain limits based on elevation or depth, as applicable;
 - h. floodway limits, as applicable;
 - i. the location and dimensions of all buildings and additions to buildings;
 - j. the location and dimensions of all structures, including but not limited to fences, culverts, decks, gazebos, agricultural structures, and accessory structures;
 - k. the elevation of the lowest floor (including basement) of all proposed buildings subject to the requirements of Section 7 of this ordinance.
2. Cost of project or improvements, including all materials and labor, as estimated by a licensed engineer or architect. A signed estimate by a contractor may also meet this requirement.

C. Upon receipt of an application for a development permit, the Floodplain Administrator shall compare the elevation of the site to the BFE.

1. Any development located on land that is shown by survey elevation to be below the current BFE is subject to the provisions of this ordinance.
2. Any development located on land shown to be below the BFE and hydraulically connected to a flood source, but not identified as floodplain on the current FIRM, is subject to the provisions of this ordinance.
3. Any development located on land that can be shown by survey data to be higher than the current BFE and which has not been filled after the date of the site's first flood map showing the site in the floodplain, is not located in a mapped floodway, or located in a Zone A, is not in the floodplain and therefore not subject to the provisions of this ordinance. A LOMR-Floodway

is required before developing land inadvertently included in a mapped floodway. Unless a LOMR is obtained, all ordinance provisions apply if the land is located in Zone A.

4. Any development located on land that is above the current BFE but will be graded to an elevation below the BFE, is subject to the provisions of this ordinance.
 5. The Floodplain Administrator shall maintain documentation of the existing ground elevation at the development site and certification that this ground elevation existed prior to the date of the site's first FIRM identification.
 6. The Floodplain Administrator shall be responsible for obtaining from the applicant copies of all other federal, state, and local permits, approvals or permit-not-required letters that may be required for this type of activity. The Floodplain Administrator shall not issue a permit unless all other federal, state, and local permits have been obtained.
- D. Upon receipt of an application for a critical facility, the Floodplain Administrator shall compare the elevation of the site to the 0.2% annual chance flood elevation, if available. Refer to Section 8. A. 5. for critical facility site requirements.
- E. A development permit or approval shall become invalid unless the actual Start of Construction, as defined, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences. All permitted work shall be completed in accordance with § 157.565(B) or the permit shall expire. Time extensions, of not more than 180 days each, may be granted, in writing, by the Floodplain Administrator. Time extensions shall be granted only if the original permit is compliant with this ordinance and the FIRM and FIS in effect at the time the extension is granted.
- F. Certification and As-Built Documentation. The applicant is required to submit certification by a licensed professional engineer or registered land surveyor that the finished fill and building elevations were accomplished in compliance with Section 6 of this ordinance. Floodproofing measures must be certified by a registered professional engineer or registered architect as being compliant with applicable floodproofing standards. FEMA Elevation Certificate and Floodproofing Certificate forms may be required as documentation of compliance.

An as-built grading plan, prepared by a registered professional engineer may be required to certify that any development in floodplain, such as grading or the construction of bridges or culverts, are in substantial conformance with the development permit.

No building, land or structure may be occupied or used in any manner until a letter or certificate has been issued by the Floodplain Administrator stating that the use of the building or land conforms to the requirements of this ordinance.

The Floodplain Administrator must maintain records in perpetuity documenting compliance with this ordinance, including the elevation to which structures and alterations to structures are constructed or floodproofed.

G. Application Fees and Engineering Review Fee

A non-refundable application fee of \$200.00 shall be paid to the Community Development Administrator. An additional fee may be charged if the Floodplain Administrator requires the assistance of a professional engineer or other expert. The applicant will be contacted in writing before any outside review begins with the estimated engineering or expert review fee. The applicant must consent in writing before the outside review begins. The engineering review fee shall be paid in full by the applicant within 30 days after the applicant receives the bill.

§ 152.06 Protecting Buildings.

A. All buildings located in the floodplain shall be protected from flood damage below the FPE. This building protection requirement applies to the following situations:

1. Construction or placement of a new building or alteration or addition to an existing building.
2. Value of improvements equals or exceeds the market value by fifty percent (50%) or structural alterations made to an existing building that increases the floor area by more than twenty percent (20%). Improvements shall be figured cumulatively during a 10- year period. If substantially improved, the existing structure and the addition must meet the flood protection standards of this section.
3. Repairs made to a substantially damaged building. These repairs shall be figured cumulatively during a 10-year period. If substantially damaged, the entire structure must meet the flood protection standards of this section within 24 months of the date the damage occurred.
4. Installing a manufactured home on a new site or a new manufactured home on an existing site.
5. Installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days per year.
6. Repetitive loss to an existing building as defined in Section 2.

B. Residential or non-residential buildings can meet the building protection requirements by one of the following methods:

1. The building may be constructed on permanent land fill with the lowest floor including basement at or above the FPE in accordance with the following conditions.:
 - a. The lowest floor (including basement) shall be at or above the FPE.

- b. The fill shall be placed in layers no greater than six inches before compaction and should extend at least twenty (20) feet beyond the foundation before sloping below the FPE in lieu of a geotechnical report.
 - c. The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure.
 - d. The fill shall be composed of rock or soil and not incorporated debris or refuse material.
 - e. The fill shall not adversely affect the flow of surface drainage from or onto neighboring properties and when necessary, stormwater management techniques, such as swales or basins, shall be incorporated.
 - f. In AO Zone, require that new construction and substantially improved buildings have their lowest floor (including basement) to or above the highest adjacent grade at least as high the FPE for the Zone AO. In Zone AO areas with no elevations specified, the structure shall have the lowest floor, including basement, elevated at least two feet above the highest adjacent natural grade.
 - g. In AO and AH Zones, new construction and substantially improved buildings shall have adequate drainage paths around buildings on slopes to guide floodwaters around and away from the structure.
2. The building may be elevated in accordance with the following:
- a. The building or improvements shall be elevated on stilts, piles, solid walls, crawlspace, or other foundation that is permanently open to flood waters.
 - b. All components located below the FPE shall be constructed of materials resistant to flood damage.
 - c. The lowest floor and all electrical, heating, ventilating, plumbing, and air conditioning equipment shall be located at or above the FPE.
 - d. If walls are used, all enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. At least two (2) walls must have a minimum of one (1) permanent opening that is below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the BFE, or the design must be certified by a Registered P.E. as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA Technical Bulletin 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.
 - e. The foundation and supporting members shall be anchored, designed, and certified so as to minimize exposure to hydrodynamic forces such as current, waves, ice, and floating debris.

- i. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other service facilities may be located below the FPE provided they are waterproofed.
 - ii. The area below the FPE shall be used solely for parking or building access and not later modified or occupied as habitable space.
 - iii. In lieu of the above criteria, the design methods to comply with these requirements may be certified by a licensed professional engineer or architect.
- 3. The building may be constructed with a crawlspace located below the FPE provided that the following conditions and requirements of FEMA TB 11, Crawlspace Construction for Buildings Located in Special Flood Hazard Areas, which ever are more restrictive, are met:
 - a. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 - b. All enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. A minimum of one (1) permanent opening shall be provided on at least two walls that is below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the BFE, or the design must be certified by a Registered P.E. as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.
 - c. The interior height of the crawlspace measured from the interior grade of the crawl to the top of the foundations wall must not exceed four (4) feet at any point.
 - d. An adequate drainage system must be installed to remove floodwaters from the interior area of the crawlspace within a reasonable period of time after a flood event.
 - e. The velocity of floodwaters at the site should not exceed 5 feet per second for any crawlspace. For velocities in excess of 5 feet per second, other foundation types should be used.
 - f. Portions of the building below the FPE must be constructed with materials resistant to flood damage, and
 - g. Utility systems within the crawlspace must be elevated above the FPE.
- C. Non-residential buildings may be structurally dry floodproofed (in lieu of elevation) provided a licensed professional engineer or architect certifies that:

1. Below the FPE the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood.
2. The building design accounts for flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and the impact from debris and ice.
3. Floodproofing measures will be incorporated into the building design and operable without human intervention and without an outside source of electricity.
4. Levees, berms, floodwalls, and similar works are not considered floodproofing for the purpose of this subsection.

D. Manufactured homes or travel trailers to be permanently installed on site shall be:

1. Elevated to or above the FPE in accordance with Section 6. B, and
2. Anchored to resist flotation, collapse, or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tie-Down Act issued pursuant to 77 Ill. Adm. Code § 870.

E. Travel trailers and recreational vehicles on site for more than one hundred eighty (180) days per year shall meet the elevation requirements of section 6. D unless the following conditions are met:

1. The vehicle must be either self-propelled or towable by a light duty truck.
2. The hitch must remain on the vehicle at all times.
3. The vehicle must not be attached to external structures such as decks and porches
4. The vehicle must be designed solely for recreation, camping, travel, or seasonal use rather than as a permanent dwelling.
5. The vehicles having a total area not exceeding four hundred (400) square feet measured when measured at the largest horizontal projection.
6. The vehicle's wheels must remain on axles and inflated.
7. Air conditioning units must be attached to the frame so as to be safe for movement of the floodplain.
8. Propane tanks as well as electrical and sewage connections must be quick-disconnect.
9. The vehicle must be licensed and titled as a recreational vehicle or park model, and must either:
 - a. entirely be supported by jacks, or
 - b. have a hitch jack permanently mounted, have the tires touching the ground and be supported by block in a manner that will allow the block to be easily removed by used of the hitch jack.

F. Detached accessory structures may be permitted provided the following conditions are met:

1. The structure must be non-habitable.
2. The structure must be used only for the parking and storage and cannot be modified later into another use.
3. The structure must be located outside of the floodway or must meet all requirements of this ordinance.
4. The exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the BFE, must be built with flood-resistant materials in accordance Section 6.
5. All utilities, mechanical, and electrical must be elevated above the FPE.
6. The structure must have at least one permanent opening on at least two walls, not more than one (1) foot above grade with one (1) square inch of opening for every one (1) square foot of floor area. They shall meet the opening requirements of Section 6(B)(2)(d);
7. The structure must be no more than one story in height and no more than six hundred (600) square feet in size.
8. The structure shall be anchored to resist floatation, collapse, lateral movement, and overturning.
9. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the FPE.
10. The lowest floor elevation should be documented, and the owner advised of the flood insurance implications.

§ 152.07 Subdivision Requirements

The Tazewell County Board shall take into account hazards, to the extent that they are known, in all official actions related to land management use and development.

- A. New subdivisions, manufactured home parks, annexation agreements, planned unit developments, and additions to manufactured home parks and subdivisions shall meet the damage prevention and building protections standards of Section 6 of this ordinance. Assure that subdivision proposals and other development will be reasonably safe from flooding and minimize flood damage.
- B. Streets, blocks lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible the floodplains should be included within parks, open space parcels, or other public grounds.
- C. Any proposal for such development shall include the following data:

1. The BFE and the boundary of the floodplain, where the BFE is not available from an existing study, the applicant shall be responsible for calculating the BFE.
2. The boundary of the floodway, when applicable.
3. A signed statement by a Licensed Professional Engineer that the proposed plat or plan accounts for changes in the drainage of surface waters in accordance with the Plat Act (765 ILCS 205/2).

§ 152.08 Public Health and Other Standards

A. Public health standards must be met for all floodplain development. In addition to the requirements of Section 6 of this ordinance, the following standards apply:

1. No development in the floodplain shall include locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, or other hazardous or toxic materials below the FPE unless such materials are stored in a floodproofed and anchored storage tank and certified by a professional engineer or floodproofed building constructed according to the requirements of Section 6 of this ordinance.
2. Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate flood damage.
3. Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
4. New and replacement on-site sanitary sewer lines or waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding. Manholes or other above ground openings located below the FPE shall be watertight.
5. Critical facilities, which are buildings, constructed or substantially improved within the floodplain or the 0.2 percent annual chance flood elevation when defined, shall have the lowest floor (including basement) elevated or structurally dry floodproofed to the 0.2 percent annual chance flood elevation or three feet above the BFE, whichever is greater. Adequate parking shall be provided for staffing of the critical facilities at or above the BFE or 0.2 percent chance flood, when defined. Access routes to all critical facilities should be reviewed and considered when permitting. Access routes should be elevated to or above the level of the BFE.

Floodproofing and sealing measures may also be used to provide protection, as described in Section 6, and must be taken to ensure that toxic substances will not be displaced by or released into floodwaters.

Critical Facilities include emergency services facilities (such as fire and police stations), schools, hospitals, retirement homes, senior care facilities, sewage treatment plants, water treatment plants, roads and bridges required for evacuation, critical utility sites (telephone switching stations or electrical

transformers), and hazardous material storage facilities (chemicals, petrochemicals, hazardous or toxic substances).

- B. All other activities defined as development shall be designed so as not to alter flood flows or increase potential flood damages.
- C. Dams are classified as to their size and their hazard/damage potential in the event of failure. Permits for dams may be required from IDNR/OWR. Contact IDNR/OWR to determine if a permit is required. If a permit is required, a permit application must be made to IDNR/OWR prior to the construction or major modification of jurisdictional dams. All construction activity for a dam must also meet the development requirements of this ordinance.
- D. In floodway areas, development shall cause no increase in flood levels during the occurrence of the base flood discharge. Prior to issuance of a floodplain development permit, the applicant must submit a hydrologic and hydraulic analysis, conducted by a registered professional engineer, demonstrating that the proposed development would not result in any increase in the base flood elevation.
- E. Notwithstanding any other provisions of this ordinance, a community may permit development within the adopted regulatory floodway that would result in an increase in base flood elevations, provided that the community meets subsection (F) and fulfills any requirements for such revisions.
- F. Letters of Map Revision. The Floodplain Administrator shall require a CLOMR prior to issuance of a development permit for:
 - 1. Proposed floodway encroachments that will cause an increase in the BFE; and
 - 2. Proposed development which will increase the BFE by more than 0.1 feet in riverine area where FEMA has provided a BFE but no floodway.

Once a CLOMR has been issued by FEMA, the development permit may be issued for site grading and structures necessary in the area of the map change to achieve the final LOMR. Upon completion, the applicant shall submit as-built certifications, as required by FEMA, to achieve a final LOMR prior to the release of final development permits.

- G. When construction of a building following a FEMA issued LOMR Based on Fill (LOMR-F) is requested, the condition where a site in the floodplain is removed due to the use of fill to elevate the site above the BFE, the applicant may not apply for a permit from constructing the lowest floor of a building below the BFE in the floodplain.

§ 152.09 Carrying Capacity and Notification.

For all projects involving channel modification, fill, or stream maintenance (including levees), the flood carrying capacity of the watercourse shall be maintained. In addition, adjacent communities, Illinois Department of Natural Resources and FEMA, shall be

notified thirty (30) days prior to issuance of a permit for any alteration or relocation of a watercourse.

§ 152.10 Variances.

- A. No variances shall be granted within a floodway if any increases in the base flood elevation would result.
- B. Whenever the standards of this ordinance place undue hardship on a specific development proposal, the applicant may apply to the Zoning Board of Appeals for a variance. The Zoning Board of Appeals shall review the applicant's request for a variance and shall submit its recommendation to the County Board. The County Board may attach such conditions to granting a variance as it deems necessary to further the purposes and objectives of this ordinance. The County Board shall base the determination on:
 - 1. Technical justifications submitted by the applicant.
 - 2. The staff report, comments, and recommendations submitted by the floodplain administrator.
 - 3. The limitations, considerations, and conditions set forth in this section.
- C. The findings of fact and conclusions of law made by the Zoning Board of Appeals according to Section 10. A, the notifications required by Section 10. B, and a record of hearings and evidence considered as justification for the issuance of all variances from this ordinance shall be maintained by the County in perpetuity.
- D. No variance shall be granted unless the applicant demonstrates and the Zoning Board of Appeals finds that all of the following conditions are met:
 - 1. The development activity cannot be located outside the floodplain.
 - 2. A determination that failure to grant the variance would result in exceptional hardship by rendering the lot undevelopable.
 - 3. The variance granted is the minimum necessary, considering the flood hazard, to afford relief.
 - 4. There will be no additional threat to public health, public safety, destruction of beneficial stream uses and functions including, aquatic habitat, causation of fraud on or victimization of the public, conflict with existing local laws or ordinances, or creation of a nuisance.
 - 5. There will be no additional public expense for flood protection, rescue or relief operations, policing, lost environmental stream uses and functions, repairs to streambeds and banks, or repairs to roads, utilities, or other public facilities.
 - 6. The circumstances of the property are unique and do not establish a pattern inconsistent with the intent of the NFIP.

7. Good and sufficient cause has been shown that the unique characteristics of the size, configuration, or topography of the site renders the requirements of this ordinance inappropriate.
 8. All other state and federal permits have been obtained.
- E. The Zoning Board of Appeals shall notify an applicant in writing that a variance from the requirements of the building protections standards of Section 7 that would lessen the degree of protection to a building will:
1. Result in increased premium rates for flood insurance up to twenty-five dollars (\$25) per one hundred dollars (\$100) of insurance coverage.
 2. Increase the risk to life and property.
 3. Require that the applicant proceed with knowledge of these risks and that the applicant acknowledge in writing the assumption of the risk and liability.
- F. Considerations for Review. In reviewing applications for variances, all technical evaluations, all relevant factors, all other portions of these regulations, and the following shall be considered:
1. The danger that materials and debris may be swept onto other lands resulting in further injury or damage.
 2. The danger to life and property due to flooding or erosion damage.
 3. The susceptibility of the proposed development, including contents, to flood damage and the effect of such damage on current and future owners.
 4. The importance of the services provided by the proposed development to the community.
 5. The availability of alternate locations for the proposed development that are not subject to flooding or erosion.
 6. The compatibility of the proposed development with existing and anticipated development.
 7. The relationship of the proposed development to the comprehensive plan and floodplain management program for that area.
 8. The safety of access to the property in times of flood for ordinary and emergency vehicles.
 9. The expected heights, velocity, duration, rate of rise and debris and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site.
 10. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical and water systems, streets, and bridges.

- G. Historic Structures. Variances issued for the reconstruction, repair, or alteration of a historic site or historic structure as defined in “Historic Structures”, may be granted using criteria more permissive than the requirements of Sections 6 and 7 of this ordinance subject to the conditions that:
1. The repair or rehabilitation is the minimum necessary to preserve the historic character and design of the structure.
 2. The repair or rehabilitation will not preclude the structure’s continued designation as a historic structure.
- H. Agriculture Structures. Variances issued for the construction or substantial improvement of agricultural structures which do not meet the non-residential building requirements of Sections 6. B and 6. C, provided the requirements of Section 10. A through 10. G and the following are satisfied:
1. A determination that the proposed agricultural structure:
 - a. Is used exclusively in connection with the production, harvesting, storage, raising, or drying of agricultural commodities, or storage of tools or equipment used in connection with these purposes or uses, and will be restricted to such exclusive uses.
 - b. Has low damage potential (amount of physical damage, contents damage, and loss of function).
 - c. Does not increase risks and pose a danger to public health, safety, and welfare if flooded and contents are released, including but not limited to the effects of flooding on liquified natural gas terminals, and production and storage of highly volatile, toxic, or water-reactive materials.
 - e. Complies with the wet floodproofing construction requirements of Section H. 2.
 2. Wet floodproofing construction requirements. Wet floodproofed structures shall:
 - a. The exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the BFE, must be built with flood-resistant materials in accordance with Section 6 of this ordinance.
 - b. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 - c. All enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. A minimum of one (1) permanent opening shall be provided on at least two walls that is below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not

less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the BFE, or the design must be certified by a Registered P.E. as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.

- d. Any mechanical, electrical, or other utility equipment must be located above the BFE or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Section 6 of this ordinance.
- e. If located in a floodway, must be issued a state floodway permit or have a letter of determination that a permit is not required.
- f. The building may not be used for manure storage or livestock confinement operations.

§ 152.11 Disclaimer of Liability.

The degree of protection required by this ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by man-made or natural causes. This ordinance does not imply that development either inside or outside of the floodplain will be free from flooding or damage. This ordinance does not create liability on the part of Tazewell County or any officer or employee thereof for any flood damage that results from proper reliance on this ordinance or any administrative decision made lawfully thereunder.

§ 152.12 Penalty.

Failure to obtain a permit for development in the floodplain or failure to comply with the conditions of a permit or a variance shall be deemed to be a violation of this ordinance. Upon due investigation, the Community Development Administrator may determine that a violation of the minimum standards of this ordinance exists. The Community Development Administrator shall notify the owner in writing of such violation.

- A. If such owner fails after ten (10) days from the date the written notice is issued, to correct the violation:
 - 1. Tazewell County shall make application to the circuit court for an injunction requiring conformance with this ordinance or make such other order as the court deems necessary to secure compliance with the ordinance.
 - 2. Any person who violates this ordinance shall upon conviction thereof be fined not less than fifty dollars (\$50) or more than seven hundred fifty (\$750) for each offense.
 - 3. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues, and

4. Tazewell County shall record a notice of violation on the title of the property.

- B. The Community Development Administrator shall inform the owner that any such violation is considered a willful act to increase flood damages and therefore may cause coverage by a Standard Flood Insurance Policy to be suspended.

The Community Development Administrator is authorized to issue an order requiring the suspension of the subject development. The stop-work order shall be in writing, indicate the reason for the issuance, and shall order the action, if necessary, to resolve the circumstances requiring the stop-work order. The stop-work order constitutes a suspension of the permit.

No site development permit shall be permanently suspended or revoked until a hearing is held by the Zoning Board of Appeals. Written notice of such hearing shall be served on the permittee and shall state the grounds for the complaint, reasons for suspension or revocation, and the time and place of the hearing.

At such hearing the permittee shall be given an opportunity to present evidence on their behalf. At the conclusion of the hearing, the Zoning Board of Appeals shall determine whether the permit shall be suspended or revoked.

- C. Nothing herein shall prevent Tazewell County from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

§ 152.13 Abrogation and Greater Restrictions.

This ordinance repeals and replaces other ordinances adopted by the County Board to fulfill the requirements of the NFIP. However, this ordinance does not repeal the original resolution or ordinance adopted to achieve eligibility in the program. Nor does this ordinance repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. Where this ordinance and other ordinance easements, covenants or deed restrictions conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

§ 152.14 Severability.

The provisions and sections of this ordinance shall be deemed separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

§ 152.15 Effective Date.

This ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

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:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the re-keying project at the McKenzie Building; and

WHEREAS, P.J. Hoerr received one bid in the amount of \$35,265.00 from S & S Builders Hardware Co. for the door hardware, keys and cylinders needed for the project. P.J. Hoerr is recommending S & S Builders Hardware Co., as they are the County's current door hardware, key and cylinder provider with no other local provider options for this trusted service; and

WHEREAS, the total cost of the project is \$63,036.51 (\$35,265.00/materials and \$27,771.51/labor & fees); and

WHEREAS, P.J. Hoerr will oversee this project through our existing relationship with them as construction manager over renovations and property improvements to Tazewell County's existing buildings and properties; and

WHEREAS, the project is funded in the FY26 Capital Improvement Plan Fund with a budget of \$32,000.00; and

WHEREAS, the County Administrator recommends approving the bid and is authorized to proceed with the project.

THEREFORE BE IT RESOLVED that the County Board approve the re-keying project at the McKenzie Building.

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

PASSED THIS 27th DAY OF MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



Peoria Office: 107 N. Commerce Place, Peoria, IL 61604 • Phone: 309.688.9567 • Fax: 309.688.9556
 Bloomington/Normal Office: 117 Merle Lane, Normal, IL 61761 • Phone: 309.888.9567 • Fax: 309.888.9556

April 28, 2026

Mindy Darcy
 County Administrator / Finance Director
 Tazewell County

Re:
 McKenzie - Re-keying, Door Hardware, and Cylinders

Dear Mindy,

Below is the cost for the above referenced project.

Scope

- Lot of door hardware and accessories to rekey the Mckenzie Building
- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys
- Labor and material allowance of **\$20,650** performed on a T&M basis included in this quote
- Any unused funds for labor and material allowance will be credited back to the County

Mckenzie - Re-keying, Door Hardware, and Cylinders	\$ 63,036.51
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Labor & Material Allowance	Sublet	PM/Super	GL/Procure	Fee	TOTAL
\$ 20,650.00	\$ 35,265.00	\$ 4,820.00	\$ 117.55	\$ 1,683.96	\$ 63,036.51
<u>175</u> Est. PJH Hrs.		<u>40</u> Hrs	0.20%	2.75%	

Notable Assumptions:

- This pricing is valid for 30 days.
- The owner will allow access at the facility during normal working hours Monday - Friday.
- Assumes County Maintenance Department will assist with replacing hardware
- This proposal does not include identification, abatement or remediation of any hazardous materials.
- This proposal does not include Performance and Payment Bonding.
- This proposal does not include sales tax.
- Builders Risk Provided by Owner.

If you have any questions about the above information do not hesitate to contact our office.

Sincerely,

Charlie Waibel
 P. J. Hoerr, Inc.



S&S BUILDERS HARDWARE CO.

917 W. Pioneer Parkway, Peoria, IL 61615 ■ P.O. Box 3678, Peoria, IL 61612-3678
Phone 309/692-0828 FAX 309/693-0873

April 16, 2026

Proposal

RE: Tazewell County Rekey – Courthouse & McKenzie Bldg.

We propose to furnish the following materials only:

Door Hardware, Keys, and Cylinders

Courthouse:

1 – Lot door hardware and accessories to rekey the Courthouse

- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys

Total \$47,585.00

McKenzie Bldg.:

1 – Lot door hardware and accessories to rekey the McKenzie Bldg.

- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys

Total \$35,265.00

Exclusions

1. Installation and labor.
2. Modifications to existing doors, frames, and hardware.

Notes:

1. Included in quote is 4 control keys, 50 master keys, and 100 change keys total, the cost of which is split between the buildings. If only one building is done, the cost of that building would likely increase. Cost to will vary based on required keys.
2. Prices may vary based on specific requirements.
3. Materials tailgate delivered to jobsite. Unloading and installation by others.
4. Sales tax not included. Add 9% if applicable.
5. Terms: Net, 30 days, no retainage.
6. Quoted price subject to change based on current economic conditions and vendor pricing.

Contact: Nick Summers

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:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the re-keying project at the Courthouse; and

WHEREAS, P.J. Hoerr received one bid in the amount of \$47,585.00 from S & S Builders Hardware Co. for the door hardware, keys and cylinders needed for the project. P.J. Hoerr is recommending S & S Builders Hardware Co., as they are the County's current door hardware, key and cylinder provider with no other local provider options for this trusted service; and

WHEREAS, the total cost of the project is \$81,794.00 (\$47,585.00/materials and \$34,209.00/labor & fees); and

WHEREAS, P.J. Hoerr will oversee this project through our existing relationship with them as construction manager over renovations and property improvements to Tazewell County's existing buildings and properties; and

WHEREAS, the project is funded in the FY26 Capital Improvement Plan Fund with a budget of \$32,300.00; and

WHEREAS, the County Administrator recommends approving the bid and is authorized to proceed with the project.

THEREFORE BE IT RESOLVED that the County Board approve the re-keying project at the Courthouse.

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

PASSED THIS 27th DAY OF MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



Peoria Office: 107 N. Commerce Place, Peoria, IL 61604 • Phone: 309.688.9567 • Fax: 309.688.9556

Bloomington/Normal Office: 117 Merle Lane, Normal, IL 61761 • Phone: 309.888.9567 • Fax: 309.888.9556

April 28, 2026

Mindy Darcy
 County Administrator / Finance Director
 Tazewell County

Re:
 Courthouse - Re-keying, Door Hardware, and Cylinders

Dear Mindy,

Below is the cost for the above referenced project.

Scope

- Lot of door hardware and accessories to rekey the courthouse
- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys
- Labor and material allowance of **\$26,550** performed on a T&M basis included in this quote
- Any unused funds for labor and material allowance will be credited back to the County

Courthouse - Re-keying, Door Hardware, and Cylinders	\$ 81,794.00
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Labor & Material Allowance	Sublet	PM/Super	GL/Procore	Fee	TOTAL
\$ 26,550.00	\$ 47,585.00	\$ 4,820.00	\$ 153.99	\$ 2,185.01	\$ 81,794.00
<u>225</u> Est. PJH Hrs.		<u>40</u> Hrs	0.20%	2.75%	

Notable Assumptions:

- This pricing is valid for 30 days.
- The owner will allow access at the facility during normal working hours Monday - Friday.
- Assumes County Maintenance Department will assist with replacing hardware
- This proposal does not include identification, abatement or remediation of any hazardous materials.
- This proposal does not include Performance and Payment Bonding.
- This proposal does not include sales tax.
- Builders Risk Provided by Owner.

If you have any questions about the above information do not hesitate to contact our office.

Sincerely,

Charlie Waibel
 P. J. Hoerr, Inc.



S & S BUILDERS HARDWARE CO.

917 W. Pioneer Parkway, Peoria, IL 61615 ■ P.O. Box 3678, Peoria, IL 61612-3678
Phone 309/692-0828 FAX 309/693-0873

April 16, 2026

Proposal

RE: Tazewell County Rekey – Courthouse & McKenzie Bldg.

We propose to furnish the following materials only:

Door Hardware, Keys, and Cylinders

Courthouse:

1 – Lot door hardware and accessories to rekey the Courthouse

- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys

Total \$47,585.00

McKenzie Bldg.:

1 – Lot door hardware and accessories to rekey the McKenzie Bldg.

- Includes Schlage large format interchangeable core key system
- Includes Primus high-security cores and keys

Total \$35,265.00

Exclusions

1. Installation and labor.
2. Modifications to existing doors, frames, and hardware.

Notes:

1. Included in quote is 4 control keys, 50 master keys, and 100 change keys total, the cost of which is split between the buildings. If only one building is done, the cost of that building would likely increase. Cost to will vary based on required keys.
2. Prices may vary based on specific requirements.
3. Materials tailgate delivered to jobsite. Unloading and installation by others.
4. Sales tax not included. Add 9% if applicable.
5. Terms: Net, 30 days, no retainage.
6. Quoted price subject to change based on current economic conditions and vendor pricing.

Contact: Nick Summers

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 establish the four (4) year salary for the County Clerk for the term from December 1, 2026 through November 30, 2030; and

WHEREAS, State Statute requires the County Board to set the salaries for countywide elected officials a minimum of 180 days prior to the date each member is sworn into office; and

WHEREAS, State Statute in 705 ILCS 105/27.3(d) provides that in addition to the compensation provided by the County Board, the State shall provide an annual stipend in the amount of \$6,500 to the County Clerk, which shall not affect any other compensation provided by State Statute; and

WHEREAS, it is recommended that the salary for each year be as follows starting on the dates listed:

	<u>Current</u> <u>as of</u> <u>12/1/25</u>	<u>12/1/26</u>	<u>12/1/27</u>	<u>12/1/28</u>	<u>12/1/29</u>
County Salary	\$101,069	\$101,069	\$101,069	\$101,069	\$101,069
Increase over prior year		0%	0%	0%	0%

THEREFORE BE IT RESOLVED, by the County Board that the salary of the County Clerk for the upcoming four-year term is hereby set as provided above.

BE IT FURTHER RESOLVED, that the County Clerk notify the County Board Office, Payroll, Finance, and the Human Resources Department of this action.

PASSED THIS 27th DAY OF MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Tazewell County Monthly Resolution List - April 2026

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
04-26-001	0725050E	SAL	BRADLEY AND CAITLIN BEHRENDIS	05-05-05-110-005	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:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-05-110-005

As described in certificate(s) : 202100564 sold October 2022

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, BRADLEY AND CAITLIN Behrends, 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 TAZEWEILL 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 27th day of May, 2026

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

**Tazewell County - April 2026 Resolutions
Sale Accounts with Potential Equity**

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

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

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

Auction Item #	Parcel#	Sale Amount	All County Proceeds	Redemption Amount	Potential Equity
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**Tazewell County April 2026 Resolutions
Future Taxes for Properties Sold at Auction**

ROUTE TO TREASURER

Dear Treasurer,

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

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0725050E	07/18/2025	BRADLEY AND CAITLIN Behrends	January 1, 2026 payable 2027

Parcel(s) Involved: 05-05-05-110-005

INSTRUCTIONS FOR TAZEWELL COUNTY RESOLUTIONS

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

Revised: March 2018

Received
APR 17 2026
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

2917

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO. 0725050E	DATE 04/13/2026	AMOUNT \$450.00
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FOR Sale-BRADLEY AND CAITLIN Behrends
04-26-001

White Stetson

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002917⑈ ⑆071102568⑆ 00343420⑈

TAZEWELL COUNTY
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK
PEKIN, IL 61554
70-232-711

2918

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO. 0725050E	DATE 04/13/2026	AMOUNT \$300.00
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FOR Sale-BRADLEY AND CAITLIN Behrends
04-26-001

White Stetson

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002918⑈ ⑆071102568⑆ 00343420⑈

TAZEWELL COUNTY
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK
PEKIN, IL 61554
70-232-711

2919

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF	Tazewell County Recorder	I.D. NO. 0725050E	DATE 04/13/2026	AMOUNT \$88.00
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FOR Sale-BRADLEY AND CAITLIN Behrends
04-26-001

White Stetson

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002919⑈ ⑆071102568⑆ 00343420⑈

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brian Goodlick of 1408 Everett Drive, Pekin, IL 61554 to the Schaeferville Fire Protection District for a term commencing May 01, 2026 and expiring April 30, 2029.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Brian Goodlick to the Schaeferville Fire Protection District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Brian Goodlick to the Schaeferville Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify McGrath Law Office of this action.

PASSED THIS 27th DAY OF May, 2026.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brian Wilson, 500 Roberts, Creve Coeur, Illinois 61610 to the Greater Creve Coeur Sanitary District for a term commencing May 01, 2026 and expiring on May 1, 2029.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Brian Wilson to the Greater Creve Coeur Sanitary District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Brian Wilson to the Greater Creve Coeur Sanitary District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Caitlin Paluska, 217 Springfield Road, East Peoria, Illinois 61611.

PASSED THIS 27th DAY OF May, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Devin Birch of 140 Star Rim Drive, East Peoria, IL to the Building Board of Appeals for a term commencing March 2, 2026 and expiring March 01, 2031.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Devin Birch to the Building Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Devin Birch to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 27th DAY of MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Ty Slonneger of PO Box 367, Washington, IL to the Building Board of Appeals for a term commencing March 2, 2026 and expiring March 01, 2031.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Ty Slonneger to the Building Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Ty Slonneger to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 27th DAY of MAY, 2026.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brett Brown of 200 N. Wilmore, Washington, IL to the Building Board of Appeals for a term commencing March 2, 2026 and expiring March 01, 2031.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Brett Brown to the Building Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Brett Brown to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 27th DAY of MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Chuck Mathis of 8600 Dillon Road, Tremont, IL to the Building Board of Appeals for a term commencing March 2, 2026 and expiring March 01, 2031.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Chuck Mathis to the Building Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Chuck Mathis to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 27th DAY of MAY, 2026.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, Brett Grimm, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mike Tanner of 110 Ruth Court, Washington, IL to the Building Board of Appeals for a term commencing March 2, 2026 and expiring March 01, 2031.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Mike Tanner to the Building Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Mike Tanner to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 27th DAY of MAY, 2026.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman