

Knox County Board Member Packet

Regular Meeting of the Board April 23, 2025



This packet contains the meeting's agenda, accompanying documentation, and minutes of recent standing committee meetings.

Compiled by Scott G. Erickson
Knox County Clerk / Recorder



Knox County Board
Regular Monthly Meeting – April 2025
Galesburg City Hall, Galesburg, Illinois
And Via Teleconference for
Public Viewing Access
April 23, 2025

BOARD MEETING AGENDA

Special Events		
5:30 p.m.		Closed Session for Personnel, Collective Negotiations, Security Procedures, Property, and Pending Litigation. (5 ILCS 120/2c-1,2,8, & 11)
Opening Ceremonies		
6:00 p.m.		Call to Order (Chairman)
		Roll Call (Clerk)
		Declaration of Quorum (Chairman)
		Proclamation (Sheriff)
		Pledge of Allegiance to the Flag of the United States of America (Chairman)
		Moment of Silence. (In lieu of a formal Invocation).
		Additions to the Agenda (for discussion only)
Public Comment		
Consent Agenda (R/C)		
Item 1	Approve	Minutes of the Board Meeting on March 26, 2025.
Item 2	Presentation	Sales tax and various taxes for month of January 2025 in the amounts of \$138,388.31 and \$52,495.24 and public safety tax in the amount of \$233,633.78
Items for the Chairman		
Item 3	Approve R/C	Approve Proclamation of National Police Week in Knox County May 11-17, 2025.
Item 4	Approve R/C	Approve Proclamation of National Correctional Officers Week in Knox County May 4-10, 2025.
Item 5	Approve R/C	Approve Proclamation of Motorcycle Awareness Month in Knox County.
Item 6	Approve R/C	Approve Appointment to Victoria-Copley Fire Protection District Trustee of Jerry Fox. (New Appointment)

Item 7	Approve R/C	Approve Appointments to Knox County Board of Health of Dan Harris and Dr. Carl Strauch. (Re-appointments)
Item 8	Approve R/C	Approve Appointment to Williamsfield Sanitary District Trustees of Willard Kimler and Amanda Yerkey. (Re-Appointment for Kimler and New Appointment for Yerkey.)
Item 9	Approve R/C	Approve Settlement for Sheriff's Office.
Item 10	Approve R/C	Approve Request for Proposal for General Contractor for 50 East Main Street (Pending State Atty Review)
Item 11	Presentation	Reminder of Resolution Establishing April 29 th as Deputy Nicholas Weist Day in Knox County.
Item 12	Presentation	Presentation of Certificate of Completion from Illinois Coroner Training Board to Knox County Coroner Jacque Dare.
Report – Committee on Ways and Means.		
Item 13	Presentation	Monthly Report from Committee.
Item 14	Approve R/C	Approve Bid for Electrical Aggregation for the County for 48 Months Thru Tradition Energy from Dynergy. (Clerk)
Item 15	Approve R/C	Approve Bids for Health, Life, Dental, and Vision Insurance. (Treasurer)
Item 16	Approve R/C	Approve Purchase of Two New Vehicles. (Sheriff)
Report – Committee on Public Service.		
Item 17	Presentation	Monthly Report from Committee.
Report – Committee on Infrastructure		
Item 18	Presentation	Monthly Report from Committee.
Item 19	Approve R/C	Approve Illinois EPA Invoice for Quarterly Tonnage for \$37,942.53. (Landfill)
Item 20	Approve R/C	Approve MSI Job 295-24 Mary Davis Home Boiler Replacement for \$7,846.30
Item 21	Approve R/C	Approve Final Payment for MSI Job 119-23 Knox County Jail General Trades Package, Draw 12 in Amount of \$10,000.
Item 22	Approve R/C	Approve Final Payment for MSI Job 195-22 – Knox County Jail Performance Contract Phase 2, Draw 14 in Amount of \$30,000.
Item 23	Approve R/C	Approve Bid for Carpentry from Mid-Illinois in Amount of \$359,405.
Item 24	Approve R/C	Approve Bid for Roofing from Dower's Roofing in Amount of \$319,448.
Item 25	Approve R/C	Approve Bid for Mechanical from MSI in Amount of \$468,630.
Item 26	Approve R/C	Approve Bid for Electrical and Fire Alarm.
Item 27	Approve R/C	Approve Bid for Technology and Security.
Item 28	Approve R/C	Approve Road Use Agreement for Knox County Wind Farm LLC. (Highway)
Item 29	Approve R/C	Approve Engineering Service Agreement with Hutchison Engineering Inc. for Knox County Wind Farm LLC. (Highway)
Item 30	Approve R/C	Approve Bid for Condensing Unit for Mary Davis Home in Amount of \$28,700.
Item 31	Approve R/C	Approve Amendment to Performance Contracting Master

		Contract to Add Mary Davis Home – Placing Final Approved Numbers into the Contract for Services Stemming from the Bids and Approvals from September 2024.
Report – Committee on Health and Human Services		
Item 32	Presentation	Monthly Report from Committee.
Item 33	Approve R/C	Accept Resignation from ZBA of Harry Flesner. (Assessor)
Item 34	Approve R/C	Approve Appointment as Chair of ZBA Board of Sam Serven. (Assessor)
Item 35	Approve R/C	Approve Resolution to Opt-Out of Affordable Rental Housing. (Assessor)
Item 36	Approve R/C	Approve ZBA Case CU-03-25 – a Request for Solar Energy Farm in the “M2” Heavy Industrial Zoning District, Under Appendix f, Knox County Commercial Solar Energy Facility Siting Ordinance, filed by Applicant Sun Vest Solar LLC, DBA SVCSG Reeder Solar LLC, 330 W. State Street, Suite 1, Geneva, IL 60134 along with the owner Scott Reeder – Trustee, 620 Briarwood, Sherman, IL 62684. (Assessor)
Item 37	Approve R/C	Approve ZBA Case CU-04-25 – Request for a Tier 2 BESS (Battery Energy Storage System) in the “M2” Heavy Industrial Zoning District, under Appendix G, Knox County Battery Storage Systems, filed by Applicant Sun Vest Solar LLC, DBA SV CSG Reeder Solar LLC, 330 West State Street, Suite 1, Geneva, IL 60134 along with the Owner Scott E. Reeder – Trustee, 620 Briarwood, Sherman, IL 62684. (Assessor)
Item 38	Approve R/C	Approve ZBA Case AM-01-25 – Article 3, Section 3.1.01, Accessory Building; A secondary/subordinate building or structure which is incidental to and associated with the principal / primary building located on the same property. There can be no accessory building without a principal / primary building. {Effective since February 27, 2013} filed by Sonia Hochstetler, Knox County Zoning Administrator, on Behalf of the Knox County Zoning Department, 121 South Prairie Street, Galesburg, IL 61401. (Assessor)
Reports – External Committees Assigned to Board Members		
Reports from these Committees will be placed on file in the County Clerk’s office. No presentations will be provided during the meeting. If you have specific questions, please direct them to the specific Board representative.		
Knox County Board of Health (Bondi)		
Galesburg Convention and Visitors Bureau (Pugh)		
9-1-1 Committee (Hawkinson)		
Knox County Area Partnership for Economic Development		
Prairie Hills Resources Board (Robertson)		
United Council of Counties (J. Fredrick)		
Western Illinois Regional Council (Cohen)		
Knox County Mental Health 708 Board (Weiss)		
University of Illinois Extension Office (Boone)		
Knox County Civic Center Authority – Orpheum Board (Sandoval)		
Claims Against the County – R/C		

Item 39	Approve R/C	Approve Opening of Budget for Line Item Changes. (If Necessary)
Item 40	Presentation	Presentation of the Proposed Budget Line Item Changes
Item 41	Approve R/C	Approval of Proposed Line Item Changes. (If Necessary)
Item 42	Presentation	Review of Manual Checks Issued for Current Cycle.
Item 43	Approve R/C	Claims by Members for per diem and mileage for the Committee Meetings of April 2025, Board Meeting in January, and other claims for per diem from Meetings.
Item 44	Approve R/C	Claims against Knox County, Illinois, for the period of March 27, 2025 through April 23, 2025 (ordering that invoices be accepted and approved and that the County Clerk and County Treasurer be authorized and directed to issue County Warrants in payment of the bills in the aggregate amount approved by the County Board)
Announcements		
Item 45	Presentation	The next regular meeting will be held on Wednesday, May 28, 2025, 6:00 p.m. , at Galesburg City Hall Council Chambers.
Closing Ceremonies		
Item 46	Presentation	<u>Adjournment</u> of meeting until next scheduled meeting of the Board.

* CONSENT AGENDA: All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will be no separate discussion of these items unless a Member or citizen so requests; in which event the item will be removed from the Consent Agenda and will be considered separately.

** Action item to be used only if previous Motion to Remove from Table is approved.

VOTING CHART: R/C = Roll Call Vote; Voice = Voice Vote; 2/3 = 2/3rds Vote

PLEASE NOTE: Except for emergency personnel, please turn off all cellular telephones and paging devices during the meeting.

PROCLAMATION OF NATIONAL POLICE WEEK IN KNOX COUNTY

WHEREAS, in 1962 President Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, the International Association of Chiefs of Police has declared law enforcement officer safety and wellness a top priority, and the IACP's Center for Officer Safety and Wellness promotes the importance of individual, agency, family, and community safety and wellness awareness; and

WHEREAS, the members of the Knox County Sheriff's Office all play an essential role in safeguarding the rights and freedoms of the citizens of this county; and

WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, all police departments within Knox County have grown to be a progressive and professional law enforcement agency's which unceasingly provides a vital public service.

NOW THEREFORE, I, Jared Hawkinson, Chair of the Knox County Board of Knox County Illinois call upon all citizens and upon all patriotic, civic and educational organizations to observe the week of May 11 thru May 17, 2025 as National Police Week in Knox County, Illinois with appropriate ceremonies and observations in which all our people may join in commemorating police officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens. I further call upon all citizens to observe May 15, 2025 as National Peace Officers Memorial Day to honor those peace officers who, through their courageous deed, have lost their lives or have become disabled in the performance of their duty.

Dated this 23rd day of April, 2025.

Hon. Jared Hawkinson
County Board Chair

Attest:

Scott G. Erickson, Knox County Clerk

PROCLAMATION OF NATIONAL CORRECTIONAL OFFICERS AND EMPLOYEES WEEK IN KNOX COUNTY

WHEREAS, President Ronald Reagan first proclaimed National Correctional Officers Week on May 5, 1984 when he signed Proclamation 5187 to recognize the men and women who work in jails, prisons, and community corrections across the country; and

WHEREAS, in 1996, the United States Senate officially changed the name to National Correctional Officers and Employees Week, to be recognized the first week of May each year; and

WHEREAS, the correctional officers, also known as detention officers, are dedicated to safeguarding residents in Knox County and ensuring public safety; and

WHEREAS, these dedicated men and women daily put their lives on the line and perform very difficult tasks that can be dangerous as well as frustrating; and

WHEREAS, correctional and detention officers are responsible for supervising inmate conduct and behavior to maintain security within the facility while promoting positive behavior, attitudes, and skills within the inmate population in order to reduce recidivism and promote successful reentry into the community; and

WHEREAS, correctional officers and detention officers deserve our show of support and an increase in public awareness about their role in our community; and

WHEREAS, correctional and detention officers strive to maintain a safe working and living environment inside the facility, often in the face of significant challenges and dangers, and our community recognizes the important work and sacrifices that corrections and detention officers make each day to protect the citizens of Knox County; and

WHEREAS, this week has been set aside to recognize our correctional and detention officers for their professionalism, hard work, dedication, and efforts to protect those in their custody and the public's safety.

NOW THEREFORE, I, Jared Hawkinson, Chair of the Knox County Board of Knox County Illinois, do hereby proclaim May 4th thru May 10th, 2025 to be "National Correctional Officers and Employees Week" in Knox County and encourage all citizens to join in honoring and recognizing our detention officers and employees who, by their faithful and loyal devotion to their responsibilities, have rendered dedicated service to the community, remembering those correctional professionals who have made the ultimate sacrifice, as well as those who continue to face daily dangers and challenges in our Nation's jails and prisons.

Dated this 23rd day of April, 2025.

Hon. Jared Hawkinson
County Board Chair

Attest:

Scott G. Erickson, Knox County Clerk

PROCLAMATION BY KNOX COUNTY BOARD OF MAY AS “MOTORCYCLE AWARENESS MONTH”

WHEREAS, safety is the highest priority for the highways and streets of our County and State; and

WHEREAS, the Great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our city and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety, and

WHEREAS, the Members of A.B.A.T.E. of Illinois, (A Brotherhood Aimed Towards Education), continually promote motorcycle safety, education, and awareness in High School driver's education programs and to the public in our city and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past six years; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, awareness and respect of the citizens of our city and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the sharing of roadways within Knox County and throughout the Great State of Illinois.

NOW THEREFORE, I, Jared Hawkinson, Chair of the Knox County Board of Knox County Illinois, in recognition of the A.B.A.T.E of Illinois, Inc and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim May, 2025 as

“MOTORCYCLE AWARENESS MONTH”

in Knox County and urge all motorists to join in an effort to improve safety and awareness on our roadways.

Dated this 23rd day of April, 2025.

Hon. Jared Hawkinson, County Board Chair

Attest:

Scott G. Erickson, Knox County Clerk

MASSIE & —
— QUICK LLC

ATTORNEYS AT LAW
GALVA PROFESSIONAL BUILDING
115 NORTHWEST THIRD AVENUE
P.O. BOX 205
GALVA, ILLINOIS 61434
PHONE (309) 932-2168
FAX (309) 932-3427

Michael E. Massie
mike@massielaw.net

Christopher M. Massie – *Of Counsel*
chris@massielaw.net

Jordan J Newell – *Of Counsel*
jordan@massielaw.net

Jerry W. Quick – *Of Counsel*
jerrywquick@gmail.com

March 24, 2025

Knox County Clerk
Scott Erickson
200 S. Cherry St.
Galesburg, IL 61401

RE: Victoria – Copley Fire Protection District

Dear Mr. Erickson:

The Victoria – Copley Fire Protection District respectfully requests that the following person be appointed by the Knox County Board for the term ending as provided:

Jerry Fox

May 31, 2028

Enclosed is the completed, executed Knox County Board External Appointment Request Form. If you have any questions, please feel free to contact me.

Sincerely yours,

MASSIE & QUICK, LLC



Michael E. Massie

MEM/rt

Enclosures

c: Jeff Bock, Victoria-Copley Fire Protection District Clerk

Knox County Board External Appointment Request Form

The following form shall be used for any appointments that are made by the Knox County Board. Please complete the form and submit to the Knox County Clerk for presentation to the County Board.

Requesting Entity: Victoria-Copley Fire Protection District

Position to be appointed: President

Name of Candidate for position: Jerry Fox

Address of Candidate: [REDACTED]

Re-Appointment or New Appointment: Re-Appointment

Background or experience of candidate that make them qualified for the position (attach resume or extra sheet if needed):

Jerry Fox has served as President of the Victoria-Copley Fire Protection District since 2012.

Number of applicants for the position: 1

Were all applicants interviewed: yes

I / We do hereby attest that the proposed candidate has been properly reviewed and is recommended for appointment by the Knox County Board to serve in the above noted position. I / We have reviewed all other applicants and have concluded that the proposed candidate is the best suited for the position. Please consider this our formal request for appointment.

Signed: [REDACTED]

Title: President

Address to mail correspondence and certificate of appointment:

Massie & Quick, LLC, 115 NW 3rd Avenue, PO Box 205, Galva, Illinois 61434

Jerry Fox

[REDACTED] Victoria, Illinois 61485. [REDACTED]

Victoria-Copley Fire District Trustee

Experience

2002 – PRESENT

Fire Department Trustee

President of the Victoria - Copley Fire Department Board of Trustees

20 plus years on the Victoria Zoning Board

10 total years on the Village of Victoria Board

Board member of Little John Conservation Club since 1985, President of the Little John Board of Directors since 2021

Skills

I was a volunteer firefighter for 19 years, then got on the board of Trustees. We have bought a few new fire trucks over the last 20 years on a very small amount of money from the tax base.

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DOI: 10.1002/for

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the same time, the increasing size of the firm, the growth of the market, and the increasing complexity of the business environment have led to a growing emphasis on the role of the entrepreneur in the firm. The entrepreneur is seen as the person who is responsible for the success or failure of the firm, and who is the one who is responsible for the firm's growth and development. The entrepreneur is also seen as the person who is responsible for the firm's innovation and creativity, and who is the one who is responsible for the firm's competitive advantage. The entrepreneur is also seen as the person who is responsible for the firm's financial success, and who is the one who is responsible for the firm's profitability. The entrepreneur is also seen as the person who is responsible for the firm's social and environmental impact, and who is the one who is responsible for the firm's reputation. The entrepreneur is also seen as the person who is responsible for the firm's overall performance, and who is the one who is responsible for the firm's success or failure. The entrepreneur is also seen as the person who is responsible for the firm's future, and who is the one who is responsible for the firm's growth and development. The entrepreneur is also seen as the person who is responsible for the firm's innovation and creativity, and who is the one who is responsible for the firm's competitive advantage. The entrepreneur is also seen as the person who is responsible for the firm's financial success, and who is the one who is responsible for the firm's profitability. The entrepreneur is also seen as the person who is responsible for the firm's social and environmental impact, and who is the one who is responsible for the firm's reputation. The entrepreneur is also seen as the person who is responsible for the firm's overall performance, and who is the one who is responsible for the firm's success or failure. The entrepreneur is also seen as the person who is responsible for the firm's future, and who is the one who is responsible for the firm's growth and development.



Public Health
Prevent. Promote. Protect.

Knox County Health Department

1361 West Fremont Street • Galesburg, Illinois 61401

MEMO

Date: April 14, 2025

To: JARED HAWKINSON, CHAIR
KNOX COUNTY BOARD

JOSH KRAMER, CHAIR
HEALTH AND HUMAN SERVICES COMMITTEE

DAN HARRIS, PRESIDENT
KNOX COUNTY BOARD OF HEALTH

SCOTT ERICKSON, COUNTY CLERK
COUNTY OF KNOX

From: Michele Gabriel, MPH
Public Health Administrator

RE: RECOMMENDATION FOR BOARD OF HEALTH RE-APPOINTMENT

At the regular meeting of the Knox County Board of Health April 10, 2025, the Board of Health unanimously approved forwarding to the Knox County Board the following appointments to the Board of Health.

- Dan Harris (reappointment) 3-year term expiring June 30, 2028
- Dr. Carl Strauch (reappointment) 3-year term expiring June 30, 2028

Since these are reappointments, it is my understanding that I do not need to attach a completed Board of Health application and/or resume for these members; however information is attached for your reference.

If you would like further information, please let me know.

Thank you!

Dan Harris
[REDACTED]
Galesburg, Illinois 61401
[REDACTED]
[REDACTED]^h

Experience

Illinois Network of Child Care Resource and Referral Agencies

Bloomington, Illinois

Executive Director, September 2015 – present

- Oversee the daily internal operations, including but not limited to fund development, fiscal management, operational controls, grants management processes, grants compliance, human relations compliance, staff performance evaluation and staff development for the organization of 70 staff and managers.
- Ensure the creation and execution of a strategic plan to further the organization's goals and vision.
- Create, administer and continuously evaluate policies and procedures for managing the operations and executing programs.
- Maintain up-to-date knowledge and hands-on experience in federal, state and local public policy as pertinent to the organization's mission.

Illinois Department of Human Services

Chicago, Illinois

Assistant Director, Division of Family and Community Services, March 2012 – August 2015

- Oversaw the management of a range of state- and federally-funded programs, including home visiting, WIC, family case management, youth development and substance abuse prevention.
- Supervised management staff and directed the planning, formulation and implementation of program policies and operational activities including budgeting, personnel, research, planning, evaluation, requests for proposals and performance management.

Ounce of Prevention Fund

Chicago, Illinois

Senior Manager, February 2010 – February 2012

- Advocated for early care and education programs with legislators and other elected or appointed officials, including testifying at legislative hearings.
- Analyzed state and federal legislation regarding early care and education to determine system-level and community-level impact.
- Participated in the development of legislative strategies at the state and federal levels.
- Through participation on advisory councils and workgroups, advised state government program administrators on policy changes and system enhancements.

Wisconsin Department of Children and Families

Madison, Wisconsin

Administrator, Division of Early Care and Education, July 2008 – September 2009

- Oversaw the management of the childcare assistance program, childcare licensing, and childcare provider training and technical assistance.
- Directed the management of contracts with counties and tribal governments to administer the childcare subsidy program, including on-site compliance reviews of grantees, as well as technical assistance regarding fiscal and managerial accountability.

New Mexico Children, Youth and Families Department

Santa Fe, New Mexico

Deputy Director of Early Care, Family Services Division, January 2006 – June 2008

- Oversaw the management of the childcare assistance program, childcare licensing, child and adult care food program, provider training and technical assistance, quality rating and improvement system, and home visiting.

- Managed development of written documents on early childhood issues, including regulations, procedures, policy guidelines and position papers.
- Served as agency lead on the State's pre-kindergarten program, coordinating cross-agency activities and program expansion.
- Directed the management of contracts with pre-kindergarten grantees, including on-site compliance reviews, technical assistance regarding fiscal and managerial accountability, and the development and implementation of corrective action plans to ensure grantee compliance.

New Mexico Children, Youth and Families Department

Santa Fe, New Mexico

Bureau Chief, Child Care Services, September 2004 – December 2005

- Managed the federal- and state-funded childcare assistance, childcare licensing and registered homes childcare programs.
- Directed staff in the development of regulations and policies to enhance program efficacy, including compliance with new or revised state and federal requirements.
- Directed comprehensive changes in the regulations governing licensed child care, resulting in significant increases in the number of providers meeting higher quality standards.

New Mexico Human Services Department

Santa Fe, New Mexico

Chief Economist, Medical Assistance Division, May 2002 – September 2004

- Performed and supervised research leading to recommended program enhancements.
- Managed the development and planned implementation of a federally- and state-funded human services program to expand Medicaid coverage to the low-income, employed individuals.
- Staffed Governor in his role on the National Governor's Association Medicaid Task Force.

Illinois Department of Human Services

Chicago, Illinois

Administrator, Strategic Planning and Performance Management, February 2001 – April 2002

- Responsible for implementing, monitoring and evaluating key performance indicators throughout the agency, as well as integrating the department's strategic plan with its budget.
- Participated in agency-wide planning and programming activities and led best practice teams to improve specific agency functions, including cost center accounting, HIPAA compliance and Food Stamp Reinvestment activity.

Education

The Harris Graduate School of Public Policy Studies

University of Chicago

Chicago, Illinois

Master of Arts, June 1990. Program emphasizing applied analytical skills in economics, statistics and policy analysis. Received merit-based fellowship for full tuition and stipend.

Knox College

Galesburg, Illinois

Bachelor of Arts, June 1982. Major in political science. Strong liberal arts program emphasizing written and oral communication skills.

Memberships

Knox County Board of Health (Board President); Illinois Public Health Institute (Board Vice Chair); Child Care Aware of America (Board Secretary); Illinois Early Learning Council

Publications

Machine Learning for Social Services: A Study of Prenatal Case Management in Illinois

Ian Pan, Laura B. Nolan, Rashida R. Brown, Romana Khan, Paul van der Boor, Daniel G. Harris, Rayid Ghani (doi: 10.2105/AJPH.2017.303711)

KNOX COUNTY HEALTH DEPARTMENT

Board of Health Member Application

Please include a copy of your resume if you have one.

I hereby apply for a seat on the Knox County Board of Health:

NAME Carl E. Strauch MD
HOME ADDRESS [REDACTED]
TOWN Galesburg ZIP 61401
HOME PHONE [REDACTED]
EMPLOYER Peoria
POSITION —
BUSINESS ADDRESS —
TOWN — ZIP —
BUSINESS PHONE — EXT —
NUMBER OF YEARS AS A KNOX COUNTY RESIDENT 40

List Memberships in Other Organizations:

① [REDACTED]
② [REDACTED]
③ [REDACTED]

Personal Interest in Public Health Issues Include:

I was on the initial board from 1995-2003 & have been glad
to see the department progress through the years. I would like to
see it continue to grow & evolve.

Additional Comments:

past member of the Knox Co. Bd of Health (1995-2011)
past member of Knox County Health Planning Family Health Committee

Applicant Signature: [REDACTED]

Please return form via, mail, fax, or email to ATTENTION:
Tina Jockisch, Administrative Assistant by June 8, 2022 to:

Knox County Health Department
1361 West Fremont Street ■ Galesburg, Illinois 61401
Or via email at
tjockisch@knoxcountyhealth.org

MASSIE & — — QUICK LLC

ATTORNEYS AT LAW
GALVA PROFESSIONAL BUILDING
115 NORTHWEST THIRD AVENUE
P.O. BOX 205
GALVA, ILLINOIS 61434
PHONE (309) 932-2168
FAX (309) 932-3427

Michael E. Massie
mike@massielaw.net

Christopher M. Massie – *Of Counsel*
chris@massielaw.net

Jordan J Newell – *Of Counsel*
jordan@massielaw.net

Jerry W. Quick – *Of Counsel*
jerrywquick@gmail.com

March 21, 2025

Knox County Clerk
Scott Erickson
200 S. Cherry St.
Galesburg, IL 61401

RE: Williamsfield Sanitary District

Dear Mr. Erickson:

The Williamsfield Sanitary District respectfully requests that the following persons be appointed by the Knox County Board for the term ending as provided:

Willard Kimler
Amanda Yerkey

April 30, 2028
April 30, 2027

Enclosed are the completed, executed Knox County Board External Appointment Request Forms. Amanda Yerkey is finishing Brenda Dexter's 3-year term as Brenda has moved out of the district. If you have any questions, please feel free to contact me.

Sincerely yours,

MASSIE & QUICK, LLC



Michael E. Massie

MEM/rt
Enclosures

Knox County Board External Appointment Request Form

The following form shall be used for any appointments that are made by the Knox County Board. Please complete the form and submit to the Knox County Clerk for presentation to the County Board.

Requesting Entity: Williamsfield Sanitary District

Position to be appointed: Trustee and President

Name of Candidate for position: Willard Kimler

Address of Candidate: [REDACTED]

Re-Appointment or New Appointment: Re-Appointment

Background or experience of candidate that make them qualified for the position (attach resume or extra sheet if needed):

Resume is attached. Long time resident of Williamsfield. Former Mayor of
Williamsfield. Started serving on Williamsfield Sanitary District
in 2024

Number of applicants for the position: 1

Were all applicants interviewed: Yes

I / We do hereby attest that the proposed candidate has been properly reviewed and is recommended for appointment by the Knox County Board to serve in the above noted position. I / We have reviewed all other applicants and have concluded that the proposed candidate is the best suited for the position. Please consider this our formal request for appointment.

Signed: [REDACTED] Title: Clerk

Address to mail correspondence and certificate of appointment:

Massie & Quick, LLC, 115 NW 3rd Avenue, PO Box 205, Galva, IL 61434

WILLARD KIMLER

I have lived in Williamsfield my entire life. I graduated from Williamsfield School District #210 in 1967.

MILITARY EXPERIENCE

- drafted into the Army in [REDACTED]
 - spent 18 months in Germany
 - was an Administrative Specialist
 - returned home in March 1971 and returned to work Caterpillar
-

WORK EXPERIENCE

BUTLER MANUFACTURING

Galesburg, Illinois
[REDACTED]

CATERPILLAR TRACTOR COMPANY

Mossville, Illinois
[REDACTED]

CLUBS AND VOLUNTEER WORK

AMERICAN LEGION POST 371- 1972-present

I performed the duties of Commander for 3 years then I was a sergeant of arms for 4 years. I am still active with the honor guard.

Volunteer Firefighter 1975-1978

Elected Mayor of Williamsfield serving 3 terms 1989-2001

LITTLE JOHN CONSERVATION CLUB 1998-present

I work many volunteer hours on the grounds. I was elected Vice President in 2003 and am still currently holding that position.

Williamsfield Historical Society- 2020-Present

I am serving as Vice President

Baseball Coaching

I have been active since the early 1990s in youth baseball. from 2005- Present I am helping coach our high school baseball team

CONTACT



The following form shall be used for any appointments that are made by the Knox County Board. Please complete the form and submit to the Knox County Clerk for presentation to the County Board.

Resume is attached.

Were all applicants interviewed: yes

Massie & Quick, LLC, 115 NW 3rd Avenue, PO Box 205, Galva, IL 61434

AMANDA YERKEY

EXPERIENCE

10/2014 – CURRENT

INSURANCE AGENT, OFFICE MANAGER, [REDACTED]

Knowledge of all office practices, clerical duties and daily operations. Greeting Customers, answering phones, copies, faxing, ordering of supplies just to name a few. Some accounting responsibilities, such as checks and balances, spreadsheets, reconciling, deposits etc. I follow oral and written instructions from both my boss and our client's with ongoing policy changes. Constant knowledge of changing policies and procedures within individual companies and at a state level regarding my license (including continuing education.) Excellent customer service skills and proficient in Microsoft programs and general office software.

06/2009 – 05/2011

OFFICE MANAGER, PROCTOR HOSPITAL – CARDIAC REHAB

Maintained office services by organizing office operations and procedures, controlling correspondence, designing filing system, review and approve supply requisitions and monitoring clerical functions such as answering phones and scheduling appointments. Medical coding and billing, familiar with ICD9/ICD10 codes billing of customers insurance to include Medicare and supplement. Documentation of patient stats while being on leads/monitors, alerting the appropriate staff if levels don't comply.

02/2008 – 06/2009

REGISTRATION, GENERAL AND ED KEWANEE HOSPITAL

Registered clients for any and all procedures and admittance. Verified and entered patient information including insurance eligibility and demographics into patient management system. Knowledge of diagnosis codes. Communicated with nursing staff to aid in patient care and processing.

02/2003 – 02/2008

OPTICIAN, SECRETARY TRI COUNTY EYE CARE

Assisted customers in choosing eyeglass frames and lenses. Measured faces and eyes (distance between pupils.) Wrote work orders for lab techs and provide them with lens information. Maintain accurate business and patient records. Provided education to clients about their eye ware, repaired eyeglass frames. Handled various administration business tasks such as keeping track of prescriptions, ordering and maintaining vision inventory. I worked the job part time through high school and college with simple filing, mailings, and basic customer support.

EDUCATION

ASSOCIATES DEGREE, CARL SANDBURG COLLEGE

HIGH SCHOOL GRADUATE, GALVA JR. SR. HIGH SCHOOL

Honor Roll all 4 years, Active in FFA, Marching Band, and Multiple Sports

SKILLS

- Proficient in Microsoft programs & general office software.
- Typing 50 + WPM
- Knowledge of all office practices, clerical duties and daily operations.
- Excellent customer service skills
- Extremely dedicated, with a strong work ethic
- Attention to detail with the ability to prioritize

Request for Proposal – Construction Manager

Knox County, Illinois, is seeking proposals from qualified Construction Management firms for the 50 East Main Project. This Request for Proposal (RFP) outlines the requirements and expectations for firms interested in providing these services.

1. Introduction

- Knox County, Illinois is located in West Central Illinois close to Peoria, IL and the Quad Cities area.
- The project will be to renovate the former bank building located at 50 East Main Street in Galesburg IL to the specifications and plans shown in Exhibit “A”.
- The purpose of this RFP is to secure a Project Manager for this project for Knox County Government.

2. Project Description

- The primary goal of this RFP is to secure a Construction Manager to oversee this project and to safeguard the interests of Knox County Government offices during the renovation and construction phases of the project.
- Project goals and objectives.
- Successful applicant must be a licensed General Contractor in the State of Illinois. All subcontractors that might provide services shall be disclosed in accordance with the Knox County Disclosure Ordinance, Exhibit “C”.
- Insurance requirements will be in accordance with the State of Illinois Insurance Laws associated with governmental projects.
- Performance Standards: American Institute of Architecture “AIA” standards and the International Building Codes as in force with the City of Galesburg, Illinois.
- The estimated timeline for this project will be from July 1, 2025 through June 30, 2026.

3. Scope of Services

- Pre-Construction Services:
 - Cost estimating and budgeting.
 - Scheduling and phasing.
 - Value engineering.
 - Constructability reviews.
- Construction Phase Services:
 - Project management and administration.
 - Site supervision and safety management.
 - Quality control.
 - Cost control and reporting.
 - Subcontractor coordination.
- Post-Construction Services:
 - Project closeout and documentation.
 - Warranty management.

- Final cost reconciliation.

4. Proposal Requirements

- Company Overview and Qualifications:
 - Company history and experience.
 - Organizational structure and key personnel.
 - Relevant project experience and references.
 - Licenses and certifications (Copies provided with proposal)
- Project Management Approach:
 - Proposed project team and their roles.
 - Project management plan and methodology.
 - Communication and reporting procedures.
 - Risk management plan.
- Fee Proposal:
 - Detailed breakdown of fees and costs.
 - Billing rates and payment schedule.
 - Any additional costs or expenses.
- Insurance and Bonding Requirements:
 - Required insurance coverage.
 - Bonding requirements.
- Submission Instructions:
 - Deadline for proposal submission.
 - Format and delivery method.
 - Contact person for questions.
- As Knox County, Illinois is a governmental body, Illinois prevailing wages rates shall be paid to all persons working on the project. It is the responsibility of the Construction Manager to assure that any payment requests provide for the Prevailing Wage for the type of work performed.
- Bid proposals shall be provided to the Knox County Clerk's office in person or through the United States Postal Service and must be received by 4:00PM on **(the day determined to be the submission day)**

5. Evaluation Criteria

- Weighting or Evaluation: RFP's will be reviewed on the basis of experience, cost, quality of past performance, and references.
- Evaluation Process: The evaluation of the RFP's will be handled by a combination of the Knox County Infrastructure Committee, the architect firm Klingner and Associates*, Knox County Department Heads to occupy the newly renovated building, and the Knox County Board. * or Engineering Company the Knox County Board selects at any point. Klingner and Associates is the current engineering firm contracted for Knox County projects.
- Selection Criteria: The selection criteria will be based on a numbering system of one (1) to (5) for each of the evaluation criteria. Committee Members will grade each proposal and submit their scoring sheets to the Knox County Clerk for tabulation. Balloting

results will be provided in a Bid Tabulation grid so as to maintain the anonymity of the members scoring of the proposals. The selection of the successful bidder will be determined by the combined scores provided by the selection committee members with advice and consent of the Infrastructure Committee Chair and County Board Chair.

- The Evaluation Committee may request additional information or details from Bidders and documentation can be provided via paper, electronic submission, or in person oral response to the Committee.
- Other areas that could be included in the evaluation grading process are as follows:
 - Project management approach and methodology.
 - Fee proposal and cost effectiveness.
 - References and past performance.
 - Understanding of project requirements.

6. Selection Process

- Following the review and scoring of the proposals, the Committee could decide that interviews with the selected firms may be necessary. If needed, County Clerk Erickson will work to set up the date, tie, and location for these interviews.
- The final selection bidder will be notified of this status and be asked to be available to speak via ZOOM to the Knox County Board at either a regularly scheduled Board meeting or a Special Meeting (whichever is most convenient for all parties involved.)
- Contracts will be drawn and parties will provide for original signatures on these documents. Signed paperwork shall be housed with the Knox County Clerk's office.

7. Terms and Conditions

- The contract will be a fixed price contract. Payment schedule will be basis on percentage of completion, paid out monthly.
- Indemnification and liability.
- Confidentiality.
- Compliance with Illinois laws and regulations.
- **Change Order Procedures:** All change orders will be executed in advance of work being accepted in accordance to AIA.
- **Termination Clause:** To be determined in the process of final contract.
- **Dispute Resolution:** All disputes or disagreements will be subject to arbitration in accordance to the AIA and the final contract.
- **Compliance:** The RFP will comply with all applicable federal, state, and local laws and regulations.
- Knox County reserves the right to reject any and all proposals, to waive any informality in the proposals, and to accept the proposal that, in its judgement, will be in the best interest of Knox County.

8. Contact Information

- Scott G. Erickson, CCO, Knox County Clerk & Recorder. Phone number 309-345-3815. Email serickson@knoxcountyil.gov

9. Submission Deadline

- Date and time for proposal submission

ILLINOIS CORONER TRAINING BOARD

Awards this Certificate to
Jacque Dare
for having successfully completed the
Minimum Standards Basic County Coroner Training Course pursuant to
Public Act 85-895 consisting of

Forty Hours of Instruction
March 10 - 14, 2025



[Redacted Signature]

[Redacted Signature]

EXECUTIVE DIRECTOR

**THE COUNTY OF KNOX
STATE OF ILLINOIS**

**OFFICE OF THE
KNOX COUNTY BOARD**



**Ways & Means
Committee**

*Brian Friedrich
Committee Chairman*

AGENDA

Date / Time of Meeting: April 17, 2025 @ 6pm
Location of Meeting: Knox County Annex

Call to Order

Roll Call: Committee Chairman Friedrich, Bondi, Kramer, Nache, Pugh, Thierry, Sandoval, and Hawkinson (Ex-Officio)

Public Comment

Modifications to Agenda

Approval of Prior Months Minutes

Knox County Clerk/Recorder

- Report
- Approve Energy Purchase Contract through Tradition Energy.

Knox County Sheriff

- Report
- Approve Purchase of 2 New Vehicles for Sheriff Department

Knox County Treasurer

- Report
- Approve Bids for Health Insurance.

Insurance/Liability Information

- Report

Budget/County Board/ARPA/Misc.

- Financial & Personnel Expenses Report from Treasurer
- Approve Bid for Condensing Unit for Mary Davis Home (From Infrastructure Committee)
- Approve Budget Changes.

Review / Approval of Bills

Old/New Business

•

Executive Session – (If necessary)

Adjournment

Recommended Electricity Procurement Strategy

Compared to the Current Contract Rate

Knox County Illinois

Estimated Annual Electricity Usage (kWh):	2,420,069
Current Contract Rate (\$/kWh):	\$ 0.0649
Current Product:	Fixed
Current Estimated Annual Spend:	\$ 157,038
Current Electricity Supplier	Dynegy

Date Created: 04/16/2025

Supplier Price Comparison:

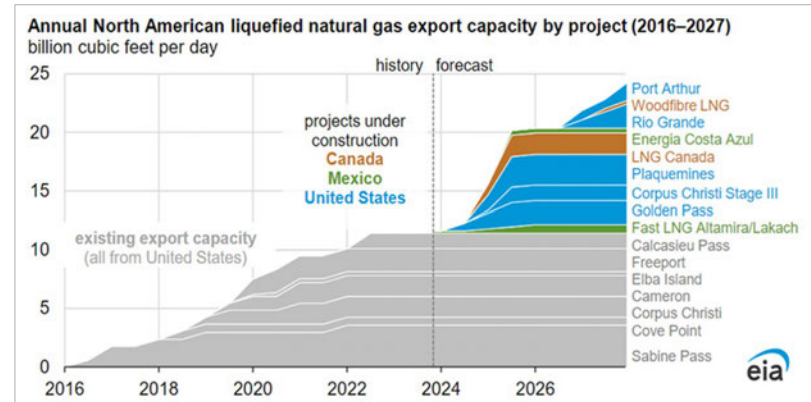
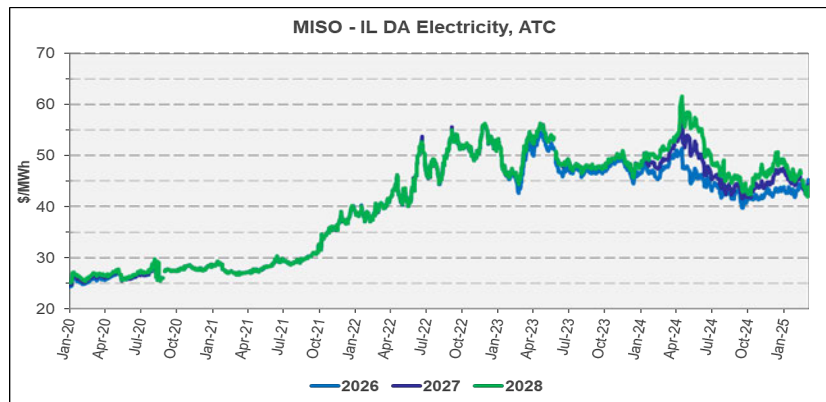
	Recommended Term			
Term:	12 MONTHS	24 Months	36 Months	48 Months
Start Date:	Dec-25	Dec-25	Dec-25	Dec-25
Product:	Fixed w/ Pass Through	Fixed w/ Pass Through	Fixed w/ Pass Through	Fixed w/ Pass Through
Supplier:	Dyengy	Dyengy	Dyengy	Dyengy
Rate (\$/kWh):	0.0572	0.0555	0.0553	0.0556
Annual Estimated Budget:	\$ 138,428	\$ 134,314	\$ 133,830	\$ 134,556
Est. Annual Difference vs. Current Contract (\$):	\$ 18,610	\$ 22,724	\$ 23,208	\$ 22,482
Est. Annual Difference vs. Current Contract (%):	11.9%	14.5%	14.8%	14.3%
Swing%:	Unbanded	Unbanded	Unbanded	Unbanded
Payment Terms:	21 Days	21 Days	21 Days	21 Days

Recommendation:

- 1 Tradition recommends securing a renewal in the 36 to 48 month range with Dynegy with capacity and transmission costs passed through. This will allow for longer term budget certainty and hedge from future volatility. The renewal will have identical contract terms and conditions that are currently in place.

Rationale:

- 1 Despite the US starting December with the highest amount of natural gas in storage in nearly a decade, winter weather forecasts continue to fluctuate giving a wide variety of outlooks on natural gas storage levels in spring 2025. Increasing potential for periods of extreme cold driven by a negative arctic oscillation could mean a much firmer gas market by March, at which time we will not likely have any incremental gas production.
- 2 Natural gas exports as Liquefied Natural Gas (LNG) are expected to reach record levels in the coming month as new export facilities enter service and global demand for the fuel remains high with both European and Asian buyers vying for US sourced cargoes.
- 3 MISO capacity markets clear annually in April, with Illinois (Zone 4) typically clearing in line with the broader norther regions. Several years of low capacity clearing prices have put many older generation units at risk of retirement, causing prices in the most recent auction to clear at levels triple last year for both summer 2024 and spring 2025 periods. Prices in neighboring Missouri spiked to their maximum possible value for fall 2024 and spring 2025 after that region saw too many retirements leaving the local area insufficiently supplied.
- 4 A large number of new transmission lines are planned over the next several years to increase the interconnection between the Midcontinent Independent System Operator (MISO) and the ComEd region of PJM. These new lines are years away from entering service, and although they will help Chicago balance energy demands in times of elevated needs, they will also allow MISO to draw upon the resources in ComEd.



FINAL RATE MAY VARY NOMINALLY BASED ON TIMING OF CONTRACT EXECUTION. ESTIMATED SPEND NUMBERS ABOVE ARE FOR SUPPLY COSTS ONLY. ALL USAGE FIGURES ARE ESTIMATES AND ARE BASED ON HISTORICAL DATA.

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Customer Information

Customer Name:

Knox County

Phone:

309.345.3815

Contact:

Scott Erickson

Email:

serickson@co.knox.il.us

Address:

200 South Cherry Stree

Galesburg, IL 61401

Account Information

Utility:

Ameren

Estimated Volume:

Indicative Refresh

10

Current Provider:

Dynegy



Energy Advisor: Michael English

Direct Line: 312-281-7483

April 16, 2025

Supplier Fixed Price Comparison / Savings and Budget Analysis *

Terms	12 Months	24 Months	36 Months	48 Months	
Start Date	12/1/2025	12/1/2025	12/1/2025	12/1/2025	
End Date	12/1/2026	12/1/2027	12/1/2028	12/1/2029	
KWH Usage	2,420,069	4,840,138	7,260,207	9,680,276	
bp Retail	0.0586	0.0576	0.0575	0.0574	
Proj. Energy Budget	\$141,695	\$278,840	\$417,099	\$555,454	
CREDIT: Approved		SWING %: 100%		PAY TERM: 20	
Dynegy	0.0572	0.0555	0.0553	0.0556	
Proj. Energy Budget	\$138,428	\$268,386	\$401,780	\$537,739	
CREDIT: Pending		SWING %: Unbanded		PAY TERM: 21	
Constellation	0.0577	0.0567	0.0560	0.0564	
Proj. Energy Budget	\$139,565	\$274,484	\$406,426	\$545,484	
CREDIT: Approved		SWING %: Unbanded		PAY TERM: 20	

*Does Not Include taxes

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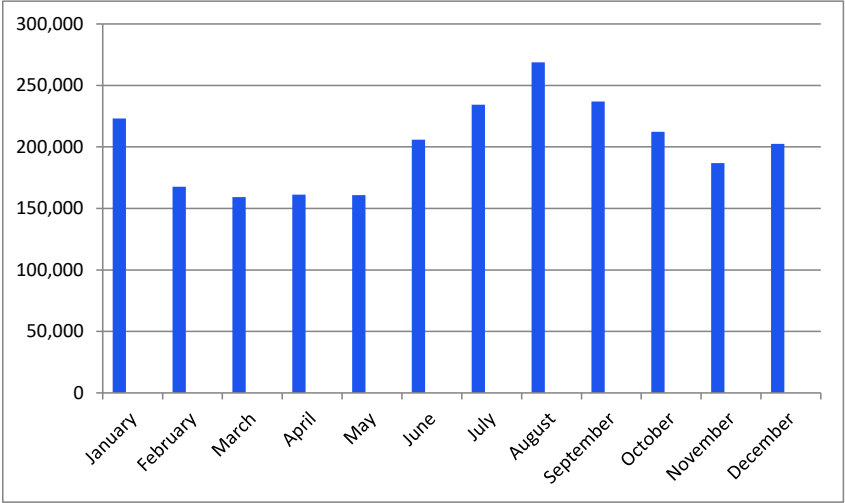
Customer Name Knox County

Annual kWh 2,420,069

No. of Accounts 10



MONTH	TOTAL (KWH)
January	223,143
February	167,535
March	159,183
April	161,282
May	160,840
June	205,980
July	234,413
August	268,888
September	237,015
October	212,319
November	186,961
December	202,510
	2,420,069



			State	Zip	Utility / TDSP	Annual kWh
2037863051			IL	61401	Ameren	270,113
			IL	61401	Ameren	
			IL	61401	Ameren	
			IL	61448	Ameren	
			IL	61467	Ameren	
			IL	61467	Ameren	
			IL	61448	Ameren	
			IL	61401	Ameren	
			IL	61401	Ameren	
7352639695	Shop/Office		IL	61467	Ameren	

[Redacted text block]

QUOTATION
1073000032

Page 1

Bill To:
Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Ship To:
Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Contact: Accounts Payable Email 1

Contact #:

Contact: Accounts Payable Email 1

Contact #:

Date: 03/03/2025		Customer #: [REDACTED]		Terms: NET 30 DAYS	
Qty	Item	Description	U/M	Unit Price	Extended
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Accepted By: _____ **Date:** _____

Please contact customer representative by phone or email with any questions:

Customer [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] : \$2,771.53

Tax : [REDACTED]

Total Quote : [REDACTED]

Quote Valid for 30 Days.

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee

All orders are subject to partial shipment and partial invoice

Tax calculations provided are estimates and are subject to change.



MOBILE COMMUNICATIONS AMERICA, INC. TERMS AND CONDITIONS

The following Terms and Conditions ("T&Cs"), together with the terms of the relevant Quote, and any other documents incorporated herein by reference, constitute the sole and entire agreement ("Agreement") between Mobile Communications America, Inc. a Delaware corporation ("MCA") and the Buyer whose name appears on the signature page of the Quote ("Buyer"; MCA and Buyer are referred to collectively as the "Parties" and each, individually, a "Party") with respect to the equipment and/or parts ("Goods") and/or services ("Services"; collectively, the "Work") to be provided by MCA to Buyer in the Quote, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The quantity, quality and description of the Goods shall be as specified in an applicable Quote and/or any applicable specification agreed to in writing by the Parties. With respect to Services, any Quote is expressly subject to MCA's inspection of the site where the Services will be performed and its suitability for the Services in MCA's sole and absolute discretion.

By accepting a Quote, Goods or Services from MCA, Buyer's consent to this Agreement will be conclusively established regardless of the manner of acceptance. Buyer acknowledges and agrees to this Agreement and no other terms and conditions issued on Buyer's PO or other work/order form are incorporated or will apply unless agreed upon by both Parties in writing and signed by the Parties. This Agreement will prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and does not serve to modify or amend this Agreement. In the event of any conflict between these T&Cs and the Quote, these T&Cs shall govern, unless the Quote expressly states that the terms and conditions of the Quote shall control.

1. **INDEPENDENT CONTRACTORS.** Neither the transactions contemplated by the Agreement or any other document between the Parties are intended to constitute or create a joint venture, pooling arrangement, partnership, or formal business organization of any kind. The Parties shall act as independent contractors at all times and neither Party shall act as an agent for the other, and the employees of one Party shall not be deemed employees of the other Party.
2. **SHORTAGES AND DEFECTS OF GOODS:** Buyer will be deemed to have accepted the Goods unless MCA is notified in writing of the rejection of any unit of the Goods within three (3) days of receipt. Any claim of shortages or defects must be made within three (3) days of delivery to Buyer. Claims must be provided to MCA in writing and must detail for MCA the specific reason(s) for rejection. Buyer shall afford MCA prompt and reasonable opportunity to inspect all Goods against which any claim is made. Buyer shall not return any Goods to MCA without prior authorization. After MCA has reviewed the rejection notice and authorized the return, Buyer will return the rejected Goods to MCA (or MCA's designee) in the same condition as when it was received. All returns must be in the original container and packaging along with all accessories and instructions included must be shipped freight prepaid. Notwithstanding the foregoing, (a) in the event MCA reasonably determines that the basis for rejection relates to a matter covered by a Manufacturer Warranty, MCA shall have no liability under this Section other than to inform Buyer of such determination.
3. **PRICING AND PAYMENT:** Pricing for the Services or the Goods, or the manner or method by which such prices shall be set or finally determined, shall be set forth in the Quote. All quotations reflect U.S. Dollars. Buyer acknowledges that prices may fluctuate due to manufacturer costs, supply chain variances or Force Majeure Events (hereinafter defined). As such, MCA reserves the right to adjust prices accordingly and/or cancel Quotes at any time. MCA will make reasonable effort to provide Buyer timely notice of such changes. The right to refuse to accept any Quotes for any reason is reserved by MCA even if a previous quotation has been made. All payments must be made in U.S. Dollars. Payment shall be due and payable no later than thirty (30) days from the date of invoice. If Buyer makes payment by check, the check must be drawn on a US bank. Payment shall not be deemed received by MCA for any purpose hereunder, including MCA's security interest in the Goods, until such time as MCA receives cleared available funds. Each Quote, assuming due fulfillment thereof, shall be considered a separate and independent transaction and payment therefor shall be made accordingly. Payment shall not be withheld on account of any claim by Buyer against MCA. Buyer shall not and acknowledges that it will have no right, under this Agreement or any other agreement, document, or law to withhold, offset or debit any amounts owed or due to MCA or any of its Affiliates against any other amount owed or due to MCA or any of its Affiliates under any other document or agreement. If Buyer disputes any portion of a MCA invoice, Buyer shall pay the undisputed portion when due and MCA and Buyer shall work in good faith to resolve the dispute as to the balance within thirty (30) days from notice of the disputed portion, at which point Buyer agrees to pay that portion whether an agreement has been reached or otherwise. Any invoiced amount which is not paid in accordance with this Agreement shall be considered overdue. Nonpayment or delay in payment by Buyer shall be considered a breach of the Agreement. If services, installation and/or shipments (as applicable to a particular Quote) are delayed by the Buyer, payments shall be due on the date when MCA is prepared to perform (or cause a third party to perform). Goods held for the Buyer shall be at the risk and expense of the Buyer. Goods shipped as exchanges will be invoiced for full value until the exchange is complete and Goods has been returned to MCA in good and working condition, at which point a credit for the full value will be given to Buyer. If the financial condition of the Buyer at any time does not, in MCA's sole and absolute discretion, justify continuance of performance or shipment on the terms of payment specified, MCA may require full or partial payment from the Buyer in advance. In the event of bankruptcy or insolvency of the Buyer, or in the event any proceedings are brought by or against the Buyer under any bankruptcy or insolvency laws, MCA shall be entitled to cancel any Quote then outstanding and shall receive reimbursement for any expenses incurred by it in connection with such cancellation and any applicable cancellation charges.
4. **STANDARD TERMS WITHOUT CREDIT:** If Buyer has not established preliminary credit with MCA, prepayment of the full amount of any invoice is required, unless such requirement is waived by MCA in its sole and absolute discretion.
5. **STANDARD TERMS WITH CREDIT:**
 - a. Up to \$50,000.00 – within Net thirty (30) days after date of invoice submitted by MCA.
 - b. Over \$50,000.00 may require the below milestone payments:
 - 40% down once a Quote is accepted by MCA
 - 50% once materials shipped for Buyer's use
 - 10% within thirty (30) days of the earlier of invoice or completion of installation, if applicable.
6. **NON-STANDARD CREDIT TERMS:** Negotiable prior to Quote acceptance.

7. **NON-STANDARD PAYMENT TERMS:** Non-standard payment terms which include cash payments and credit card payments by customers with credit terms with MCA, may be subject to convenience fees, in MCA's sole and absolute discretion.
8. **LATE FEES:** MCA shall be entitled, without prejudice to any of its other rights or remedies, after a seven (7) day grace period, to charge Buyer interest at the rate of 1.5% on any past due amount.
9. **TAXES:** The prices stated in any quote or Quote may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the Services and, if applicable, the Goods will be added by MCA to the sales price and shall be paid by the Buyer, unless Buyer provides MCA with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth herein shall be increased by the amount of such tax and any interest or penalty assessed, and Buyer shall pay to MCA the full payment of any such increase no later than ten (10) days after receipt of invoiced charges.
10. **SECURITY INTEREST.** Buyer grants to MCA a purchase money security interest in the Goods, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon any default or breach by Buyer hereunder and to the extent applicable, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. Buyer hereby authorizes MCA to take any and all steps it determines are necessary to cause its security interest to be maintained and perfected, including, without limitation, the filing of any financing statements, and any amendments and/or renewals thereof. MCA shall have the right to enter Buyer's premises and repossess and remove any Goods if full payment has not been timely received by MCA.
11. **DELIVERY:** Unless otherwise specifically stated in an agreement signed by the Parties, delivery of all Goods shall be FOB MCA's shipping facility or at MCA's option, FOB point of manufacture. The Goods shall be delivered to the delivery address stated in the Quote. Shipping or delivery dates are best estimates only, in either case during the Buyer's usual business hours. MCA will arrange for ground shipment through a carrier of its choice unless a specific carrier has been mutually agreed upon in writing by both Buyer and MCA. All shipping charges will be prepaid by MCA and subsequently added to the Buyer's invoice. Title and risk of loss or damage shall pass to Buyer upon MCA's delivery of the goods to a common carrier or other delivery agency for shipment to Buyer. MCA assumes no liability in connection with shipment nor shall the carrier in any way be construed to be an agent of MCA. MCA shall not be liable for any damages or penalty for delay caused by transportation or failure to give notice of such delay. The Goods shall be marked in accordance with the Buyer's instructions and any applicable regulations or requirements of the carrier, if applicable, and properly packed and secured so as to reach their destination in an undamaged condition in the ordinary course. If MCA is unable to make deliveries as specified by Buyer, MCA shall notify Buyer immediately. Upon MCA's notification to the Buyer of delivery, or upon storing the Goods at the Buyer's request, the Buyer is deemed to have accepted the Goods, and thus, the ownership and all associated liabilities for the Goods. Upon delivery, any and all risks related to the possession, use, or maintenance of the Goods shall be borne solely by the Buyer. Insurance is the sole responsibility of the Buyer. MCA is not responsible for procuring insurance for the Goods, and the cost of any insurance coverage will not be included in the Product price unless explicitly requested by the Buyer at the time of Quote acceptance. Should the Buyer request MCA to insure the Goods, the associated costs will be added to Buyer's invoice. MCA reserves the right to make deliveries in installments and the contract shall be severable as to such installments. Delivery delay or default of any installment shall not relieve Buyer of its obligation to accept and pay for remaining deliveries.
12. **INSPECTION:** MCA shall take any steps necessary to comply with any reasonable request by the Buyer to inspect or test the Goods prior to installation. If as a result of inspection or testing the Buyer is not satisfied that such Goods will perform as anticipated per the written guidelines of the applicable manufacturer of any particular Goods (each, a "Manufacturer"), and if the Buyer so informs MCA within three (3) days of inspection or testing, MCA shall take commercially reasonable steps as are necessary to ensure compliance. Failure to so inform MCA within such three (3)-day period shall constitute Buyer's irrevocable waiver of its rights under this Section.
13. **CANCELLATION.** In the event of a cancellation by Buyer for any reason, Buyer will be responsible for payment to MCA for all Goods received, all non-cancelable goods on order with third-party suppliers, as well as Services provided up to the date of cancellation as follows:
 - a. Goods: Buyer will pay the full price for all Goods that have been delivered and received, or which are in transit, whether to the project site or as Offsite Stored Materials, through the date that notice of cancellation is received by MCA. These Goods will be invoiced at the previously agreed-upon rates and payment will be made within 30 days of the date of invoice.
 - b. Goods on Order and Non-Cancelable: Buyer will pay the full agreed upon price for all Goods that have been ordered specifically for the project and which cannot be canceled or returned for full reimbursement. This includes any custom-made items or materials that were procured for the project. These Goods will be invoiced at the previously agreed-upon rates and payment shall be made within 30 days of the date of invoice.
 - c. Services Provided: Buyer will pay for all Services rendered by MCA up to the date notice of project cancellation is received by MCA. The Services will be invoiced at the previously agreed-upon rates and payment will be made within thirty (30) days from the date of the invoice. Services provided include but are not limited to consultation, design, installation labor, project management, subcontracted services and any other services outlined in the Agreement.
 - d. Returnable or Cancelable Goods: May be returned at Buyer's expense and may be subject to restocking charges. Programmed Goods may be returned at MCA's discretion and will be subject to a reprogramming fee.
14. **WARRANTY:**
 - a. **MANUFACTURER'S WARRANTIES.** Manufacturers of the Goods provide warranties, including, a software warranty and a license warranty, of varying periods and coverage (collectively, "Manufacturer Warranties"). Written copies of Manufacturer Warranties are available upon request. Buyer acknowledges and agrees that MCA shall have no obligation whatsoever in respect of Manufacturer Warranties and makes no warranty with respect to any goods or supplies supplied by any third party.
 - b. **LIMITED SERVICES WARRANTY.** MCA warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the Agreement ("Limited Services Warranty"). The Limited Services Warranty shall survive for a period of twelve (12) months following the date Services commences (the "Warranty Period"). The Limited Services Warranty is not assignable or transferrable to any third party (including any Affiliate of Buyer).
 - c. **WARRANTY DISCLAIMER.** EXCEPT FOR THE LIMITED SERVICES WARRANTY, MCA MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES AND/OR ANY GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (C) WARRANTY OF TITLE; (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; OR (E) OTHER WARRANTY WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

- d. **WARRANTY CONDITIONS.** MCA shall not be liable for a breach of the Limited Services Warranty unless: (A) Buyer gives written notice of breach thereof, reasonably described, to MCA within twenty (20) days of the time when Buyer discovers or ought to have discovered the breach and such notice is given during the Warranty Period and (B) MCA reasonably verifies Buyer's claim that the Services was defective. MCA shall not be liable for a breach of the Limited Services Warranty if (I) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow MCA's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of MCA.
 - e. **EXCLUSIVE REMEDIES.** Subject to Buyer's compliance with the paragraph titled "Warranty Conditions" above, Buyer's sole and exclusive remedy for breach of the Limited Services Warranty shall be, in MCA's sole discretion, (i) to repair or re-perform the applicable Services or (ii) to credit or refund the price of such Services at the pro rata contract rate. SUCH REMEDY SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND MCA'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED SERVICES WARRANTY.
 15. **AFFILIATES.** MCA reserves the right, without prior notice to Buyer, to provide any Goods through, or cause any of its obligations under this Agreement to be performed by any of its Affiliates. In such case, the work shall be treated as a separate agreement between the Buyer and Affiliate, governed by the Agreement with the Affiliate taking the place of MCA for all purposes herein. Buyer is to make payment directly to the Affiliate for such Quotes. For the purposes of this Agreement, "Affiliate" shall mean, with respect to a Party, any entity which owns or controls, is owned or controlled by, or is under common ownership or control with, such Party. In addition, MCA may subcontract the Services to be provided to Buyer to a third party without Buyer's consent, provided that such subcontracting will not release MCA from any of its obligations under the Agreement.
 16. **FORCE MAJEURE:** MCA shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, flood, fire, earthquake, explosion, acts of the Buyer, acts of civil or military authority, war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, embargoes or blockades, national or regional emergency, judicial action, pandemic, epidemic, default of subcontractors or vendors, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary power, labor or materials (each, a "Force Majeure Event"). In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended for a period equal to the time lost.
 17. **GOVERNMENT CONTRACTS:** In the event that the Buyer's customer is the United States Government, the Services and, if applicable, Goods are purchased as Commercial Services or Commercial Goods, respectively, under the Federal Acquisition Regulation ("FAR"), and MCA will agree to comply with, if applicable, FAR 52.212-5 (Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Goods and Commercial Services). Any other Government flow downs shall be negotiated by the Parties and agreed upon between the Parties in writing prior to acceptance of a Quote by MCA.
 18. **FCC AND OTHER GOVERNMENT MATTERS:** Although MCA may assist in the preparation of FCC License Applications as a courtesy, Buyer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of the Buyer in FCC or other governmental matters.
 19. **NON-SOLICITATION.** MCA expends considerable resources including money, time, training, etc. to properly train and educate its employees. MCA experiences considerable financial and other harm when its employees are recruited and hired by customers. Therefore, Buyer agrees to not recruit or solicit any MCA employee until and after such employee has terminated his employment with MCA for a period of at least one (1) year. In consideration of MCA performing its services under this Agreement, Buyer acknowledges MCA's damages in such event and agrees to pay as liquidated damages for breach of this Section a one-time payment equal to five hundred (500) times the then standard technician hourly billable rate, which is currently \$200/hour.
 20. **PATENT, COPYRIGHT AND TRADEMARKS:**
 - a. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for manufacturers certain exclusive rights, in the manufacturer's software incorporated into any Goods ("Manufacturer's Software") or included in Services, mask works and other works of authorship furnished hereunder, including, without limitation, the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in, and redistributed with, only the Goods which incorporate the same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.
 - b. **REVERSE ENGINEERING:** Buyer acknowledges manufacturer's claim that the Manufacturer's Software and Goods furnished hereunder contain valuable trade secrets of manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such Manufacturer's Software and Goods. Since unauthorized use of such Manufacturer's Software and Goods will greatly diminish the value of such trade secrets.
 - c. **LOGOS AND TRADEMARKS:** Buyer shall not have a right to use any trademarks, names, slogans, or designations of MCA or any manufacturer of Goods incorporated into or included in any Goods and/Services.
 21. **MUTUAL WAIVER OF SUBROGATION.** Customer and MCA waive all rights against each other for damages caused by any loss, to the extent those losses are covered and paid by insurance, and except such rights as they have to proceeds of such insurance. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property. Except for damages covered and paid by insurance (for which the Parties have waived rights of subrogation, as outlined elsewhere in this agreement), the Parties agree that MCA's aggregate liability for all claims, suits, actions and proceedings, howsoever arising, directly or indirectly, under or relating to this agreement or its subject matter, including (but not limited to) those based on breach or rescission of contract or tort, shall not exceed, in the aggregate: (i) the fees paid by the Customer to MCA under this Agreement.
 22. **LIMITATIONS:**
 - a. **LIMITATIONS OF MCA LIABILITY.** IN NO EVENT SHALL MCA BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT IN RESPECT OF ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT MCA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. NO ACTION SHALL BE BROUGHT FOR ANY BREACH OF THIS CONTRACT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF SUCH CAUSE OF ACTION EXCEPT FOR MONEY DUE UPON AN OPEN ACCOUNT. Both Parties agree that this waiver of consequential damages is a material inducement to enter into this Agreement.
 - b. **MAXIMUM LIABILITY.** IN NO EVENT SHALL MCA'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE PURCHASE

PRICE OF THE PARTICULAR GOODS SOLD AND/OR SERVICES RENDERED HEREUNDER WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED.

- c. **EXCLUSIONS.** Notwithstanding the foregoing, the limitations of MCA's liability set forth herein shall not apply to (i) liability resulting from MCA's willful misconduct and (ii) death or bodily injury resulting exclusively from MCA's acts or omissions.
 - d. **INSURANCE:** It is further understood that MCA is not an insurer, and that Buyer shall obtain and maintain all necessary and appropriate policies of insurance in respect of its obligations under this Agreement. MCA does not represent or warrant, and MCA hereby expressly disclaims any responsibility for, that Goods will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the Goods sold herein.
 - e. **NO REPRESENTATIONS.** MCA's representatives are only authorized to fill in the blanks on any agreement, sales Quote or quote form governed by this Agreement. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Buyer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to the Agreement.
23. **INDEMNITY.** MCA agrees to indemnify and hold harmless the Customer, including its officers, directors, and employees, from and against all losses, damages, expenses, and claims, up to the amount of the Quote, but only to the extent caused solely by the grossly negligent acts or omissions of MCA in the performance of Services. Buyer agrees to indemnify, defend, and hold harmless MCA, its officers, directors, and employees for any and all claims, including claims asserted by third parties, and against any and all liabilities, losses, damages, expenses, liens, claims, demands, actions, judgments, settlements, interest, awards, penalties, fines costs and expenses, including, without limitation, reasonable attorneys' fees, costs of collection, costs of recovering insurance, and costs of enforcing this indemnification provision for death, personal injury, or property damage arising out of any negligent act or omission of Buyer, except to the extent such claims are contributed to by (i) the negligence or willful misconduct of MCA. Any Party seeking indemnity hereunder agrees to (i) notify the other Party in writing of any claims as soon as reasonably practicable; (ii) allow the other Party to control the defense of any such claim and related settlement negotiations; and (iii) reasonably cooperate with the other Party in any defense actions.
 24. **GOVERNING LAW AND VENUE.** This Agreement is governed by and construed in accordance with the laws of where the Project is located. In addition, the Parties hereto consent to the jurisdiction of any South Carolina state or federal court over any claims arising under or relating to this Agreement, or the relationship between them.
 25. **DISPUTES AND ATTORNEYS' FEES.** The Parties shall attempt in good faith to resolve any disputes, controversy, or claim arising out of this Agreement by negotiation between the representatives of each Party who have the authority to settle the dispute. As a precondition to commencing litigation of any dispute which cannot be so resolved (other than the collection of money due on unpaid invoices), the Parties agree to participate in mediation with a mediator to be chosen by mutual agreement. If mediation is unsuccessful, any litigation shall take place in Spartanburg County South Carolina, United States of America, which shall be the exclusive forum for resolving the dispute, controversy, or claim. Each Party irrevocably and unconditionally waives any right to a trial by jury in respect to any legal action arising from this Agreement or any other agreement between the Parties. Should any dispute arise between the Parties regarding the interpretation, application, effect or enforcement of this Agreement, the prevailing party in any legal or arbitration proceedings commenced to resolve the dispute shall be entitled to costs and reasonable attorney's fees incurred in said legal proceeding.
 26. **ASSIGNMENT.** This Agreement shall be binding upon and inure to the benefit of each Party and its respective heirs, successors, and assigns. The Buyer shall not assign in whole or in part these T&Cs or any interest therein or any rights hereunder without the written consent of MCA, which shall not be unreasonably withheld or delayed. Any such assignment without consent shall be void. Notwithstanding the foregoing, MCA may assign this Agreement or any other agreement between the Parties, without consent in whole or in part, for the purposes of corporate reconstruction, reorganization, or analogous proceeding, or to (a) any Affiliate; or (b) a third party in the event of a merger, recapitalization, conversion, consolidation, other business combination or sale of all or substantially all of the assets of MCA to such third party.
 27. **NOTICES.** All notices or communications (other than normal business communications) required by this Agreement, or desired to be given hereunder, shall be in writing addressed indicated in the applicable signature block hereto, and given by electronic or USPS mail, with delivery confirmation, or an overnight mail service that confirms delivery and shall be deemed to be given when received.
 28. **NON-WAIVER:** The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of this Agreement or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Buyer with respect to such future performance shall continue in full force and effect.
 29. **SEVERABILITY:** If any provision or part-provision of this Agreement is or becomes invalid, illegal, or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of this Agreement.
 30. **ENTIRE AGREEMENT.** This Agreement, together with the Quotes and any Exhibits attached thereto, from time to time, sets forth the entire agreement and understanding between the Parties and supersedes all prior negotiations, agreements and understandings with respect thereto. No representations, statements, or inducements, oral or written, not contained herein shall bind either Party. This Agreement may only be amended by a written document duly executed between the Parties. No waiver, alteration or modification of the Agreement shall be binding on MCA unless in writing and signed by an authorized signor of MCA.



County of Knox, IL



2025 Tahoe quotes

1 message



I've attached quotes for the 2025 Tahoe builds.

Miles Chevrolet has the state bid for Chevys. The order form reflects the price for two 2025 Tahoes.

The Stalker Radar quote is for two complete radar units.

The Pulse Services Group quote is for the lights, sirens, etc plus labor. It reflects the cost *per unit*. The labor cost reflects only those items on that quote. Labor cost will increase when including the remaining equipment that we provide. An estimated total labor cost per build remains around \$5100.

The quotes from Motorola and MCA (formerly Supreme Radio) reflect new radios, repeater, and Getac Computer systems.

Estes AWS provided a quote for a secure weapons/storage locker via email. I copied it to a word document.

These vehicles will not be striped, so there is no decal quote to provide.

Current window tint cost is \$180 for front side windows and windshield brow. I have not been provided an estimate for a complete tint.

Based on the above information, the estimated vehicle, equipment, and installation cost is \$97,104.74 per vehicle. Total estimate for both is \$194,209.48.

Please let me know if you have any questions or if you require anything else prior to committee.

Thank you,
Carl

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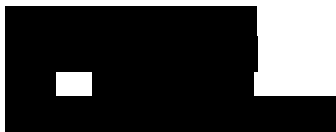
LT. Carl Kraemer, 

Patrol Division

Knox County Sheriff's Office

[152 South Kellogg St](#)

[Galesburg, IL 61401](#)



8 attachments



SalesOrder_313707.pdf

23K



Estimate_1076_from_Pulse_Services_Group (1).pdf

23K



QUOTE-3027184 APX1500 Mobiles for 2025_AES Encryption.pdf

430K



2025 TAHOE PPV KNOX COUNTY.pdf

412K



XPR5550e _ Quote 1073000033.pdf

1352K



Pyramid Repeater_ Quote 1073000032.pdf

1352K



Getac and Sierra Wireless_ Quote 1073000037 (1).pdf

1354K



ESTES AWS QUOTE - TAHOE.docx

95K

Pulse Services Group
606 Illinois Route 116
Metamora, IL 61548 US



Pulse Services Group, LLC.

ADDRESS

Knox County Sheriffs Office
152 S. Kellogg St.
Galesburg, IL 61401

SHIP TO

Knox County Sheriffs Office
152 S. Kellogg St.
Galesburg, IL 61401

DATE 03/17/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	UP-UPMISC	Misc UPfitting Charges- Fuse block, relays, wire, misc electronic items	1	325.00	325.00
	FS ESBL2-TAH21ND	ES100C Siren Bracket, w/2 MPS mounts	1	79.90	79.90
	SIFMJS-TAH21-P3	Federal Signal Spectralux ILS Low-Profile SIFM Centered Focus	1	899.00	899.00
	SIFMJH-TAH21-PF1	Federal Signal Rear ILS - SIFMJH Red/Blue/Amber	1	899.00	899.00
	PF200R17B	Pathfinder PF200R17B - 17 Button Remote	1	1,199.00	1,199.00
	MPSW9X-RW	MPS WIDE ANG 6, SPLT	1	139.10	139.10
	MPSW9X-BW	MPS WIDE ANG 6, SPLT - Blue/White	1	139.10	139.10
	FS MPS62U-RW	MicroPulse Ultra 6 head - Red/White	2	115.00	230.00
	FS MPS62U-BW	MicroPulse Ultra 6 head Blue/White	2	115.00	230.00
	XSM2-BRW-US	Extreme Dual - Tri-Color Red/White/Blue	2	235.00	470.00
	OBOCABLE25-2	OBD Connector cable for PF200 / ILS	1	137.00	137.00
	Expmod-24	Expansion Module 24. 24-input/output lighting control	1	225.70	225.70
	FS ES100C	100W Siren Speaker	1	177.00	177.00
	FS RUMKIT1	Single Rumbler Low Freq speaker, for use with PF200 series controller	1	335.00	335.00
	Misc UP-Parts	Rumbler Bracket - 2024+ Tahoe	1	68.00	68.00
	Laird MB8	NMO Mount 3/4	1	15.00	15.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Laird TRAB7603	Phantom Omni Antenna- 760-870 MHz - NMO - Ground Plane Req'd	1	43.06	43.06
	PKG-VSX-1800-TAH-PM-1	Package – Wide VSX Console with Front Printer Mount for Laptop Docking Stations for 2021-2024 Chevrolet Tahoe PPV & SSV Includes Cup holder, Armrest, Havis pole mount, swing-arm and swivel for laptop/tablet mounting.	1	1,508.25	1,508.25
	Havis C-EBX-FS-1	Equipment Bracket Kit for VSX Consoles Front Tray Siren Light Control – Federal Signal	1	33.80	33.80
	Labor	Labor - Installation of equipment	26	115.00	2,990.00
SUBTOTAL					10,142.91
TAX					0.00
TOTAL				\$10,142.91	

Accepted By

Accepted Date



Payment Terms:30 NET

[illegible]



Grand Total

\$4,698.95(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

03/27/25

[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2					

[illegible]

	Group Total	\$3,590.00
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Product	\$3,590.00	Sub-Total:	\$3,590.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$3,590.00

Vehicle Information:
2025 Chevrolet Tahoe SUV

001

Do not pay - This Is Not An Invoice



MOBILE COMMUNICATIONS AMERICA, INC. TERMS AND CONDITIONS

The following Terms and Conditions ("T&Cs"), together with the terms of the relevant Quote, and any other documents incorporated herein by reference, constitute the sole and entire agreement ("Agreement") between Mobile Communications America, Inc. a Delaware corporation ("MCA") and the Buyer whose name appears on the signature page of the Quote ("Buyer"; MCA and Buyer are referred to collectively as the "Parties" and each, individually, a "Party") with respect to the equipment and/or parts ("Goods") and/or services ("Services"; collectively, the "Work") to be provided by MCA to Buyer in the Quote, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The quantity, quality and description of the Goods shall be as specified in an applicable Quote and/or any applicable specification agreed to in writing by the Parties. With respect to Services, any Quote is expressly subject to MCA's inspection of the site where the Services will be performed and its suitability for the Services in MCA's sole and absolute discretion.

By accepting a Quote, Goods or Services from MCA, Buyer's consent to this Agreement will be conclusively established regardless of the manner of acceptance. Buyer acknowledges and agrees to this Agreement and no other terms and conditions issued on Buyer's PO or other work/order form are incorporated or will apply unless agreed upon by both Parties in writing and signed by the Parties. This Agreement will prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and does not serve to modify or amend this Agreement. In the event of any conflict between these T&Cs and the Quote, these T&Cs shall govern, unless the Quote expressly states that the terms and conditions of the Quote shall control.

1. **INDEPENDENT CONTRACTORS.** Neither the transactions contemplated by the Agreement or any other document between the Parties are intended to constitute or create a joint venture, pooling arrangement, partnership, or formal business organization of any kind. The Parties shall act as independent contractors at all times and neither Party shall act as an agent for the other, and the employees of one Party shall not be deemed employees of the other Party.
2. **SHORTAGES AND DEFECTS OF GOODS:** Buyer will be deemed to have accepted the Goods unless MCA is notified in writing of the rejection of any unit of the Goods within three (3) days of receipt. Any claim of shortages or defects must be made within three (3) days of delivery to Buyer. Claims must be provided to MCA in writing and must detail for MCA the specific reason(s) for rejection. Buyer shall afford MCA prompt and reasonable opportunity to inspect all Goods against which any claim is made. Buyer shall not return any Goods to MCA without prior authorization. After MCA has reviewed the rejection notice and authorized the return, Buyer will return the rejected Goods to MCA (or MCA's designee) in the same condition as when it was received. All returns must be in the original container and packaging along with all accessories and instructions included must be shipped freight prepaid. Notwithstanding the foregoing, (a) in the event MCA reasonably determines that the basis for rejection relates to a matter covered by a Manufacturer Warranty, MCA shall have no liability under this Section other than to inform Buyer of such determination.
3. **PRICING AND PAYMENT:** Pricing for the Services or the Goods, or the manner or method by which such prices shall be set or finally determined, shall be set forth in the Quote. All quotations reflect U.S. Dollars. Buyer acknowledges that prices may fluctuate due to manufacturer costs, supply chain variances or Force Majeure Events (hereinafter defined). As such, MCA reserves the right to adjust prices accordingly and/or cancel Quotes at any time. MCA will make reasonable effort to provide Buyer timely notice of such changes. The right to refuse to accept any Quotes for any reason is reserved by MCA even if a previous quotation has been made. All payments must be made in U.S. Dollars. Payment shall be due and payable no later than thirty (30) days from the date of invoice. If Buyer makes payment by check, the check must be drawn on a US bank. Payment shall not be deemed received by MCA for any purpose hereunder, including MCA's security interest in the Goods, until such time as MCA receives cleared available funds. Each Quote, assuming due fulfillment thereof, shall be considered a separate and independent transaction and payment therefor shall be made accordingly. Payment shall not be withheld on account of any claim by Buyer against MCA. Buyer shall not and acknowledges that it will have no right, under this Agreement or any other agreement, document, or law to withhold, offset or debit any amounts owed or due to MCA or any of its Affiliates against any other amount owed or due to MCA or any of its Affiliates under any other document or agreement. If Buyer disputes any portion of a MCA invoice, Buyer shall pay the undisputed portion when due and MCA and Buyer shall work in good faith to resolve the dispute as to the balance within thirty (30) days from notice of the disputed portion, at which point Buyer agrees to pay that portion whether an agreement has been reached or otherwise. Any invoiced amount which is not paid in accordance with this Agreement shall be considered overdue. Nonpayment or delay in payment by Buyer shall be considered a breach of the Agreement. If services, installation and/or shipments (as applicable to a particular Quote) are delayed by the Buyer, payments shall be due on the date when MCA is prepared to perform (or cause a third party to perform). Goods held for the Buyer shall be at the risk and expense of the Buyer. Goods shipped as exchanges will be invoiced for full value until the exchange is complete and Goods has been returned to MCA in good and working condition, at which point a credit for the full value will be given to Buyer. If the financial condition of the Buyer at any time does not, in MCA's sole and absolute discretion, justify continuance of performance or shipment on the terms of payment specified, MCA may require full or partial payment from the Buyer in advance. In the event of bankruptcy or insolvency of the Buyer, or in the event any proceedings are brought by or against the Buyer under any bankruptcy or insolvency laws, MCA shall be entitled to cancel any Quote then outstanding and shall receive reimbursement for any expenses incurred by it in connection with such cancellation and any applicable cancellation charges.
4. **STANDARD TERMS WITHOUT CREDIT:** If Buyer has not established preliminary credit with MCA, prepayment of the full amount of any invoice is required, unless such requirement is waived by MCA in its sole and absolute discretion.
5. **STANDARD TERMS WITH CREDIT:**
 - a. Up to \$50,000.00 – within Net thirty (30) days after date of invoice submitted by MCA.
 - b. Over \$50,000.00 may require the below milestone payments:
 - 40% down once a Quote is accepted by MCA
 - 50% once materials shipped for Buyer's use
 - 10% within thirty (30) days of the earlier of invoice or completion of installation, if applicable.
6. **NON-STANDARD CREDIT TERMS:** Negotiable prior to Quote acceptance.

7. **NON-STANDARD PAYMENT TERMS:** Non-standard payment terms which include cash payments and credit card payments by customers with credit terms with MCA, may be subject to convenience fees, in MCA's sole and absolute discretion.
8. **LATE FEES:** MCA shall be entitled, without prejudice to any of its other rights or remedies, after a seven (7) day grace period, to charge Buyer interest at the rate of 1.5% on any past due amount.
9. **TAXES:** The prices stated in any quote or Quote may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the Services and, if applicable, the Goods will be added by MCA to the sales price and shall be paid by the Buyer, unless Buyer provides MCA with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth herein shall be increased by the amount of such tax and any interest or penalty assessed, and Buyer shall pay to MCA the full payment of any such increase no later than ten (10) days after receipt of invoiced charges.
10. **SECURITY INTEREST.** Buyer grants to MCA a purchase money security interest in the Goods, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon any default or breach by Buyer hereunder and to the extent applicable, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. Buyer hereby authorizes MCA to take any and all steps it determines are necessary to cause its security interest to be maintained and perfected, including, without limitation, the filing of any financing statements, and any amendments and/or renewals thereof. MCA shall have the right to enter Buyer's premises and repossess and remove any Goods if full payment has not been timely received by MCA.
11. **DELIVERY:** Unless otherwise specifically stated in an agreement signed by the Parties, delivery of all Goods shall be FOB MCA's shipping facility or at MCA's option, FOB point of manufacture. The Goods shall be delivered to the delivery address stated in the Quote. Shipping or delivery dates are best estimates only, in either case during the Buyer's usual business hours. MCA will arrange for ground shipment through a carrier of its choice unless a specific carrier has been mutually agreed upon in writing by both Buyer and MCA. All shipping charges will be prepaid by MCA and subsequently added to the Buyer's invoice. Title and risk of loss or damage shall pass to Buyer upon MCA's delivery of the goods to a common carrier or other delivery agency for shipment to Buyer. MCA assumes no liability in connection with shipment nor shall the carrier in any way be construed to be an agent of MCA. MCA shall not be liable for any damages or penalty for delay caused by transportation or failure to give notice of such delay. The Goods shall be marked in accordance with the Buyer's instructions and any applicable regulations or requirements of the carrier, if applicable, and properly packed and secured so as to reach their destination in an undamaged condition in the ordinary course. If MCA is unable to make deliveries as specified by Buyer, MCA shall notify Buyer immediately. Upon MCA's notification to the Buyer of delivery, or upon storing the Goods at the Buyer's request, the Buyer is deemed to have accepted the Goods, and thus, the ownership and all associated liabilities for the Goods. Upon delivery, any and all risks related to the possession, use, or maintenance of the Goods shall be borne solely by the Buyer. Insurance is the sole responsibility of the Buyer. MCA is not responsible for procuring insurance for the Goods, and the cost of any insurance coverage will not be included in the Product price unless explicitly requested by the Buyer at the time of Quote acceptance. Should the Buyer request MCA to insure the Goods, the associated costs will be added to Buyer's invoice. MCA reserves the right to make deliveries in installments and the contract shall be severable as to such installments. Delivery delay or default of any installment shall not relieve Buyer of its obligation to accept and pay for remaining deliveries.
12. **INSPECTION:** MCA shall take any steps necessary to comply with any reasonable request by the Buyer to inspect or test the Goods prior to installation. If as a result of inspection or testing the Buyer is not satisfied that such Goods will perform as anticipated per the written guidelines of the applicable manufacturer of any particular Goods (each, a "Manufacturer"), and if the Buyer so informs MCA within three (3) days of inspection or testing, MCA shall take commercially reasonable steps as are necessary to ensure compliance. Failure to so inform MCA within such three (3)-day period shall constitute Buyer's irrevocable waiver of its rights under this Section.
13. **CANCELLATION.** In the event of a cancellation by Buyer for any reason, Buyer will be responsible for payment to MCA for all Goods received, all non-cancelable goods on order with third-party suppliers, as well as Services provided up to the date of cancellation as follows:
 - a. Goods: Buyer will pay the full price for all Goods that have been delivered and received, or which are in transit, whether to the project site or as Offsite Stored Materials, through the date that notice of cancellation is received by MCA. These Goods will be invoiced at the previously agreed-upon rates and payment will be made within 30 days of the date of invoice.
 - b. Goods on Order and Non-Cancelable: Buyer will pay the full agreed upon price for all Goods that have been ordered specifically for the project and which cannot be canceled or returned for full reimbursement. This includes any custom-made items or materials that were procured for the project. These Goods will be invoiced at the previously agreed-upon rates and payment shall be made within 30 days of the date of invoice.
 - c. Services Provided: Buyer will pay for all Services rendered by MCA up to the date notice of project cancellation is received by MCA. The Services will be invoiced at the previously agreed-upon rates and payment will be made within thirty (30) days from the date of the invoice. Services provided include but are not limited to consultation, design, installation labor, project management, subcontracted services and any other services outlined in the Agreement.
 - d. Returnable or Cancelable Goods: May be returned at Buyer's expense and may be subject to restocking charges. Programmed Goods may be returned at MCA's discretion and will be subject to a reprogramming fee.
14. **WARRANTY:**
 - a. **MANUFACTURER'S WARRANTIES.** Manufacturers of the Goods provide warranties, including, a software warranty and a license warranty, of varying periods and coverage (collectively, "Manufacturer Warranties"). Written copies of Manufacturer Warranties are available upon request. Buyer acknowledges and agrees that MCA shall have no obligation whatsoever in respect of Manufacturer Warranties and makes no warranty with respect to any goods or supplies supplied by any third party.
 - b. **LIMITED SERVICES WARRANTY.** MCA warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the Agreement ("Limited Services Warranty"). The Limited Services Warranty shall survive for a period of twelve (12) months following the date Services commences (the "Warranty Period"). The Limited Services Warranty is not assignable or transferrable to any third party (including any Affiliate of Buyer).
 - c. **WARRANTY DISCLAIMER.** EXCEPT FOR THE LIMITED SERVICES WARRANTY, MCA MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES AND/OR ANY GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (C) WARRANTY OF TITLE; (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; OR (E) OTHER WARRANTY WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

- d. **WARRANTY CONDITIONS.** MCA shall not be liable for a breach of the Limited Services Warranty unless: (A) Buyer gives written notice of breach thereof, reasonably described, to MCA within twenty (20) days of the time when Buyer discovers or ought to have discovered the breach and such notice is given during the Warranty Period and (B) MCA reasonably verifies Buyer's claim that the Services was defective. MCA shall not be liable for a breach of the Limited Services Warranty if (I) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow MCA's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of MCA.
 - e. **EXCLUSIVE REMEDIES.** Subject to Buyer's compliance with the paragraph titled "Warranty Conditions" above, Buyer's sole and exclusive remedy for breach of the Limited Services Warranty shall be, in MCA's sole discretion, (i) to repair or re-perform the applicable Services or (ii) to credit or refund the price of such Services at the pro rata contract rate. SUCH REMEDY SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND MCA'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED SERVICES WARRANTY.
15. **AFFILIATES.** MCA reserves the right, without prior notice to Buyer, to provide any Goods through, or cause any of its obligations under this Agreement to be performed by any of its Affiliates. In such case, the work shall be treated as a separate agreement between the Buyer and Affiliate, governed by the Agreement with the Affiliate taking the place of MCA for all purposes herein. Buyer is to make payment directly to the Affiliate for such Quotes. For the purposes of this Agreement, "Affiliate" shall mean, with respect to a Party, any entity which owns or controls, is owned or controlled by, or is under common ownership or control with, such Party. In addition, MCA may subcontract the Services to be provided to Buyer to a third party without Buyer's consent, provided that such subcontracting will not release MCA from any of its obligations under the Agreement.
16. **FORCE MAJEURE:** MCA shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, flood, fire, earthquake, explosion, acts of the Buyer, acts of civil or military authority, war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, embargoes or blockades, national or regional emergency, judicial action, pandemic, epidemic, default of subcontractors or vendors, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary power, labor or materials (each, a "Force Majeure Event"). In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended for a period equal to the time lost.
17. **GOVERNMENT CONTRACTS:** In the event that the Buyer's customer is the United States Government, the Services and, if applicable, Goods are purchased as Commercial Services or Commercial Goods, respectively, under the Federal Acquisition Regulation ("FAR"), and MCA will agree to comply with, if applicable, FAR 52.212-5 (Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Goods and Commercial Services). Any other Government flow downs shall be negotiated by the Parties and agreed upon between the Parties in writing prior to acceptance of a Quote by MCA.
18. **FCC AND OTHER GOVERNMENT MATTERS:** Although MCA may assist in the preparation of FCC License Applications as a courtesy, Buyer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of the Buyer in FCC or other governmental matters.
19. **NON-SOLICITATION.** MCA expends considerable resources including money, time, training, etc. to properly train and educate its employees. MCA experiences considerable financial and other harm when its employees are recruited and hired by customers. Therefore, Buyer agrees to not recruit or solicit any MCA employee until and after such employee has terminated his employment with MCA for a period of at least one (1) year. In consideration of MCA performing its services under this Agreement, Buyer acknowledges MCA's damages in such event and agrees to pay as liquidated damages for breach of this Section a one-time payment equal to five hundred (500) times the then standard technician hourly billable rate, which is currently \$200/hour.
20. **PATENT, COPYRIGHT AND TRADEMARKS:**
 - a. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for manufacturers certain exclusive rights, in the manufacturer's software incorporated into any Goods ("Manufacturer's Software") or included in Services, mask works and other works of authorship furnished hereunder, including, without limitation, the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in, and redistributed with, only the Goods which incorporate the same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.
 - b. **REVERSE ENGINEERING:** Buyer acknowledges manufacturer's claim that the Manufacturer's Software and Goods furnished hereunder contain valuable trade secrets of manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such Manufacturer's Software and Goods. Since unauthorized use of such Manufacturer's Software and Goods will greatly diminish the value of such trade secrets.
 - c. **LOGOS AND TRADEMARKS:** Buyer shall not have a right to use any trademarks, names, slogans, or designations of MCA or any manufacturer of Goods incorporated into or included in any Goods and/Services.
21. **MUTUAL WAIVER OF SUBROGATION.** Customer and MCA waive all rights against each other for damages caused by any loss, to the extent those losses are covered and paid by insurance, and except such rights as they have to proceeds of such insurance. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property. Except for damages covered and paid by insurance (for which the Parties have waived rights of subrogation, as outlined elsewhere in this agreement), the Parties agree that MCA's aggregate liability for all claims, suits, actions and proceedings, howsoever arising, directly or indirectly, under or relating to this agreement or its subject matter, including (but not limited to) those based on breach or rescission of contract or tort, shall not exceed, in the aggregate: (i) the fees paid by the Customer to MCA under this Agreement.
22. **LIMITATIONS:**
 - a. **LIMITATIONS OF MCA LIABILITY.** IN NO EVENT SHALL MCA BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT IN RESPECT OF ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT MCA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. NO ACTION SHALL BE BROUGHT FOR ANY BREACH OF THIS CONTRACT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF SUCH CAUSE OF ACTION EXCEPT FOR MONEY DUE UPON AN OPEN ACCOUNT. Both Parties agree that this waiver of consequential damages is a material inducement to enter into this Agreement.
 - b. **MAXIMUM LIABILITY.** IN NO EVENT SHALL MCA'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE PURCHASE

PRICE OF THE PARTICULAR GOODS SOLD AND/OR SERVICES RENDERED HEREUNDER WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED.

- c. **EXCLUSIONS.** Notwithstanding the foregoing, the limitations of MCA's liability set forth herein shall not apply to (i) liability resulting from MCA's willful misconduct and (ii) death or bodily injury resulting exclusively from MCA's acts or omissions.
 - d. **INSURANCE:** It is further understood that MCA is not an insurer, and that Buyer shall obtain and maintain all necessary and appropriate policies of insurance in respect of its obligations under this Agreement. MCA does not represent or warrant, and MCA hereby expressly disclaims any responsibility for, that Goods will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the Goods sold herein.
 - e. **NO REPRESENTATIONS.** MCA's representatives are only authorized to fill in the blanks on any agreement, sales Quote or quote form governed by this Agreement. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Buyer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to the Agreement.
23. **INDEMNITY.** MCA agrees to indemnify and hold harmless the Customer, including its officers, directors, and employees, from and against all losses, damages, expenses, and claims, up to the amount of the Quote, but only to the extent caused solely by the grossly negligent acts or omissions of MCA in the performance of Services. Buyer agrees to indemnify, defend, and hold harmless MCA, its officers, directors, and employees for any and all claims, including claims asserted by third parties, and against any and all liabilities, losses, damages, expenses, liens, claims, demands, actions, judgments, settlements, interest, awards, penalties, fines costs and expenses, including, without limitation, reasonable attorneys' fees, costs of collection, costs of recovering insurance, and costs of enforcing this indemnification provision for death, personal injury, or property damage arising out of any negligent act or omission of Buyer, except to the extent such claims are contributed to by (i) the negligence or willful misconduct of MCA. Any Party seeking indemnity hereunder agrees to (i) notify the other Party in writing of any claims as soon as reasonably practicable; (ii) allow the other Party to control the defense of any such claim and related settlement negotiations; and (iii) reasonably cooperate with the other Party in any defense actions.
24. **GOVERNING LAW AND VENUE.** This Agreement is governed by and construed in accordance with the laws of where the Project is located. In addition, the Parties hereto consent to the jurisdiction of any South Carolina state or federal court over any claims arising under or relating to this Agreement, or the relationship between them.
25. **DISPUTES AND ATTORNEYS' FEES.** The Parties shall attempt in good faith to resolve any disputes, controversy, or claim arising out of this Agreement by negotiation between the representatives of each Party who have the authority to settle the dispute. As a precondition to commencing litigation of any dispute which cannot be so resolved (other than the collection of money due on unpaid invoices), the Parties agree to participate in mediation with a mediator to be chosen by mutual agreement. If mediation is unsuccessful, any litigation shall take place in Spartanburg County South Carolina, United States of America, which shall be the exclusive forum for resolving the dispute, controversy, or claim. Each Party irrevocably and unconditionally waives any right to a trial by jury in respect to any legal action arising from this Agreement or any other agreement between the Parties. Should any dispute arise between the Parties regarding the interpretation, application, effect or enforcement of this Agreement, the prevailing party in any legal or arbitration proceedings commenced to resolve the dispute shall be entitled to costs and reasonable attorney's fees incurred in said legal proceeding.
26. **ASSIGNMENT.** This Agreement shall be binding upon and inure to the benefit of each Party and its respective heirs, successors, and assigns. The Buyer shall not assign in whole or in part these T&Cs or any interest therein or any rights hereunder without the written consent of MCA, which shall not be unreasonably withheld or delayed. Any such assignment without consent shall be void. Notwithstanding the foregoing, MCA may assign this Agreement or any other agreement between the Parties, without consent in whole or in part, for the purposes of corporate reconstruction, reorganization, or analogous proceeding, or to (a) any Affiliate; or (b) a third party in the event of a merger, recapitalization, conversion, consolidation, other business combination or sale of all or substantially all of the assets of MCA to such third party.
27. **NOTICES.** All notices or communications (other than normal business communications) required by this Agreement, or desired to be given hereunder, shall be in writing addressed indicated in the applicable signature block hereto, and given by electronic or USPS mail, with delivery confirmation, or an overnight mail service that confirms delivery and shall be deemed to be given when received.
28. **NON-WAIVER:** The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of this Agreement or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Buyer with respect to such future performance shall continue in full force and effect.
29. **SEVERABILITY:** If any provision or part-provision of this Agreement is or becomes invalid, illegal, or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of this Agreement.
30. **ENTIRE AGREEMENT.** This Agreement, together with the Quotes and any Exhibits attached thereto, from time to time, sets forth the entire agreement and understanding between the Parties and supersedes all prior negotiations, agreements and understandings with respect thereto. No representations, statements, or inducements, oral or written, not contained herein shall bind either Party. This Agreement may only be amended by a written document duly executed between the Parties. No waiver, alteration or modification of the Agreement shall be binding on MCA unless in writing and signed by an authorized signor of MCA.

Fax:

QUOTATION

Page 1

1073000037

Bill To:

Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Ship To:

Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Contact: Accounts Payable Email 1

Contact #:

Contact: Accounts Payable Email 1

Contact #:[illegible]



Bill To:
Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Ship To:
Knox County Sheriffs Dept
152 S Kellog St
Galesburg, IL 61401

Contact: Accounts Payable Email 1

Contact #:

Contact: Accounts Payable Email 1

Contact #:

Date: [REDACTED]		Customer #: [REDACTED]	Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended

Accepted By: _____ **Date:** _____

Please contact customer representative by phone or email with any questions:

Customer [REDACTED]

Phone #:

Email: [REDACTED]

Subtotal : \$12,530.07
Tax : \$0.00
Total Quote : \$12,530.07

Quote Valid for 30 Days.

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee

All orders are subject to partial shipment and partial invoice

Tax calculations provided are estimates and are subject to change.



MOBILE COMMUNICATIONS AMERICA, INC. TERMS AND CONDITIONS

The following Terms and Conditions ("T&Cs"), together with the terms of the relevant Quote, and any other documents incorporated herein by reference, constitute the sole and entire agreement ("Agreement") between Mobile Communications America, Inc. a Delaware corporation ("MCA") and the Buyer whose name appears on the signature page of the Quote ("Buyer"; MCA and Buyer are referred to collectively as the "Parties" and each, individually, a "Party") with respect to the equipment and/or parts ("Goods") and/or services ("Services"; collectively, the "Work") to be provided by MCA to Buyer in the Quote, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The quantity, quality and description of the Goods shall be as specified in an applicable Quote and/or any applicable specification agreed to in writing by the Parties. With respect to Services, any Quote is expressly subject to MCA's inspection of the site where the Services will be performed and its suitability for the Services in MCA's sole and absolute discretion.

By accepting a Quote, Goods or Services from MCA, Buyer's consent to this Agreement will be conclusively established regardless of the manner of acceptance. Buyer acknowledges and agrees to this Agreement and no other terms and conditions issued on Buyer's PO or other work/order form are incorporated or will apply unless agreed upon by both Parties in writing and signed by the Parties. This Agreement will prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and does not serve to modify or amend this Agreement. In the event of any conflict between these T&Cs and the Quote, these T&Cs shall govern, unless the Quote expressly states that the terms and conditions of the Quote shall control.

1. **INDEPENDENT CONTRACTORS.** Neither the transactions contemplated by the Agreement or any other document between the Parties are intended to constitute or create a joint venture, pooling arrangement, partnership, or formal business organization of any kind. The Parties shall act as independent contractors at all times and neither Party shall act as an agent for the other, and the employees of one Party shall not be deemed employees of the other Party.
2. **SHORTAGES AND DEFECTS OF GOODS:** Buyer will be deemed to have accepted the Goods unless MCA is notified in writing of the rejection of any unit of the Goods within three (3) days of receipt. Any claim of shortages or defects must be made within three (3) days of delivery to Buyer. Claims must be provided to MCA in writing and must detail for MCA the specific reason(s) for rejection. Buyer shall afford MCA prompt and reasonable opportunity to inspect all Goods against which any claim is made. Buyer shall not return any Goods to MCA without prior authorization. After MCA has reviewed the rejection notice and authorized the return, Buyer will return the rejected Goods to MCA (or MCA's designee) in the same condition as when it was received. All returns must be in the original container and packaging along with all accessories and instructions included must be shipped freight prepaid. Notwithstanding the foregoing, (a) in the event MCA reasonably determines that the basis for rejection relates to a matter covered by a Manufacturer Warranty, MCA shall have no liability under this Section other than to inform Buyer of such determination.
3. **PRICING AND PAYMENT:** Pricing for the Services or the Goods, or the manner or method by which such prices shall be set or finally determined, shall be set forth in the Quote. All quotations reflect U.S. Dollars. Buyer acknowledges that prices may fluctuate due to manufacturer costs, supply chain variances or Force Majeure Events (hereinafter defined). As such, MCA reserves the right to adjust prices accordingly and/or cancel Quotes at any time. MCA will make reasonable effort to provide Buyer timely notice of such changes. The right to refuse to accept any Quotes for any reason is reserved by MCA even if a previous quotation has been made. All payments must be made in U.S. Dollars. Payment shall be due and payable no later than thirty (30) days from the date of invoice. If Buyer makes payment by check, the check must be drawn on a US bank. Payment shall not be deemed received by MCA for any purpose hereunder, including MCA's security interest in the Goods, until such time as MCA receives cleared available funds. Each Quote, assuming due fulfillment thereof, shall be considered a separate and independent transaction and payment therefor shall be made accordingly. Payment shall not be withheld on account of any claim by Buyer against MCA. Buyer shall not and acknowledges that it will have no right, under this Agreement or any other agreement, document, or law to withhold, offset or debit any amounts owed or due to MCA or any of its Affiliates against any other amount owed or due to MCA or any of its Affiliates under any other document or agreement. If Buyer disputes any portion of a MCA invoice, Buyer shall pay the undisputed portion when due and MCA and Buyer shall work in good faith to resolve the dispute as to the balance within thirty (30) days from notice of the disputed portion, at which point Buyer agrees to pay that portion whether an agreement has been reached or otherwise. Any invoiced amount which is not paid in accordance with this Agreement shall be considered overdue. Nonpayment or delay in payment by Buyer shall be considered a breach of the Agreement. If services, installation and/or shipments (as applicable to a particular Quote) are delayed by the Buyer, payments shall be due on the date when MCA is prepared to perform (or cause a third party to perform). Goods held for the Buyer shall be at the risk and expense of the Buyer. Goods shipped as exchanges will be invoiced for full value until the exchange is complete and Goods has been returned to MCA in good and working condition, at which point a credit for the full value will be given to Buyer. If the financial condition of the Buyer at any time does not, in MCA's sole and absolute discretion, justify continuance of performance or shipment on the terms of payment specified, MCA may require full or partial payment from the Buyer in advance. In the event of bankruptcy or insolvency of the Buyer, or in the event any proceedings are brought by or against the Buyer under any bankruptcy or insolvency laws, MCA shall be entitled to cancel any Quote then outstanding and shall receive reimbursement for any expenses incurred by it in connection with such cancellation and any applicable cancellation charges.
4. **STANDARD TERMS WITHOUT CREDIT:** If Buyer has not established preliminary credit with MCA, prepayment of the full amount of any invoice is required, unless such requirement is waived by MCA in its sole and absolute discretion.
5. **STANDARD TERMS WITH CREDIT:**
 - a. Up to \$50,000.00 – within Net thirty (30) days after date of invoice submitted by MCA.
 - b. Over \$50,000.00 may require the below milestone payments:
 - 40% down once a Quote is accepted by MCA
 - 50% once materials shipped for Buyer's use
 - 10% within thirty (30) days of the earlier of invoice or completion of installation, if applicable.
6. **NON-STANDARD CREDIT TERMS:** Negotiable prior to Quote acceptance.

7. **NON-STANDARD PAYMENT TERMS:** Non-standard payment terms which include cash payments and credit card payments by customers with credit terms with MCA, may be subject to convenience fees, in MCA's sole and absolute discretion.
8. **LATE FEES:** MCA shall be entitled, without prejudice to any of its other rights or remedies, after a seven (7) day grace period, to charge Buyer interest at the rate of 1.5% on any past due amount.
9. **TAXES:** The prices stated in any quote or Quote may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the Services and, if applicable, the Goods will be added by MCA to the sales price and shall be paid by the Buyer, unless Buyer provides MCA with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth herein shall be increased by the amount of such tax and any interest or penalty assessed, and Buyer shall pay to MCA the full payment of any such increase no later than ten (10) days after receipt of invoiced charges.
10. **SECURITY INTEREST.** Buyer grants to MCA a purchase money security interest in the Goods, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon any default or breach by Buyer hereunder and to the extent applicable, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. Buyer hereby authorizes MCA to take any and all steps it determines are necessary to cause its security interest to be maintained and perfected, including, without limitation, the filing of any financing statements, and any amendments and/or renewals thereof. MCA shall have the right to enter Buyer's premises and repossess and remove any Goods if full payment has not been timely received by MCA.
11. **DELIVERY:** Unless otherwise specifically stated in an agreement signed by the Parties, delivery of all Goods shall be FOB MCA's shipping facility or at MCA's option, FOB point of manufacture. The Goods shall be delivered to the delivery address stated in the Quote. Shipping or delivery dates are best estimates only, in either case during the Buyer's usual business hours. MCA will arrange for ground shipment through a carrier of its choice unless a specific carrier has been mutually agreed upon in writing by both Buyer and MCA. All shipping charges will be prepaid by MCA and subsequently added to the Buyer's invoice. Title and risk of loss or damage shall pass to Buyer upon MCA's delivery of the goods to a common carrier or other delivery agency for shipment to Buyer. MCA assumes no liability in connection with shipment nor shall the carrier in any way be construed to be an agent of MCA. MCA shall not be liable for any damages or penalty for delay caused by transportation or failure to give notice of such delay. The Goods shall be marked in accordance with the Buyer's instructions and any applicable regulations or requirements of the carrier, if applicable, and properly packed and secured so as to reach their destination in an undamaged condition in the ordinary course. If MCA is unable to make deliveries as specified by Buyer, MCA shall notify Buyer immediately. Upon MCA's notification to the Buyer of delivery, or upon storing the Goods at the Buyer's request, the Buyer is deemed to have accepted the Goods, and thus, the ownership and all associated liabilities for the Goods. Upon delivery, any and all risks related to the possession, use, or maintenance of the Goods shall be borne solely by the Buyer. Insurance is the sole responsibility of the Buyer. MCA is not responsible for procuring insurance for the Goods, and the cost of any insurance coverage will not be included in the Product price unless explicitly requested by the Buyer at the time of Quote acceptance. Should the Buyer request MCA to insure the Goods, the associated costs will be added to Buyer's invoice. MCA reserves the right to make deliveries in installments and the contract shall be severable as to such installments. Delivery delay or default of any installment shall not relieve Buyer of its obligation to accept and pay for remaining deliveries.
12. **INSPECTION:** MCA shall take any steps necessary to comply with any reasonable request by the Buyer to inspect or test the Goods prior to installation. If as a result of inspection or testing the Buyer is not satisfied that such Goods will perform as anticipated per the written guidelines of the applicable manufacturer of any particular Goods (each, a "Manufacturer"), and if the Buyer so informs MCA within three (3) days of inspection or testing, MCA shall take commercially reasonable steps as are necessary to ensure compliance. Failure to so inform MCA within such three (3)-day period shall constitute Buyer's irrevocable waiver of its rights under this Section.
13. **CANCELLATION.** In the event of a cancellation by Buyer for any reason, Buyer will be responsible for payment to MCA for all Goods received, all non-cancelable goods on order with third-party suppliers, as well as Services provided up to the date of cancellation as follows:
 - a. Goods: Buyer will pay the full price for all Goods that have been delivered and received, or which are in transit, whether to the project site or as Offsite Stored Materials, through the date that notice of cancellation is received by MCA. These Goods will be invoiced at the previously agreed-upon rates and payment will be made within 30 days of the date of invoice.
 - b. Goods on Order and Non-Cancelable: Buyer will pay the full agreed upon price for all Goods that have been ordered specifically for the project and which cannot be canceled or returned for full reimbursement. This includes any custom-made items or materials that were procured for the project. These Goods will be invoiced at the previously agreed-upon rates and payment shall be made within 30 days of the date of invoice.
 - c. Services Provided: Buyer will pay for all Services rendered by MCA up to the date notice of project cancellation is received by MCA. The Services will be invoiced at the previously agreed-upon rates and payment will be made within thirty (30) days from the date of the invoice. Services provided include but are not limited to consultation, design, installation labor, project management, subcontracted services and any other services outlined in the Agreement.
 - d. Returnable or Cancelable Goods: May be returned at Buyer's expense and may be subject to restocking charges. Programmed Goods may be returned at MCA's discretion and will be subject to a reprogramming fee.
14. **WARRANTY:**
 - a. **MANUFACTURER'S WARRANTIES.** Manufacturers of the Goods provide warranties, including, a software warranty and a license warranty, of varying periods and coverage (collectively, "Manufacturer Warranties"). Written copies of Manufacturer Warranties are available upon request. Buyer acknowledges and agrees that MCA shall have no obligation whatsoever in respect of Manufacturer Warranties and makes no warranty with respect to any goods or supplies supplied by any third party.
 - b. **LIMITED SERVICES WARRANTY.** MCA warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the Agreement ("Limited Services Warranty"). The Limited Services Warranty shall survive for a period of twelve (12) months following the date Services commences (the "Warranty Period"). The Limited Services Warranty is not assignable or transferrable to any third party (including any Affiliate of Buyer).
 - c. **WARRANTY DISCLAIMER.** EXCEPT FOR THE LIMITED SERVICES WARRANTY, MCA MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES AND/OR ANY GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (C) WARRANTY OF TITLE; (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; OR (E) OTHER WARRANTY WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

- d. **WARRANTY CONDITIONS.** MCA shall not be liable for a breach of the Limited Services Warranty unless: (A) Buyer gives written notice of breach thereof, reasonably described, to MCA within twenty (20) days of the time when Buyer discovers or ought to have discovered the breach and such notice is given during the Warranty Period and (B) MCA reasonably verifies Buyer's claim that the Services was defective. MCA shall not be liable for a breach of the Limited Services Warranty if (I) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow MCA's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of MCA.
 - e. **EXCLUSIVE REMEDIES.** Subject to Buyer's compliance with the paragraph titled "Warranty Conditions" above, Buyer's sole and exclusive remedy for breach of the Limited Services Warranty shall be, in MCA's sole discretion, (i) to repair or re-perform the applicable Services or (ii) to credit or refund the price of such Services at the pro rata contract rate. SUCH REMEDY SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND MCA'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED SERVICES WARRANTY.
15. **AFFILIATES.** MCA reserves the right, without prior notice to Buyer, to provide any Goods through, or cause any of its obligations under this Agreement to be performed by any of its Affiliates. In such case, the work shall be treated as a separate agreement between the Buyer and Affiliate, governed by the Agreement with the Affiliate taking the place of MCA for all purposes herein. Buyer is to make payment directly to the Affiliate for such Quotes. For the purposes of this Agreement, "Affiliate" shall mean, with respect to a Party, any entity which owns or controls, is owned or controlled by, or is under common ownership or control with, such Party. In addition, MCA may subcontract the Services to be provided to Buyer to a third party without Buyer's consent, provided that such subcontracting will not release MCA from any of its obligations under the Agreement.
16. **FORCE MAJEURE:** MCA shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, flood, fire, earthquake, explosion, acts of the Buyer, acts of civil or military authority, war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, embargoes or blockades, national or regional emergency, judicial action, pandemic, epidemic, default of subcontractors or vendors, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary power, labor or materials (each, a "Force Majeure Event"). In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended for a period equal to the time lost.
17. **GOVERNMENT CONTRACTS:** In the event that the Buyer's customer is the United States Government, the Services and, if applicable, Goods are purchased as Commercial Services or Commercial Goods, respectively, under the Federal Acquisition Regulation ("FAR"), and MCA will agree to comply with, if applicable, FAR 52.212-5 (Contract Terms and Conditions Required to Implement Statutes or Executive Quotes—Commercial Goods and Commercial Services). Any other Government flow downs shall be negotiated by the Parties and agreed upon between the Parties in writing prior to acceptance of a Quote by MCA.
18. **FCC AND OTHER GOVERNMENT MATTERS:** Although MCA may assist in the preparation of FCC License Applications as a courtesy, Buyer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of the Buyer in FCC or other governmental matters.
19. **NON-SOLICITATION.** MCA expends considerable resources including money, time, training, etc. to properly train and educate its employees. MCA experiences considerable financial and other harm when its employees are recruited and hired by customers. Therefore, Buyer agrees to not recruit or solicit any MCA employee until and after such employee has terminated his employment with MCA for a period of at least one (1) year. In consideration of MCA performing its services under this Agreement, Buyer acknowledges MCA's damages in such event and agrees to pay as liquidated damages for breach of this Section a one-time payment equal to five hundred (500) times the then standard technician hourly billable rate, which is currently \$200/hour.
20. **PATENT, COPYRIGHT AND TRADEMARKS:**
 - a. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for manufacturers certain exclusive rights, in the manufacturer's software incorporated into any Goods ("Manufacturer's Software") or included in Services, mask works and other works of authorship furnished hereunder, including, without limitation, the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in, and redistributed with, only the Goods which incorporate the same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.
 - b. **REVERSE ENGINEERING:** Buyer acknowledges manufacturer's claim that the Manufacturer's Software and Goods furnished hereunder contain valuable trade secrets of manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such Manufacturer's Software and Goods. Since unauthorized use of such Manufacturer's Software and Goods will greatly diminish the value of such trade secrets.
 - c. **LOGOS AND TRADEMARKS:** Buyer shall not have a right to use any trademarks, names, slogans, or designations of MCA or any manufacturer of Goods incorporated into or included in any Goods and/Services.
21. **MUTUAL WAIVER OF SUBROGATION.** Customer and MCA waive all rights against each other for damages caused by any loss, to the extent those losses are covered and paid by insurance, and except such rights as they have to proceeds of such insurance. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property. Except for damages covered and paid by insurance (for which the Parties have waived rights of subrogation, as outlined elsewhere in this agreement), the Parties agree that MCA's aggregate liability for all claims, suits, actions and proceedings, howsoever arising, directly or indirectly, under or relating to this agreement or its subject matter, including (but not limited to) those based on breach or rescission of contract or tort, shall not exceed, in the aggregate: (i) the fees paid by the Customer to MCA under this Agreement.
22. **LIMITATIONS:**
 - a. **LIMITATIONS OF MCA LIABILITY.** IN NO EVENT SHALL MCA BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT IN RESPECT OF ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT MCA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. NO ACTION SHALL BE BROUGHT FOR ANY BREACH OF THIS CONTRACT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF SUCH CAUSE OF ACTION EXCEPT FOR MONEY DUE UPON AN OPEN ACCOUNT. Both Parties agree that this waiver of consequential damages is a material inducement to enter into this Agreement.
 - b. **MAXIMUM LIABILITY.** IN NO EVENT SHALL MCA'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE PURCHASE

PRICE OF THE PARTICULAR GOODS SOLD AND/OR SERVICES RENDERED HEREUNDER WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED.

- c. **EXCLUSIONS.** Notwithstanding the foregoing, the limitations of MCA's liability set forth herein shall not apply to (i) liability resulting from MCA's willful misconduct and (ii) death or bodily injury resulting exclusively from MCA's acts or omissions.
 - d. **INSURANCE:** It is further understood that MCA is not an insurer, and that Buyer shall obtain and maintain all necessary and appropriate policies of insurance in respect of its obligations under this Agreement. MCA does not represent or warrant, and MCA hereby expressly disclaims any responsibility for, that Goods will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the Goods sold herein.
 - e. **NO REPRESENTATIONS.** MCA's representatives are only authorized to fill in the blanks on any agreement, sales Quote or quote form governed by this Agreement. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Buyer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to the Agreement.
23. **INDEMNITY.** MCA agrees to indemnify and hold harmless the Customer, including its officers, directors, and employees, from and against all losses, damages, expenses, and claims, up to the amount of the Quote, but only to the extent caused solely by the grossly negligent acts or omissions of MCA in the performance of Services. Buyer agrees to indemnify, defend, and hold harmless MCA, its officers, directors, and employees for any and all claims, including claims asserted by third parties, and against any and all liabilities, losses, damages, expenses, liens, claims, demands, actions, judgments, settlements, interest, awards, penalties, fines costs and expenses, including, without limitation, reasonable attorneys' fees, costs of collection, costs of recovering insurance, and costs of enforcing this indemnification provision for death, personal injury, or property damage arising out of any negligent act or omission of Buyer, except to the extent such claims are contributed to by (i) the negligence or willful misconduct of MCA. Any Party seeking indemnity hereunder agrees to (i) notify the other Party in writing of any claims as soon as reasonably practicable; (ii) allow the other Party to control the defense of any such claim and related settlement negotiations; and (iii) reasonably cooperate with the other Party in any defense actions.
24. **GOVERNING LAW AND VENUE.** This Agreement is governed by and construed in accordance with the laws of where the Project is located. In addition, the Parties hereto consent to the jurisdiction of any South Carolina state or federal court over any claims arising under or relating to this Agreement, or the relationship between them.
25. **DISPUTES AND ATTORNEYS' FEES.** The Parties shall attempt in good faith to resolve any disputes, controversy, or claim arising out of this Agreement by negotiation between the representatives of each Party who have the authority to settle the dispute. As a precondition to commencing litigation of any dispute which cannot be so resolved (other than the collection of money due on unpaid invoices), the Parties agree to participate in mediation with a mediator to be chosen by mutual agreement. If mediation is unsuccessful, any litigation shall take place in Spartanburg County South Carolina, United States of America, which shall be the exclusive forum for resolving the dispute, controversy, or claim. Each Party irrevocably and unconditionally waives any right to a trial by jury in respect to any legal action arising from this Agreement or any other agreement between the Parties. Should any dispute arise between the Parties regarding the interpretation, application, effect or enforcement of this Agreement, the prevailing party in any legal or arbitration proceedings commenced to resolve the dispute shall be entitled to costs and reasonable attorney's fees incurred in said legal proceeding.
26. **ASSIGNMENT.** This Agreement shall be binding upon and inure to the benefit of each Party and its respective heirs, successors, and assigns. The Buyer shall not assign in whole or in part these T&Cs or any interest therein or any rights hereunder without the written consent of MCA, which shall not be unreasonably withheld or delayed. Any such assignment without consent shall be void. Notwithstanding the foregoing, MCA may assign this Agreement or any other agreement between the Parties, without consent in whole or in part, for the purposes of corporate reconstruction, reorganization, or analogous proceeding, or to (a) any Affiliate; or (b) a third party in the event of a merger, recapitalization, conversion, consolidation, other business combination or sale of all or substantially all of the assets of MCA to such third party.
27. **NOTICES.** All notices or communications (other than normal business communications) required by this Agreement, or desired to be given hereunder, shall be in writing addressed indicated in the applicable signature block hereto, and given by electronic or USPS mail, with delivery confirmation, or an overnight mail service that confirms delivery and shall be deemed to be given when received.
28. **NON-WAIVER:** The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of this Agreement or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Buyer with respect to such future performance shall continue in full force and effect.
29. **SEVERABILITY:** If any provision or part-provision of this Agreement is or becomes invalid, illegal, or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of this Agreement.
30. **ENTIRE AGREEMENT.** This Agreement, together with the Quotes and any Exhibits attached thereto, from time to time, sets forth the entire agreement and understanding between the Parties and supersedes all prior negotiations, agreements and understandings with respect thereto. No representations, statements, or inducements, oral or written, not contained herein shall bind either Party. This Agreement may only be amended by a written document duly executed between the Parties. No waiver, alteration or modification of the Agreement shall be binding on MCA unless in writing and signed by an authorized signor of MCA.

***KNOX COUNTY
SHERIFF'S OFFICE***

152 S. Kellogg Street, Galesburg IL 61401
knoxcountysheriffil.com



MEMORANDUM

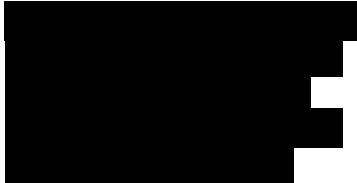
**ESTES [REDACTED] WEAPONS STORAGE SYSTEMS
2025 CHEVROLET TAHOE
(QUOTE VIA EMAIL 3/27/25)**

The part numbers & pricing & FREIGHT are:



FREIGHT estimate to the address provided is \$415.00
If you need 45 days that will not be a problem
Please contact me with any questions

Chad Montgomery
National Sales Manager



Total cost per vehicle: \$1915

Draft as of 4-16-2025

Minutes for Knox County Committee Meeting for Highway, Landfill, Facilities and IT Tuesday, April 15th at 6:00PM

In accordance with social distancing requirements, Governor Pritzker's Executive Orders 2020-43 and 2020-44, and Section 7(e) of the Illinois Open Meetings Act (see Public Act 101-0640), this meeting will be held both in person and virtually.

Zoom Application: **Meeting ID: 729 532 7867 or Phone: 312-626-6799 ****

**** The Zoom Meeting ID and passcode (if needed) should be part of the email setting the meeting schedule**

Call Meeting to order:

Invited Member's to Attend: Sam Cohen (x), Patty Boone (x), Anthony Weiss (x), Jennifer Fredrick (x), Tracy Robertson (x), Erin Pugh (x), & Robert Bondi (x);

Invited Department Heads & Others in attend: Rod Cleair (x), Duane Ratermann (x via Zoom), Nate Appler (x via Zoom); Jared Hawkinson (x via Zoom)

Other in attendances: Carolyn Ginder, Tony Robertson, Myla Theirry, Andrea Lorenz, Sheryl Chunder via Zoom, Cody Basham, Mrk Williams, Bob Ferguson

Public Comment:

Business*

*The Agenda was modified by removing Landfill Action Item 3., b., and correcting the Approval of the previous month's meeting to read as 3-18-2025, motion made by Robert Bondi, seconded by Anthony Weiss, motion carried unanimously.

*Approve Open and Closed Minutes of 3-18-2025 Meeting, Correction of Other attendances name of Tony Robertson, rather than Troy Robertson, Motion by Robert Bondi, seconded by Sam Cohen, motion carried unanimously.

LANDFILL

1. Report: Attached

2. Claims: Sent directly

3. Action Item:

a. Approve Invoice for \$37,942.53 to the IEPA for the quarterly tonnage fee; motion by Robert Bondi, seconded by Jennifer Fredrick, motion carried unanimously.

b.

Ce

4. Discussion Item(s): There was a presentation Foth Engineering by Mark Williams and Andrea Lorenz that reviewed the Combined Phase I/II sites, Landfill 3, Landfill 4, Solar Update, Safety Policy update, plans to be updated in 2025.

FACILITIES

1. Report: Attached

2. Claims:

3. Action Item(s):

a. Approve MSI Job No 295-24 Mary Davis Home Emergency Boiler Replacement for \$7,846.30; motion by Robert Bondi, seconded by Patty Boone, motion carried unanimously.

b. Approve MSI Final Payment of \$10,000.00 Job 119-23 Knox County Jail General Trades Package draw #12; motion by Robert Bondi, seconded by Jennifer Fredrick, motion carried unanimously.

c. Approve MSI Final Payment of \$30,000.00 Jobe 195-22 Knox County Jail Performance Contract Phase 2 draw #14; motion by Robert Bondi, second by Sam Cohen, motion carried unanimously.

d. Approve General Contractor RFP for 50EMS (ie: Future Knox County Annex) as per the Preliminary Draft to be finalized by the County Clerk, Motion by Robert Bondi to give the committee and the board time to review the finalized draft to have the final vote come from the Knox County Board Chair at the County Board Meeting on April 23rd, seconded by Anthony Weiss, motion carried unanimously.

e. Approve Bid Tabulation for Carpentry; Motion by Robert Bondi to accept Mid-Illinois bid of \$359,405.00, seconded by Jennifer Fredrick, motion carried unanimously.

f. Approve Bid Tabulation for Roofing; Motion by Robert Bondi to accept Dowers Roofing's bid of \$319,448.00, seconded by Sam Cohen, motion carried unanimously.

g. Approve Bid Tabulation for Mechanical. (ie: see Bid Recap on HVAC Equipment Replacement attached), Motion by Robert Bondi to accept MSI bid of \$468,630.00 and not consider the Bid Recap of Equipment at this time, seconded by Sam Cohen, motion carried unanimously.

h. Approve Bid Tabulation for Electrical and Fire Alarm; Motion by Robert Bondi, seconded by Anthony Weiss, motion carried unanimously.

i. Approve Bid Tabulation for Technology & Security; Motion by Robert Bondi, seconded by Tracy Robertson, motion carried unanimously.

Discussion item(s):

HIGHWAY

1. Report: Attached

2. Claims: Attached

Draft as of 4-16-2025

3. Action Item(s):

- a. Approve Road Use Agreement for Knox County Wind Farm LLC, Motion by Robert Bondi to approve subject to the final draft and the Knox County States Attorney's approval and engagement agreement for outside council, seconded by Sam Cohen, motion carried unanimously.
- b. Approve the Engineering Service Agreement with Hutchison Engineering Inc. for Knox County Wind Farm LLC; Motion by Robert Bondi, seconded by Anthony Weiss, motion carried unanimously.

4. Discussion Item: Mrs. Churney is the leading attorney in Illinois on the development of Road Use Agreements (ie: see Churney email from Duane Ratermann)

Information Technology "IT" & Help Desk

1. Report: Attached

2. Claims: Attached

3 Action Item(s): None

4. Discussion Item(s):

Approve Claims for All Departments & have the Committee Chair sign the bills/claims; Motion by Robert Bondi, seconded by Sam Cohen, motion carried unanimously.

Old Business: None

New Business: None

Executive Session: Performance Contract & Facilities Bids and Authorizations: No Executive Session.

Adjourn: Motion made by Anthony Weiss, seconded by Patty Boone, Motion carried unanimously at 7:18PM

Respectfully submitted by Robert Bondi, Chairman

Landfill: Rod Clear

Department Report: See Clear's Department Report

Clear presented monthly report, which was distributed via e-mail.

Foth Engineering gave a presentation covering a multitude of topics.

1. Landfill 1-2 may need to have a least one additional well drilled, due to some changes in the composition of the leachate that it produces.
2. Landfill 3 Leachate System is finally all most completed and should be rounding at 100% by the end of the week.

The Landfill closure date has been moved up to 2027 by the IEPA capacity report, by Foths calculations the closure date will be 2029. Therefore, we are looking at starting construction of Landfill #4 in 2027 and starting finale closer activity on Landfill #3 in 2018. They are working on the Gas Collection System installation required before closer on Landfill #3.

3. Finale comments and corrections have been submitted to the IEPA and Landfill #4 hopefully will be Permitted by the middle of May. After the permit has been granted Foth will work on the engineering and planning stage. Ultimately the goal is to have the bid for the construction, out by fall of 2026.
4. Per Ameresco the Landfill is next up for review from Ameren for possible approval of three phase power. If three phase power is approved then the Solar project may move forward.
5. Foth also gave a brief update on the Safety Polices and several minor changes in some on going permits.

Action items:

Approve invoice for \$37,942.53 to the IEPA for the quarterly tonnage fee:

Motion by: Bondi

Second by: Cohen

7 Ayes

0 Nays

0 Abstentions

Motion: Passed

Quarterly tonnage fee paid to the IEPA, based on the amount of wasted disposed of during the prior three months. Line item 012-700870000-45; Other Charges/IEPA Fees will be used.

Removed from the agenda.

Rod Clear

04/16/2025

Knox County Landfill
April 15, 2025

Discussion items:

- Foth Engineering will give a short update on what they are currently working on at the Landfill:
- Laverdiere Construction has completed the deck at the scale house. They completed the job quickly with little to no disturbance to our daily operations. The finale cost of the project was \$67,352.00. The invoice is in this month's bills.

Action items:

- Approve invoice for \$37,942.53 to the IEPA for the quarterly tonnage fee:

All Landfill are required to pay the IEPA, a quarterly fee based on the amount of waste disposed of during the prior three months. Line item [REDACTED] Other Charges/IEP Fees will be used. Invoice enclosed.

- Approve Continuation of Service Agreement with Foth Infrastructure and Environment, LLC for Engineering of a Gas collection System on Landfill #3.:

Foth has already been working on this for several years, the agreement confirms further work on the project.

Bills:

- Nothing to Report:

Knox County Update Items

1. Combined Phase I/II Site
 - Current Condition of Plume
 - Next Steps
2. Landfill 3
 - Leachate System Installation Update
 - Landfill Closure
 - Landfill Gas System Installation
3. Landfill 4
 - What is the Permit Status
 - Steps after Permit is Approved
 - Residential Drop Off
- 4) Solar Update
- 5) Safety Policy Updates
- 6) Plans to be updated in 2025
 - New NPDES Permit Issued April of 2025
 - SPCCC Plans
 - SWWPP Plan



Illinois Environmental Protection Agency

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Tons Monthly Record - Solid Waste Management Fee

Page 1

Site Number: [REDACTED]

County: Knox

SW

Name: Knox County Landfill

Month of: January

Date	Tons Subject to Fee	Tons Exempt	Total Tons Received
1.	0.00	0.00	0.00
2.	303.58	28.31	331.89
3.	275.73	0.00	275.73
4.	98.73	0.00	98.73
5.	0.00	0.00	0.00
6.	255.94	0.00	255.94
7.	239.42	0.00	239.42
8.	218.28	0.00	218.28
9.	201.57	11.29	212.86
10.	239.73	0.00	239.73
11.	0.00	0.00	0.00
12.	0.00	0.00	0.00
13.	275.32	26.78	302.10
14.	229.78	24.88	254.66
15.	220.19	72.70	292.89
16.	238.61	0.45	239.06
17.	313.56	0.00	313.56
18.	30.33	0.00	30.33
19.	0.00	0.00	0.00
20.	226.23	0.00	226.23
21.	142.48	0.00	142.48
22.	194.81	0.00	194.81
23.	232.97	0.00	232.97
24.	173.96	0.00	173.96
25.	0.00	0.00	0.00
26.	0.00	0.00	0.00
27.	417.97	0.00	417.97
28.	375.39	0.00	375.39
29.	512.81	10.09	522.90
30.	292.64	0.81	293.45
31.	201.41	0.00	201.41
Total for Month	5,911.44	175.31	6,086.75
Conversion Rate			
Converted Total	0.00	0.00	0.00

Site Operator/Owner Name: [REDACTED]

Date: Apr 2, 2025

Signature: [REDACTED]

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))



Illinois Environmental Protection Agency

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Tons Monthly Record - Solid Waste Management Fee

Page 2

SW

Site Number: [REDACTED] County: Knox

Name: Knox County Landfill

Month of: February

Date	Tons Subject to Fee	Tons Exempt	Total Tons Received
1.	32.09	0.00	32.09
2.	0.00	0.00	0.00
3.	272.50	0.00	272.50
4.	442.78	0.01	442.79
5.	276.51	0.00	276.51
6.	271.51	0.00	271.51
7.	230.64	11.05	241.69
8.	0.00	0.00	0.00
9.	0.00	0.00	0.00
10.	357.25	2.86	360.11
11.	302.28	12.58	314.86
12.	161.16	0.00	161.16
13.	179.73	0.00	179.73
14.	190.50	0.00	190.50
15.	19.31	0.00	19.31
16.	0.00	0.00	0.00
17.	240.61	0.00	240.61
18.	185.45	7.63	193.08
19.	191.91	5.96	197.87
20.	189.44	5.86	195.30
21.	216.49	18.25	234.74
22.	0.00	0.00	0.00
23.	0.00	0.00	0.00
24.	330.78	0.19	330.97
25.	267.38	21.90	289.28
26.	292.23	0.26	292.49
27.	251.30	11.10	262.40
28.	265.72	0.26	265.98
29.	0.00	0.00	0.00
30.	0.00	0.00	0.00
31.	0.00	0.00	0.00
Total for Month	5,167.57	97.91	5,265.48
Conversion Rate			
Converted Total	0.00	0.00	0.00

Site Operator/Owner Name: [REDACTED] Date: Apr 2, 2025

Signature: [REDACTED]

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Illinois Environmental Protection Agency

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Tons Monthly Record - Solid Waste Management Fee

Page 3

Site Number: [REDACTED]

County: Knox

SW

Name: Knox County Landfill

Month of: March

Date	Tons Subject to Fee	Tons Exempt	Total Tons Received
1.	21.68	0.00	21.68
2.	0.00	0.00	0.00
3.	466.69	0.38	467.07
4.	220.97	0.00	220.97
5.	199.05	13.63	212.68
6.	220.05	2.44	222.49
7.	241.68	0.00	241.68
8.	0.00	0.00	0.00
9.	0.00	0.00	0.00
10.	365.37	10.45	375.82
11.	246.84	6.82	253.66
12.	296.69	14.19	310.88
13.	285.72	10.92	296.64
14.	309.42	6.84	316.26
15.	12.78	0.00	12.78
16.	0.00	0.00	0.00
17.	321.27	0.00	321.27
18.	270.17	6.95	277.12
19.	246.00	11.95	257.95
20.	226.28	54.04	280.32
21.	258.87	14.72	273.59
22.	0.00	0.00	0.00
23.	0.00	0.00	0.00
24.	299.10	0.10	299.20
25.	234.62	4.88	239.50
26.	277.38	3.42	280.80
27.	356.68	21.37	378.05
28.	259.90	11.22	271.12
29.	50.74	2.37	53.11
30.	0.00	0.00	0.00
31.	324.27	0.00	324.27
Total for Month	6,012.22	196.69	6,208.91
Conversion Rate			
Converted Total	0.00	0.00	0.00

Site Operator/Owner Name: [REDACTED]

Date: Apr 2, 2025

Signature: [REDACTED]

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Combined - Solid Waste management Fee and Subtitle D
Management Fee - Quarterly Summary and Payment

SW/SD

Site Number: [REDACTED] County: Knox

Name: Knox County Landfill

Section I - Cubic Yards (CY) Waste Received

Month	Cubic Yards Subject to Fee	Cubic Yards Exempt from Fees	Total Cubic Yards Received
1. <u> </u>	<u> </u>	<u> </u>	<u> </u>
2. <u> </u>	<u> </u>	<u> </u>	<u> </u>
3. <u> </u>	<u> </u>	<u> </u>	<u> </u>
Quarterly Total**	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total	<u> </u>	<u> </u>	<u> </u>

For Agency Use Only

Solid Waste Fee Paid

Am't \$

Date Rec'd

EPA Log #

Rec'd By

Section II - Tons of Waste Received

Month	Tons Subject to Fee	Tons Exempt	Total Tons
1. <u>January</u>	<u>5,911.44</u>	<u>175.31</u>	<u>6,086.75</u>
2. <u>February</u>	<u>5,167.57</u>	<u>97.91</u>	<u>5,265.48</u>
3. <u>March</u>	<u>6,012.22</u>	<u>196.69</u>	<u>6,208.91</u>
Quarterly Total*	<u>17,091.23</u>	<u>469.91</u>	<u>17,561.14</u>
Year Total	<u>17,091.23</u>	<u>469.91</u>	<u>17,561.14</u>

For Agency Use Only

Solid Waste Fee Paid

Am't \$

Date Rec'd

EPA Log #

Rec'd By

Solid Waste Fee ☐ Check if you are Fee Category (enter dollar amounts)

Cubic Yard** 0.00 x \$0.95 = \$ 0.00

Tons* 17,091.23 x \$2.00 = \$ 34,182.46

Solid Waste Fee Due this Quarter \$ 34,182.46

Adjustments (+) or (-) \$ Total (a) \$ 34,182.46

Subtitle D Management Fee ☐ Check if you are Fee Category (enter dollar amounts)

Cubic Yard** 0.00 x \$0.101 = \$ 0.00

Tons* 17,091.23 x \$0.22 = \$ 3,760.07

Solid Waste Fee Due this Quarter \$ 3,760.07

Adjustments (+) or (-) \$ Total (a) \$ 3,760.07

Amount Due With This Report Total (a) + (b) \$ 37,942.53

Total Amount Paid With This Report \$ 37,942.53

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Owner/Operator Rodney Clear

Signature [REDACTED] Date Apr 2, 2025

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111, Section 1022.14. Disclosure of this information is required under that section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



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State of Origin Quarterly Report

Site Number: [REDACTED] County: Knox
Name: Knox County Landfill

Quarterly Time Period 1st Quarter 2020

State of Origin	Quantity of Cubic Yards Disposed or Incinerated (A)	Quantity of Tons Disposed or Incinerated (B)	Quantity of Tons Disposed or Incinerated - Converted to Cubic Yards (C)	Total Cubic Yards Disposed or Incinerated (A + C)
IL		17,091.23	56,913.80	56,913.80
			Grand Total	56,913.80

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Authorized Representative Name

Signature _____ Date Apr 2, 2025

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1022.14. Disclosure of this information is required under that section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



MECHANICAL SERVICE, INC.
1144 Monmouth Blvd • Galesburg, IL 61401-5767
PH: (309) 342-8136 • Fax: (309) 342-4195
9909 W. Primrose Ln • Edwards, IL 61528-9307
PH: (309) 692-7240 • Fax: (309) 342-4195

Invoice

INVOICE NO	
INVOICE DATE	

BILL TO:
Knox County Courthouse 200 S Cherry St Galesburg, IL 61401

JOB LOCATION
Knox Co Mary Davis Home 1319 E 5th St Galesburg IL 61401

MSI BILLING INFORMATION
MSI Job No: 295-24 Contract No:

CUSTOMER'S BILLING INFORMATION
Customer Order No: Contact Name:

COMMENTS
Job 295-24 Knox County Mary Davis Detention Home - Emergency Boiler Replacement - time and material 2-12-25 through 3-24-25

DESCRIPTION	Quantity	UOM	UNIT PRICE	EXTENDED PRICE
Plumbing Labor	6.00		95.00	570.00
Material \$6614.82 + 10% (list attached)	1.00		7,276.30	7,276.30

Thank you for your business!

PAYMENT TERMS AND CONDITIONS

- Payment is expected to be paid in full within 30 days, unless other payment tems have been arranged.
- Late fee service charges may apply for late payments.
- After 60 days of non-payment, your account will be eligible to be turned into our collection agency.
- If your account should go into litigation, you will be responsible for any charges that may be incurred.

Subtotal	\$	7,846.30
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Amount Due	\$	7,846.30

MARY DAVIS DETENTION HOME EMERGENCY BOILER REPLACEMENT

Material Costs paid 2/12/25 through 3/24/25

Date	Description	quantity	Cost	Source	PO
1/10/2025	Shurjoints	1	\$ 207.56	Capitol Group	449114
1/17/2025	Return of elbows, reducers, adapters	1	\$ (146.73)	Capitol Group	449114
1/3/2025	6" Sanitary Elbows	2	\$ 77.51	Capitol Group	450373
1/27/2025	Insulate mechanical room	1	\$ 8,342.48	M&O Insulation Midwest LLC	
3/12/2025	return of (2) 4x2 1/2 Suct Diff Plus	1	\$ (1,866.00)	Sandberg Company	
	TOTAL MATERIAL		\$ 6,614.82		

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 2

TO OWNER:	Knox County, Galesburg, Illinois 200 S. Cherry Street Galesburg, IL 61401	PROJECT:	Knox County Jail General Trades Package 152 S. Kellogg Street Galesburg, IL 61401	APPLICATION NO.	12	Distribution to:
				CONTRACT DATE:		<input checked="" type="checkbox"/> OWNER
				PERIOD TO:	3/31/2025	<input checked="" type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	Mechanical Service, Inc. 1144 Monmouth Boulevard Galesburg, IL 61401	ARCHITECT:		MSI JOB NO:		<input type="checkbox"/> ARCHITECT
				PROJECT NO:		<input type="checkbox"/>
CONTRACT FOR :	Performance Contract - General Trades Package					

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT	\$ 600,086.00
2. NET CHANGE BY CHANGE ORDERS	\$ 132,849.00
3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	\$ 732,935.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 732,935.00
(Column G on Continuation Page)	
5. RETAINAGE:	
a. 5.00% of Completed Work	N/A
(Columns D + E on Continuation Page)	
b. 5.00% of Stored Material	\$ -
(Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or	
Column I on Continuation Page)	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 732,935.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 722,935.00
(Line 6 from prior Application)	
8. CURRENT PAYMENT DUE	\$ 10,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous	\$ 132,849.00	\$ -
Total approved this month	\$ -	\$ -
TOTALS	\$ 132,849.00	\$ -
NET CHANGES by Change Order	\$ 132,849.00	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mechanical Service, Inc.

By:

Trent Benedict, President

Date:

4/2/2025

State of:

ILLINOIS

County of:

KNOX

Subscribed and sworn to before me this

2ND

day of

APRIL 2025

Notary Public:

My Commission Expires

OFFICIAL SEAL
CYNTHIA K. MARQUITH
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 07-25-2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that:

(1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) these Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION FOR PAYMENT

PROJECT: Knox County Jail Performance Contract
General Trades Package
152 S. Kellogg Street
Galesburg, IL 61401

APPLICATION NUMBER: 12
APPLICATION DATE: 3/31/2025
PERIOD TO: 3/31/2025
MSI JOB NUMBER: XXXXXXXXXX
PROJECT NUMBER:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Stored Materials (Not in D or E)	G		H Balance To Finish (C-G)	I 10.0% Retainage
			From Previous Application (D + E)	This Period		Total Completed & Stored (D+E=F)	Percent (G/C)		
1	General Trades:	-	-	-	-	-	#DIV/0!	-	-
2	Cleaning - GIVSCO	53,314.00	53,314.00		-	53,314.00	100.00%	-	700.00
3	Flooring	97,500.00	97,500.00		-	97,500.00	100.00%	-	1,300.00
4	Ceilings	113,300.00	113,300.00		-	113,300.00	100.00%	-	1,500.00
5	Chuck-hole Installation	52,950.00	52,950.00		-	52,950.00	100.00%	-	700.00
6	Painting	134,500.00	134,500.00		-	134,500.00	100.00%	-	1,800.00
7	Alt#1 - Painting	50,600.00	50,600.00		-	50,600.00	100.00%	-	700.00
8	General Trades - Project Manager	17,576.00	17,576.00		-	17,576.00	100.00%	-	200.00
9	- General Conditions	5,022.00	5,022.00		-	5,022.00	100.00%	-	100.00
10	- Overhead	50,216.00	50,216.00		-	50,216.00	100.00%	-	700.00
11	- Profit	25,108.00	25,108.00		-	25,108.00	100.00%	-	300.00
12		-	-		-	-	#DIV/0!	-	-
13	Change Order #1:	108,670.00	108,670.00		-	108,670.00	100.00%	-	1,500.00
14	Architectural/Engineering	2,988.00	2,988.00		-	2,988.00	100.00%	-	50.00
15	Project Management	3,803.00	3,803.00		-	3,803.00	100.00%	-	100.00
16	General Condititons	1,087.00	1,087.00		-	1,087.00	100.00%	-	50.00
17	Overhead	10,867.00	10,867.00		-	10,867.00	100.00%	-	200.00
18	Profit	5,434.00	5,434.00		-	5,434.00	100.00%	-	100.00
19			-	-	-	-	#DIV/0!	-	-
20		-	-	-	-	-	#DIV/0!	-	-
	SUB TOTAL PAGE 1	732,935.00	732,935.00	-	-	732,935.00	100.00%	-	10,000.00



MECHANICAL SERVICE, INC.
1144 Monmouth Blvd • Galesburg, IL 61401-5767
PH: (309) 342-8136 • Fax: (309) 342-4195
9909 W. Primrose Ln • Edwards, IL 61528-9307
PH: (309) 692-7240 • Fax: (309) 342-4195

Invoice

INVOICE NO	
INVOICE DATE	4/2/2025

BILL TO:

Knox County Jail
152 S Kellogg St
Galesburg, IL 61401-4706

JOB LOCATION

Knox County Jail
152 S. Kellogg St
Galesburg, IL 61401

MSI BILLING INFORMATION

MSI Job No: 119-23
Contract No:

CUSTOMER'S BILLING INFORMATION

Customer Order No:
Contact Name:

COMMENTS

Knox County Jail Performance Contract - General Trades Package, Draw #12 Final

DESCRIPTION	Quantity	UOM	UNIT PRICE	EXTENDED PRICE
Amount Due - Final Retention	1.00		10,000.00	10,000.00

Thank you for your business!

PAYMENT TERMS AND CONDITIONS

- Payment is expected to be paid in full within 30 days, unless other payment terms have been arranged.
- Late fee service charges may apply for late payments.
- After 60 days of non-payment, your account will be eligible to be turned into our collection agency.
- If your account should go into litigation, you will be responsible for any charges that may be incurred.

Subtotal	\$	10,000.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Amount Due	\$	10,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 3

TO OWNER:	County of Knox, Galesburg, IL 200 S. Cherry Street Galesburg, IL 61401	PROJECT:	Knox County Jail Phase 2 Upgrade 152 S. Kellogg Street Galesburg, IL 61401	APPLICATION NO.	14	Distribution to:
				CONTRACT DATE:	9/15/2022	<input checked="" type="checkbox"/> OWNER
				PERIOD TO:	3/31/2025	<input checked="" type="checkbox"/> CONTRACTOR
						<input type="checkbox"/> ARCHITECT
FROM CONTRACTOR:	Mechanical Service, Inc. 1144 Monmouth Boulevard Galesburg, IL 61401	ARCHITECT:	Klingner & Associates P.C. 49 N. Prairie Street Galesburg, IL 61401	MSI JOB NO:	195-22	<input type="checkbox"/>
				PROJECT NO:		<input type="checkbox"/>
CONTRACT FOR :	Performance Contracting					

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

- | | |
|---|-----------------|
| 1. ORIGINAL CONTRACT AMOUNT | \$ 2,962,719.42 |
| 2. NET CHANGE BY CHANGE ORDERS | \$ - |
| 3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2) | \$ 2,962,719.42 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ 2,962,719.42 |
| (Column G on Continuation Page) | |
| 5. RETAINAGE: | |
| a. 5.00% of Completed Work | N/A |
| (Columns D + E on Continuation Page) | |
| b. 5.00% of Stored Material | \$ - |
| (Column F on Continuation Page) | |
| Total Retainage (Line 5a + 5b or | |
| Column I on Continuation Page) | \$ - |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 2,962,719.42 |
| (Line 4 minus Line 5 Total) | |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT | \$ 2,932,719.42 |
| (Line 6 from prior Application) | |
| 8. CURRENT PAYMENT DUE | \$ 30,000.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ - |
| (Line 3 minus Line 6) | |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous	\$ -	\$ -
Total approved this month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mechanical Service, Inc.

By:

R. Blake Benedict, Vice President/COO

Date:

4/2/2025

State of:

ILLINOIS

County of:

KNOX

Subscribed and sworn to before me this

2ND

day of

APRIL, 2025

Notary Public:

My Commission Expires

OFFICIAL SEAL
CYNTHIA K. MARQUITH
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 07-25-2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) these Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION FOR PAYMENT

PROJECT: Knox County Jail Phase 2 Upgrade
152 S. Kellogg Street
Galesburg, IL 61401

APPLICATION NUMBER: 14
APPLICATION DATE: 3/31/2025
PERIOD TO: 3/31/2025
MSI JOB NUMBER: 195-22
PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in D or E)	Total Completed & Stored (D+E=F)	Percent (G/C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D + E)	This Period					
1	Professional Services:	-	-	-	-	-		-	-
2	MEP, Architectural & Structural	180,850.00	180,850.00	-	-	180,850.00	100.00%	-	1,800.00
3		-	-	-	-	-		-	-
4	Temporary Heating Services	40,880.00	40,880.00	-	-	40,880.00	100.00%	-	300.00
5		-	-	-	-	-		-	-
6	Mechanical Base Bid:	-	-	-	-	-		-	-
7	Ventilation	598,553.00	598,553.00	-	-	598,553.00	100.00%	-	6,000.00
8	Piping	314,800.00	314,800.00	-	-	314,800.00	100.00%	-	3,300.00
9	Insulation	208,280.00	208,280.00	-	-	208,280.00	100.00%	-	2,100.00
10	Test and Balance	35,976.00	35,976.00	-	-	35,976.00	100.00%	-	300.00
11		-	-	-	-	-		-	-
12	Mechanical AH Bid:	-	-	-	-	-		-	-
13	Ventilation	628,805.00	628,805.00	-	-	628,805.00	100.00%	-	6,300.00
14	Piping	218,733.00	218,733.00	-	-	218,733.00	100.00%	-	2,100.00
15	Insulation	151,420.00	151,420.00	-	-	151,420.00	100.00%	-	1,500.00
16	Test and Balance	18,142.00	18,142.00	-	-	18,142.00	100.00%	-	150.00
17		-	-	-	-	-		-	-
18	Lighting Upgrades:	-	-	-	-	-		-	-
19	LED Lamp Retrofit	26,050.00	26,050.00	-	-	26,050.00	100.00%	-	300.00
20	AH#1 LED New Fixture Replacement	4,260.00	4,260.00	-	-	4,260.00	100.00%	-	150.00
	SUB TOTAL PAGE 1	2,426,749.00	2,426,749.00	-	-	2,426,749.00	100.00%	-	24,300.00

APPLICATION FOR PAYMENT

PROJECT: Knox County Jail Phase 2 Upgrade
152 S. Kellogg Street
Galesburg, IL 61401

APPLICATION NUMBER: 12
APPLICATION DATE: 2/28/2025
PERIOD TO: 2/28/2025
MSI JOB NUMBER: 195-22
PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in D or E)	Total Completed & Stored (D+E=F)	Percent (G/C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D + E)	This Period					
1	Fire Alarm:	-	-	-	-	-		-	-
2	New Fire Alarm Panel & Devices	89,705.00	89,705.00	-	-	89,705.00	100.00%	-	900.00
3		-	-	-	-	-		-	-
4	Construction Management:	-	-	-	-	-		-	-
5	Project Management	80,280.00	80,280.00	-	-	80,280.00	100.00%	-	900.00
6	General Conditions	22,937.00	22,937.00	-	-	22,937.00	100.00%	-	300.00
7	Overhead	228,362.42	228,362.42	-	-	228,362.42	100.00%	-	2,400.00
8	Profit	114,686.00	114,686.00	-	-	114,686.00	100.00%	-	1,200.00
9		-	-	-	-	-		-	-
10			-	-	-	-		-	-
11			-	-	-	-		-	-
12			-	-	-	-		-	-
13			-	-	-	-		-	-
14			-	-	-	-		-	-
15			-	-	-	-		-	-
16			-	-	-	-		-	-
17			-	-	-	-		-	-
18			-	-	-	-		-	-
19			-	-	-	-		-	-
20			-	-	-	-		-	-
	TOTAL PAGE 1 & 2	2,962,719.42	2,962,719.42	-	-	2,962,719.42	100.00%	-	30,000.00



MECHANICAL SERVICE INC.

Family Owned & Operated Since 1972

MECHANICAL SERVICE, INC.

1144 Monmouth Blvd • Galesburg, IL 61401-5767

PH: (309) 342-8136 • Fax: (309) 342-4195

9909 W. Primrose Ln • Edwards, IL 61528-9307

PH: (309) 692-7240 • Fax: (309) 342-4195

Invoice

INVOICE NO 22629

INVOICE DATE 4/2/2025

BILL TO:

Knox County Jail
152 S Kellogg St
Galesburg, IL 61401-4706

JOB LOCATION

Knox County Jail
152 S. Kellogg Street
Galesburg, IL 61401

MSI BILLING INFORMATION

MSI Job No: 195-22

Contract No:

CUSTOMER'S BILLING INFORMATION

Customer Order No:

Contact Name:

COMMENTS

Knox County Jail Performance Contract Phase 2 Upgrade, Draw #14 Final

DESCRIPTION

Quantity

UOM

UNIT PRICE

EXTENDED PRICE

Amount Due - Final Retention

1.00

30,000.00

30,000.00

Thank you for your business!

PAYMENT TERMS AND CONDITIONS

- Payment is expected to be paid in full within 30 days, unless other payment terms have been arranged.
- Late fee service charges may apply for late payments.
- After 60 days of non-payment, your account will be eligible to be turned into our collection agency.
- If your account should go into litigation, you will be responsible for any charges that may be incurred.

Subtotal	\$	30,000.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Amount Due	\$	30,000.00

RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #1

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: Mid-Illinois Companies, Corp.

(Name and Address of Bidder)

905 NE Adams, Peoria, IL

FOR: **Mary Davis Home – Performance Contract, Galesburg, Illinois.**

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>03/05/25</u>
<u>2</u>	<u>03/24/25</u>
<u>3</u>	<u>03/26/25</u>
<u>4</u>	<u>03/27/25</u>
<u>5</u>	<u>04/02/25</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID


7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 1:**

Carpentry, Wall Cladding, Soffit and Ceiling Replacement & Security Room Buildout

Total Bid Price \$ 359,405.00

Three Hundred Fifty Nine Thousand Four Hundred Five Dollars & 00 cents.

<u>Breakout Description</u>	<u>Bid Price</u>	<u>Subcontractor</u>	<u>OR</u>	<u>Self-perform</u>
a. Wall Cladding Repl:	\$ <u>55,305.00</u>	<u>none</u>		<input checked="" type="checkbox"/>
b. Soffit Replacement:	\$ <u>88,655.00</u>	<u>none</u>		<input checked="" type="checkbox"/>
c. Ceiling work:	\$ <u>65,000.00</u>	<u>none</u>		<input checked="" type="checkbox"/>
d. Security Room Buildout:	\$ <u>150,445</u>			<input checked="" type="checkbox"/>

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder _____ (SEAL)

Business Address _____

(If a co-partnership)

Firm Name _____

Signed by _____ (SEAL)

Business Address _____

(Insert Names and _____

Addresses of all _____

Members of the _____

Co-Partnership _____

(If a Corporation)

Corporate Name Mid-Illinois Companies, Corp.

(Corporate)
SEAL

Signed by _____

Business Address 905 NE Adams

Peoria, IL 61603

(Insert Names of
Officers)

_____ President

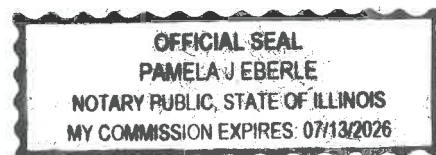
Secretary

Treasurer

SIGNED and SWORN to before me

this 2nd day of April, 2025

(NOTARY
SEAL)



END OF SECTION 004200

Bid Bond

AIA Document A310™ - 2010

CONTRACTOR:

(Name, legal status and address)

MID-ILLINOIS COMPANIES, CORP.
905 NE Adams Street
Peoria, IL 61603

Bid Bond No. SEL03734

SURETY:

(Name, legal status and principal place of business)

Selective Insurance Company Of America
40 Wantage Avenue
Branchville, NJ 07890

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

County of Knox
200 South Cherry Street
Galesburg, IL 61401

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

Mary Davis Home - Performance Contract; 24-3046

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of March, 2025

(Witness)

[Redacted Signature]

(Witness) Karla Heffron

MID-ILLINOIS COMPANIES, CORP.

(Principal)

(Seal)

(Title)

Selective Insurance Company Of America

(Surety)

(Seal)

(Title) Samuel Duglow, Attorney-in-Fact

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Samuel Duchow**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$16,000,000.00**

Signed this 31st day of March, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By:

STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 31st day of March, 2025 before me, the undersigned officer, personally appeared **Brian C. Sarisky**, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly authorized to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/25

Notary Public

The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 31st day of March, 2025.

Michael H. Lauza, SICA Corporate Secretary

Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.



March 24, 2025

Attn: DOWERS ROOFING INC.
1506 S. HENDERSON STREET
GALESBURG, IL 61401-5708

Re: Mary Davis Home - Galesburg, IL

To Whom It May Concern:

This letter shall acknowledge that the following Carlisle roofing system is considered for warranty by Carlisle SynTec Systems.

Adhered System

Building Height:

Slope:

Membrane:

Cover Board:

Insulation:

Insulation:

Deck:

The roofing assembly described herein, represents Carlisle's minimum warranty requirements. It is not intended to modify, negate or alter any requirements dictated by the specifier or mandated by the building code or the building owner's insurer. Carlisle's review and inspection is strictly for the purpose of issuing the Carlisle warranty.

System enhancements pertaining, but not limited, to membrane thickness, insulation type and thickness, flashing height, slope requirements and membrane terminations (beyond those required by Carlisle) are to be complied with when specified unless approved by the Architect / Consultant. These conditions are considered above and beyond the scope of Carlisle review and take precedence.

Upon final inspection and acceptance by a Carlisle Field Service Representative confirming that the roof system has been installed in accordance to Carlisle Specifications, Carlisle will issue a 20-year warranty with 90-MPH wind speed coverage. Unless purchased or supplied through Carlisle, please note that performance, integrity, and impact of products by others is not included under coverage of the Carlisle Warranty.

If you have any question or need any additional information, feel free to contact our office.

Sincerely,

Sr. Design Analyst
Carlisle SynTec Systems

RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #2

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: Dowers Roofing Inc

(Name and Address of Bidder)

1506 S Henderson St. Galesburg IL 61401

FOR: **Mary Davis Home – Performance Contract**, Galesburg, Illinois.

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3-5-25</u>
<u>2</u>	<u>3-24-25</u>
<u>3</u>	<u>3-26-25</u>
<u>4</u>	<u>3-27-25</u>
<u>5</u>	<u>4-2-25</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID

7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 2:**

Roofing – Roof replacement, Roof Wood Blocking, Gutters & Downspouts. Snow Guards & Razor Wire Installation

Total Bid Price \$ 319,448.00

Three Hundred Nineteen Thousand Four Hundred Forty Eight Dollars & 0 cents.

<u>Breakout Description</u>	<u>Subcontractor</u>	<u>OR</u>	<u>Self-perform</u>
-----------------------------	----------------------	-----------	---------------------

a. For Described Work:

☒

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder NA (SEAL)
Business Address _____

(If a co-partnership) Firm Name NA
Signed by _____ (SEAL)
Business Address _____

(Insert Names and _____
Addresses of all _____
Members of the _____
Co-Partnership _____

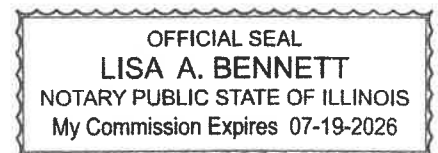
(If a Corporation) Corporate Name Dowers Roofing Inc
(Corporate) Signed by _____ (SEAL)
Business Address 1506 S Henderson St
Galesburg IL 61401

(Insert Names of David Dowers President
Officers) _____ Secretary
_____ Treasurer

SIGNED and SWORN to before me

this 4th day of April, 2025
(NOTARY
SEAL)

Notary Public



END OF SECTION 004200



Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Dowers Roofing, Inc.

1506 S Henderson St
Galesburg, IL 61401-5708

OWNER:

(Name, legal status and address)

Mary Davis Detention Home
1319 E 5th St
Galesburg, IL 61401-6667

SURETY:

(Name, legal status and principal place of business)

West Bend Insurance Company
1900 S 18th Ave
West Bend, WI 53095-8796

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Five Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Roof Mary Davis Detention Home

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

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User Notes:

(1496601206)

Signed and sealed this 7 day of March , 2025

Dowers Roofing, Inc.

(Contractor as Principal)

(Seal)

(Title) David Dowers President

West Bend Insurance Company

(Surety)

(Seal)

(Title)

Hilary D Becker , Attorney-In-Fact

Init.



Bond No. 2640166

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Hilary D Becker

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

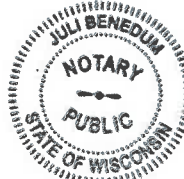
In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.


Attest



State of Wisconsin
County of Washington

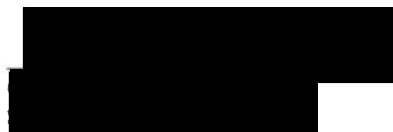
On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.




Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 7th day of March, 2025



RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #3

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: Mechanical Service of Galesburg Inc.
(Name and Address of Bidder)

1144 Monmouth Blvd, Galesburg, IL 61401

FOR: **Mary Davis Home – Performance Contract**, Galesburg, Illinois.

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3-5-2025</u>
<u>2</u>	<u>3-24-2025</u>
<u>3</u>	<u>3-26-2025</u>
<u>4</u>	<u>3-27-2025</u>
<u>5 and 6</u>	<u>4-2-2025</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID


7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 3:**

Mechanical

Total Bid Price \$ 468,630.00

Four hundred sixty-eight thousand six hundred thirty _____ Dollars & zero _____ cents.

<u>Breakout Description</u>	<u>Bid Price</u>	<u>Subcontractor</u>	<u>OR</u>	<u>Self-perform</u>
a. Sheet Metal:	\$ 162,380.00	_____		<input checked="" type="checkbox"/>
b. Piping:	\$ 56,430.00	_____		<input checked="" type="checkbox"/>
c. Insulation:	\$ 22,260.00			<input type="checkbox"/>
d. Test & Balance:	\$ 2,860.00			<input type="checkbox"/>
e. Temperature Controls:	\$ 224,700.00	_____		<input checked="" type="checkbox"/>

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder _____ (SEAL)

Business Address _____

(If a co-partnership)

Firm Name _____

Signed by _____ (SEAL)

Business Address _____

(Insert Names and _____)

Addresses of all _____

Members of the _____

Co-Partnership _____

(If a Corporation)

Corporate Name Mechanical Service of Galesburg Inc.

Signed by _____ CEO

Business Address 1144 Monmouth Blvd

Galesburg, IL 61401

(Insert Names of Officers) _____ President

Secretary

Treasurer

SIGNED and SWORN to before me

this 3rd day of APRIL, 2025

(NOTARY
SEAL)

OFFICIAL SEAL
CYNTHIA K. MARQUITH
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 07-25-2027

END OF SECTION 004200



UNITED FIRE & CASUALTY COMPANY

118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700
(A Stock Company)

BID BOND

KNOW ALL BY THESE PRESENTS, that we

MECHANICAL SERVICE OF GALESBURG, INC.

1144 MONMOUTH BLVD, GALESBURG, IL 614015767

as Principal, hereinafter called the Principal, and the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized under the laws of the State of IOWA, as Surety, hereinafter called the Surety, are held and firmly bound unto KNOX COUNTY BOARD

200 S CHERRY STREET, GALESBURG, IL 61401

as Obligee, hereinafter called the Obligee, in the sum of Five and 00/100 Percent of the Bid Amount

Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

MARY DAVIS HOME PERFORMANCE CONTRACT - BID PACKAGE 3-MECHANICAL

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 26th day of March, 2025



MECHANICAL SERVICE OF GALESBURG, INC.

[Redacted signature area]

(TITLE)

UNITED FIRE & CASUALTY COMPANY

By

[Redacted signature area]





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA Bond No.: [REDACTED]
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX Obligor:
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA KNOX COUNTY BOARD 200 S CHERRY STREET
CERTIFIED COPY OF POWER OF ATTORNEY GALESBURG, IL 61401
(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MICHAEL G. POWERS, JEFFREY K. PETERSON, KEVIN LUNE, TERESA WEST, SUE SLEVA, DIANE SWART, JULIE WRIGHT, ROBERTA J. FLYAW, CORTNEY GROEPER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed. The Authority hereby granted shall expire July 25th, 2025 – unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 26th day of March, 2025



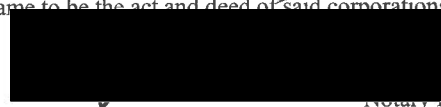
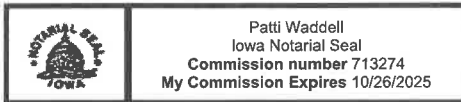
UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: *Kyanna M. Saylor*

Vice President

State of Iowa, County of Linn, ss:

On this 26th day of March, 2025 before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Notary Public
My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations.
this 26th day of March, 2025



By: [REDACTED]

Assistant Secretary,
UF&C, UF&I & FPIC

BPOA0053 1217

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

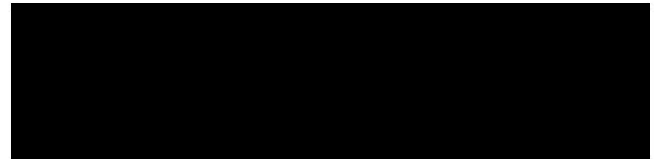
Acknowledgement of Surety

State of Illinois

County of Knox

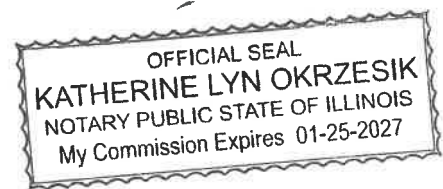
On this 26th day of March 2025

Personally appeared before me Teresa West who being duly sworn to depose and say that she is the attorney-in-fact of the United Fire & Casualty Company of Cedar Rapids, Iowa that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said Teresa West acknowledged that she executed said instrument as a such attorney-in-fact and as the free act and deed of said Corporation



Notary Public

My commission expires: 1/25/27





MECHSER-01

TWEST

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2025

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
456 E. Main St.
Galesburg, IL 61401

CONTACT
NAME:
PHONE
(A/C, No, Ext):
E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
Mechanical Service of Galesburg, Inc
DBA Mechanical Service, Inc.
1144 Monmouth Blvd
Galesburg, IL 61401

INSURER A
INSURER B
INSURER C
INSURER D
INSURER E
INSURER F

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 checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:				11/10/2024	11/10/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
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				11/10/2024	11/10/2025	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 checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000				11/10/2024	11/10/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		11/10/2024	11/10/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liabili				4/1/2024	4/1/2025	Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
\$1,000 PROPERTY DAMAGE DEDUCTIBLE APPLIES

PROJECT: MARY DAVIS HOME PERFORMANCE CONTRACT - BID PACKAGE 3 - MECHANICAL

CERTIFICATE HOLDER

Knox County Board
200 S Cherry Street
Galesburg, IL 61401

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.

RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #4

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: Tri-City Electric Company of Iowa

(Name and Address of Bidder)

6225 N. Brady Street, Davenport, IA 52806

FOR: **Mary Davis Home – Performance Contract**, Galesburg, Illinois.

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3/5/2025</u>
<u>2</u>	<u>3/24/2025</u>
<u>3</u>	<u>3/26/2025</u>
<u>4</u>	<u>3/27/2025</u>
<u>5 & 6</u>	<u>4/2/2025 & 4/2/2025</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID

7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 4:**

Electrical & Fire Alarm

Total Bid Price \$ 268,944 .00

Two Hundred Sixty Eight Thousand, Nine Hundred Forty Four Dollars & no cents.

<u>Breakout Description</u>	<u>Bid Price</u>	<u>Subcontractor</u>	<u>OR</u>	<u>Self-perform</u>
a. Electrical:	\$ <u>159,594.00</u>	<u> </u>		<input checked="" type="checkbox"/>
b. Fire Alarm:	\$ <u>109,350.00</u>	<u> </u>		<input checked="" type="checkbox"/>

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder _____ (SEAL)

Business Address _____

(If a co-partnership)

Firm Name _____

Signed by _____ (SEAL)

Business Address _____

(Insert Names and _____

Addresses of all _____

Members of the _____

Co-Partnership _____

(If a Corporation)

Corporate Name Tri-City Electric Company of Iowa

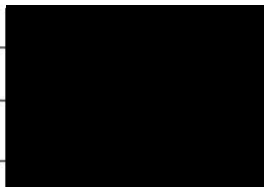
(Corporate)
SEAL)

Signed by _____

Business Address 6225 N. Brady Street

Davenport, IA 52806

(Insert Names of
Officers)



President

Secretary

Treasurer

SIGNED and SWORN to before me

this 4th day of April, 20 25

(NOTARY
SEAL)



END OF SECTION 004200

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Tri-City Electric Company of Iowa
6225 N. Brady Street
Davenport, IA 52806

SURETY:

(Name, legal status and principal place of business)

Western Surety Company
151 N. Franklin Street

OWNER:

(Name, legal status and address)

Knox County, IL
200 S. Cherry Street, Galesburg, IL 61401

BOND AMOUNT:

Five Percent of Bid Amount (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Project No. 24-3046 - Mary Davis Home
Performance Contract, 1319 E. 5th Street, Galesburg, IL 61401 - Bid Package 4 - Electrical Fire Alarm System

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this _____ day of March, 2025

(Witness)

Tri-City Electric Company of Iowa

(Principal)

(Seal)

Western Surety Company

(Seal)

By-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Laura A Foust, Brian C Matlock, Michael F Wernsman, Joyce L Briggs, Aaron E Matlock, Seth W Doup, Stacy A Banfield, Meredith Morrow, Amy C Sheeder, Individually

of Davenport, IA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of October, 2024.



WESTERN SURETY COMPANY



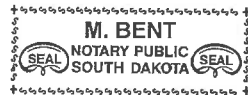
Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of October, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



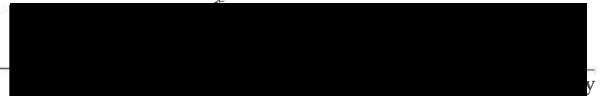
Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this day of



WESTERN SURETY COMPANY



Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #4

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: Mechanical Service of Galesburg Inc.
(Name and Address of Bidder)

1144 Monmouth Blvd, Galesburg, IL 61401

FOR: **Mary Davis Home – Performance Contract**, Galesburg, Illinois.

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3-5-2025</u>
<u>2</u>	<u>3-24-2025</u>
<u>3</u>	<u>3-26-2025</u>
<u>4</u>	<u>3-27-2025</u>
<u>5 and 6</u>	<u>4-2-2025</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID

7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 4:**

Electrical & Fire Alarm

Total Bid Price \$ 227,752.00

Two hundred twenty-seven thousand seven hundred fifty-two Dollars & zero cents.

<u>Breakout Description</u>	<u>Bid Price</u>	<u>Subcontractor</u>	<u>OR</u>	<u>Self-perform</u>
a. Electrical:	\$ <u>126,458.00</u>	<u> </u>		<input checked="" type="checkbox"/>
b. Fire Alarm:	\$ <u>101,294.00</u>	<u> </u>		<input checked="" type="checkbox"/>

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder _____ (SEAL)
Business Address _____

(If a co-partnership)
Firm Name _____
Signed by _____ (SEAL)
Business Address _____

(Insert Names and _____
Addresses of all _____
Members of the _____
Co-Partnership _____

(If a Corporation)
Corporate Name Mechanical Service of Galesburg Inc.
Signed by _____
Business Address 1144 Monmouth Blvd
Galesburg, IL 61401

(Insert Names of _____ President
Officers) _____ Secretary
_____ Treasurer

SIGNED and SWORN to before me

this 3RD day of APRIL, 20 25
(NOTARY
SEAL)

Notary Public



END OF SECTION 004200



UNITED FIRE & CASUALTY COMPANY

118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700
(A Stock Company)

BID BOND

KNOW ALL BY THESE PRESENTS, that we

MECHANICAL SERVICE OF GALESBURG, INC.

1144 MONMOUTH BLVD, GALESBURG, IL 614015767

as Principal, hereinafter called the Principal, and the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized under the laws of the State of IOWA, as Surety, hereinafter called the Surety, are held and firmly bound unto KNOX COUNTY BOARD

200 S CHERRY STREET, GALESBURG, IL 61401

as Obligee, hereinafter called the Obligee, in the sum of Five and 00/100 Percent of the Bid Amount

Dollars (\$5%), for the payment of which sum well and truly to be made, the said principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

MARY DAVIS HOME PERFORMANCE CONTRACT - BID PACKAGE 4 ELECTRICAL/FIRE ALARM

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 26th day of March, 2025

MECHANICAL SERVICE OF GALESBURG, INC.

By

[Redacted Signature]

(TITLE)

UNITED FIRE & CASUALTY COMPANY

By

[Redacted Signature]

(ATTORNEY-IN-FACT)





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Bond No. [REDACTED]
 Obligor: [REDACTED]

KNOX COUNTY BOARD 200 S CHERRY STREET
 GALESBURG, IL 61401

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

[REDACTED]

FIDELITY & SURETY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed. The Authority hereby granted shall expire July 25th, 2025 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 26th day of March, 2025



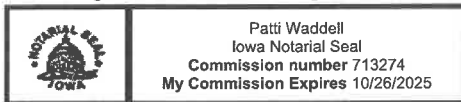
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: [REDACTED]

Vice President

State of Iowa, County of Linn, ss:

On this 26th day of March, 2025 before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



[REDACTED]

Public

My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations.

this 26th day of March, 2025



By: [REDACTED]

Assistant Secretary,
 UF&C, UF&I & FPIC

BPOA0053 1217

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

Acknowledgement of Surety

State of Illinois

County of Knox

On this 26th day of March 2025

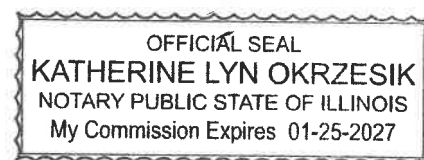
Personally appeared before me Teresa West who being duly sworn to depose and say that she is the attorney-in-fact of the United Fire & Casualty Company of Cedar Rapids, Iowa that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said Teresa West acknowledged that she executed said instrument as a such attorney-in-fact and as the free act and deed of said Corporation



Notary Public

My commission expires:

1/25/27





MECHSER-01

TWEST

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2025

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 456 E. Main St. Galesburg, IL 61401	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Mechanical Service of Galesburg, Inc DBA Mechanical Service, Inc. 1144 Monmouth Blvd Galesburg, IL 61401	NAIC #

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.

INSTR	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 checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:				11/10/2024	11/10/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY				11/10/2024	11/10/2025	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 checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000				11/10/2024	11/10/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		11/10/2024	11/10/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liabili				4/1/2024	4/1/2025	Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
\$1,000 PROPERTY DAMAGE DEDUCTIBLE APPLIES

PROJECT: MARY DAVIS HOME PERFORMANCE CONTRACT-BID PACKAGE 4 - ELECTRICAL/FIRE ALARM

CERTIFICATE HOLDER

CANCELLATION

Knox County Board
200 S Cherry Street
Galesburg, IL 61401

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

RETURN WITH BID

SECTION 004200
BID PROPOSAL – BID PACKAGE #5

TO: Knox County, 200 S. Cherry Street, Galesburg, IL 61401.

Hereinafter Called "OWNER"

PROPOSAL OF: SEICO, INC.
(Name and Address of Bidder)
132 COURT ST. PEKIN, IL 61554

FOR: **Mary Davis Home – Performance Contract**, Galesburg, Illinois.

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., 49 N. PRAIRIE ST., GALESBURG, IL 61401
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged,

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3/5/25</u>
<u>2</u>	<u>3/24/25</u>
<u>3</u>	<u>3/26/25</u>
<u>4</u>	<u>3/27/25</u>
<u>5</u>	<u>4/2/25</u>
<u>6</u>	<u>4/2/25</u>

have been carefully examined, the site of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

4. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
5. The undersigned further understands and agrees that payment will be made on a Lump Sum bid basis for the work specified herein.
6. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.

RETURN WITH BID

7. The undersigned further agrees to begin work after **April 28, 2025**, unless otherwise approved by Owner, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The substantial completion date shall be **November 28, 2025** with a final completion date of **December 12, 2025** subject to availability of rooms/spaces inside the building. The undersigned agrees to complete the work as follows, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications.

8. **Bid Package No. 5:**

Technology & Security

Breakout Description

a. Base Bid:

Security Contractor: **SAS** – Security Automation Systems, Inc. – Indianapolis, IN

Total Bid Price \$ 1,102,069.50

One Million One Hundred Two Thousand Sixty-Nine Dollars & 50 cents.

b. Alternate Bid:

Security Contractor: **SGTS, Inc** – Madison, WI

Total Bid Price \$ N/A

N/A Dollars & N/A cents.

ALLOWANCES: Security Camera System Upgrades

1. Knox County Jail:	\$	105,000.00
2. Knox County Sheriff's Impound and Storage:	\$	20,000.00
3. Courthouse Sheriff's Department:	\$	86,000.00

TOTAL \$ 211,000.00

ALLOWANCE TOTAL \$211,000.00 SHALL BE INCLUDED IN BASE AND ALTERNATE BID PRICES ABOVE

RETURN WITH BID

BIDDING SIGNATURE & CERTIFICATION FORM

(If an individual) Signature of Bidder _____ (SEAL)

Business Address _____

(If a co-partnership)

Firm Name _____

Signed by _____ (SEAL)

Business Address _____

(Insert Names and _____

Addresses of all _____

Members of the _____

Co-Partnership _____

(If a Corporation)

Corporate Name Seico, Inc.

(Corporate)
SEAL

Signed by _____

Business Address 132 Court St.

Peekin, IL

(Insert Names of
Officers)

President

Secretary

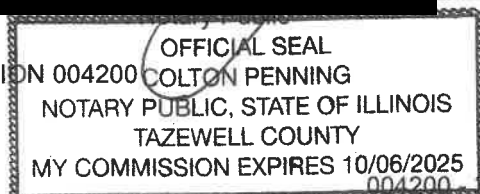
Treasurer

SIGNED and SWORN to before me

this 2nd day of April, 20 25

(NOTARY
SEAL)

END OF SECTION 004200



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890

**AIA Document A310
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we
Seico, Inc.

132 Court St. Pekin, IL 61554
as Principal, hereinafter called the Principal, and Selective Insurance Company of America

(Here insert full name and address or legal title of contractor)

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto
Knox County

200 S. Cherry St. Galesburg, IL 61401
as Obligee, hereinafter called the Obligee, in the sum of

(Here insert full name and address or legal title of owner)

5% Percent of the Total Bid

(\$ 5% Percent)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Knox County - Mary Davis Home

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this **2nd** day of **April 2025**

[Redacted Signature]

(Witness)

Seico, Inc.

[Redacted Signature]

(Seal)

SELECTIVE INSURANCE COMPANY OF AMERICA

[Redacted Signature]

(Seal)

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

**AIA DOCUMENT A310•BID BOND•AIA ® • FEBRUARY 1970 ED•THE AMERICAN
INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006**

INDIVIDUAL ACKNOWLEDGEMENTS

STATE OF _____)

COUNTY OF _____)

On this _____ day of _____, 20____, before me, a Notary Public within and for said county, personally appeared _____ to me known to be the person described in and who executed the Forgoing Instrument, as Principal and acknowledged to me that the execution of this instrument was a voluntary act and deed.

(NOTARIAL SEAL or STAMP)

Notary Public, _____ County, _____
My Commission Expires _____

ACKNOWLEDGEMENT OF PARTNERSHIP

STATE OF _____)

COUNTY OF _____)

On this _____ day of _____, 20____, before me, a Notary Public within and for said county, personally appeared _____ to me known to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that this bond was executed on behalf of the partnership for the purposes therein contained

(NOTARIAL SEAL or STAMP)

Notary Public, _____ County, _____
My Commission Expires _____

CORPORATE ACKNOWLEDGMENTSTATE OF IL)COUNTY OF Tazewell)

On this 2nd day of April, 2025, before me, a Notary Public Within and for said county, personally appeared _____, who being first duly sworn, says that he is the

of

Seico, Inc., Pekin

Principal herein and executed the foregoing Instrument for and in

its behalf, by authority of its Board of Directors; that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and further acknowledged said instrument and the execution thereof to be the voluntary act and deed of said corporation

(NOTARIAL SEAL or STAMP)
OFFICIAL SEAL
COLTON PENNING
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 10/06/2025

Notary Public, Tazewell County, IL
My Commission Expires 10/06/2025

SURETY ACKNOWLEDGMENTSTATE OF Illinois)COUNTY OF Tazewell)

On this 2nd day of April, 2025, before me, a Notary Public within and for said county, personally appeared _____, who being first duty sworn, says that he is, the

Attorney-in-Factof Selective Insurance Company of America

Surety herein, a corporation duly organized and existing under laws of the State of New Jersey, and executed the foregoing Instrument for and in its behalf, by authority of its Board of Directors; that the seal affixed to the foregoing Instrument is the corporate seal of said corporation; and further acknowledged said instrument and the execution thereof to be the voluntary act and deed of said corporation.

(NOTARIAL SEAL OR STAMP)

Notary Public, Tazewell County, Illinois
My Commission Expires 10-28-2025

OFFICIAL SEAL
AMY E. RIES
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10-28-2025

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Pat Taphorn**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$4,000,000.00**

Signed this 2nd day of April, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By: [REDACTED]

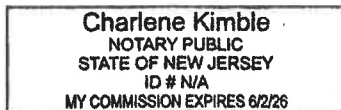


STATE OF NEW JERSEY :

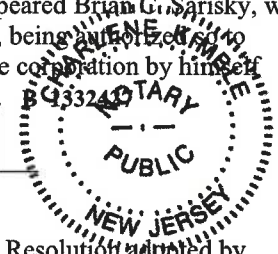
:ss. Branchville

COUNTY OF SUSSEX :

On this 2nd day of April, 2025 before me, the undersigned officer, personally appeared Brian G. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.



[REDACTED]
Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 2nd day of April, 2025.

[REDACTED]
Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (4-14)

CERTIFIED COPY



SEICINC-01

KBETTERIDGE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/2/2025

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 Unland Insurance & Benefits - Pekin 2211 Broadway Pekin, IL 61554	CONTACT NAME:		FAX (A/C, No):	
	PHONE (A/C, No):			
INSURED Seico Inc 132 Court Street Pekin, IL 61554	E-MAIL ADDRESS:			
	INSURER(S) AFFORDING COVERAGE			NAIC #
	INSURER A			
	INSURER B			
	INSURER C			
	INSURER D			
	INSURER E:			
	INSURER F:			

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				10/1/2024	10/1/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Errors & Omissions						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
B	GEN'L AGGREGATE LIMIT APPLIES PER:				10/1/2024	10/1/2025	PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						E&O \$ 1,000,000
	OTHER:						
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB				10/1/2024	10/1/2025	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						PROPERTY DAMAGE (Per accident) \$
	DED <input checked="" type="checkbox"/> RETENTION \$ 0						
							EACH OCCURRENCE \$ 3,000,000
							AGGREGATE \$ 3,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				10/1/2024	10/1/2025	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A					<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Floater				10/1/2024	10/1/2025	Limit 100,000
B	Lease/Rented Equip				10/1/2024	10/1/2025	Limit 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

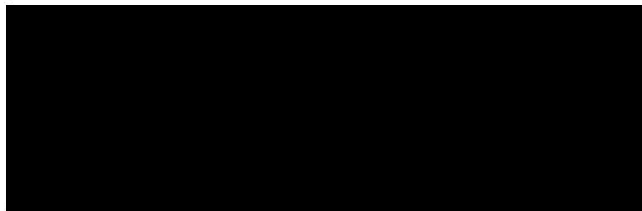
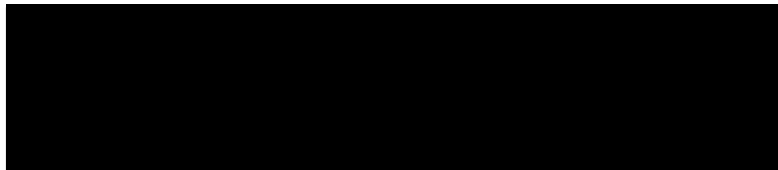
CANCELLATION

Knox County Courthouse
County Clerk's Office,
200 S. Cherry Street
Galesburg, IL 61401

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

SEICO, INC.

132 COURT ST. PEKIN, IL 61554





MECHANICAL SERVICE, INC.
1144 Monmouth Blvd • Galesburg, IL 61401-5767
PH: (309) 342-8136 • Fax: (309) 342-4195
9909 W. Primrose Ln • Edwards, IL 61528-9307
PH: (309) 692-7240 • Fax: (309) 342-4195

Invoice

INVOICE NO	
INVOICE DATE	3/25/2025

BILL TO:
Knox County Courthouse 200 S Cherry St Galesburg, IL 61401

JOB LOCATION
Knox Co Mary Davis Home 1319 E 5th St Galesburg IL 61401

MSI BILLING INFORMATION
MSI Job No: 295-24 Contract No:

CUSTOMER'S BILLING INFORMATION
Customer Order No: Contact Name:

COMMENTS
Job 295-24 Knox County Mary Davis Detention Home - Emergency Boiler Replacement - time and material 2-12-25 through 3-24-25

DESCRIPTION	Quantity	UOM	UNIT PRICE	EXTENDED PRICE
Plumbing Labor	6.00		95.00	570.00
Material \$6614.82 + 10% (list attached)	1.00		7,276.30	7,276.30

Thank you for your business!

PAYMENT TERMS AND CONDITIONS

- Payment is expected to be paid in full within 30 days, unless other payment terms have been arranged.
- Late fee service charges may apply for late payments.
- After 60 days of non-payment, your account will be eligible to be turned into our collection agency.
- If your account should go into litigation, you will be responsible for any charges that may be incurred.

Subtotal	\$	7,846.30
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Amount Due	\$	7,846.30

MARY DAVIS DETENTION HOME EMERGENCY BOILER REPLACEMENT

Material Costs paid 2/12/25 through 3/24/25

Date	Description	quantity	Cost	Source	PO
1/10/2025	Shurjoints	1	\$ 207.56	Capitol Group	449114
1/17/2025	Return of elbows, reducers, adapters	1	\$ (146.73)	Capitol Group	449114
1/3/2025	6" Sanitary Elbows	2	\$ 77.51	Capitol Group	450373
1/27/2025	Insulate mechanical room	1	\$ 8,342.48	M&O Insulation Midwest LLC	
3/12/2025	return of (2) 4x2 1/2 Suct Diff Plus	1	\$ (1,866.00)	Sandberg Company	
	TOTAL MATERIAL		\$ 6,614.82		

bbcsc@outlook.com

From: Duane Ratermann [REDACTED]
Sent: Thursday, April 10, 2025 1:55 PM
To: Robert Bondi
Cc: Jared Hawkinson
Subject: Re: Knox Co Infrastructure Committee Meeting

Good afternoon,

Next week is the annual NACE conference in Schaumburg so I will not be able to attend the Infrastructure Committee meeting on Tuesday evening. After months of negotiations, it looks like the wind farm going in the northern part of the county is ready to bring the Road Use Agreement to the County Board for consideration. Five years ago we retained the legal services of Mrs. Sheryl Churney to represent the interests of Knox County as well as the Highway Commissioners in Ontario, Walnut Grove, Lynn and Copley Townships. Mrs. Churney is the leading attorney in Illinois on the development of Road Use Agreements, having worked with almost a dozen counties on up to 20 wind farm/solar projects in the last 20 years. We are fortunate to have her. She has agreed to be available via ZOOM next Tuesday evening to explain the Road Use Agreement and answer any questions that might arise. She knows the RUA inside and out and is the most qualified person to explain it to the Committee members.

Mrs. Churney and the legal team representing the wind farm are putting the last minute touches on the RUA today and it should be ready for me to send to you tomorrow to be distributed to the Committee members, along with my Department Report.

Let me know if you have any questions or concerns.

Best regards,

Duane J. Ratermann, P.E.
County Engineer, Knox County
1214 U.S. Highway 150 East
Knoxville, IL 61448

[REDACTED]



On Wed, Apr 9, 2025 at 11:52 AM Robert Bondi [REDACTED] > wrote:

Mechanical Service, Inc. / BAsE2 Group

Construction - Service - Automation - Engineering

Galesburg - Peoria - Bloomington - Decatur

Bid Recap

Owner Name:	<u>Knox County</u>	Bid Date:	<u>3/28/25</u>		
		Bid Location:	<u>County Clerk</u>		
		Bid Time:	<u>2:00 PM</u>		
Project Name:	<u>Mary Davis Home - HVAC Equip. Replacement</u>				
Subject: Condensing Unit Pre-Purchase					
Manufacturer	Carrier	Samsung	JCI/York	Trane	
Representative	Habagger	Yezek	Yezek	Trane	
Note:	1,2,3	1,3	1,2,3	1,2,3	
Bid Amount:	\$44,494.00	\$41,540.00	\$28,700.00	\$40,210.00	
Unit Available:	1	many	1	1	
Nom. Size (T)	30	30	30	30	
Refrigeration	R410A	R410A	R410A	R410A	
# Circuits	2	2	2	1	
Capacity Control	Mod. Digital Scroll	Variable Scroll	4-stage	2-stage	
Add'l Warranty	5-yr Compr			5-yr Compr	
Refrigeration Specialties	Yes	Yes	Yes	Yes	
Notes:					
1. No disconnects provided on any bids					
2. Unit availability is one(1), Urgency in approving PO in order to assure price before units are gone					
3. Units are based on R410a refrigerant expiring.					

PERFORMANCE CONTRACTING AGREEMENT

Between

County of Knox, Galesburg, IL

and

Mechanical Service, Inc.

Amendment No. 6

Mary Davis Home

Facility Improvements

<p>THIS AMENDMENT No. 6 ("Amendment") is made this 18th day of April 2025, by and between Mechanical Service Inc. ("MSI"), and the party identified below as CLIENT, and effective upon execution, amends and modifies the Performance Contracting Agreement dated September 17, 2022 between MSI and CLIENT, and all prior amendments thereto, if any (collectively the "Agreement").</p>	
<p>PROJECT: The original PCA agreement consisted of the implementation of FIMs identified under the Emergency Resolution and included work identified in the Scope of Work. This amendment extends the scope of work to include work at the Mary Davis Home and the implementation of additional items as listed in the enumerated items in this scope of work.</p>	
<p>CLIENT: County of Knox, Galesburg, IL</p> <p>Designated Rep.: [REDACTED] [REDACTED] [REDACTED]</p>	<p>MSI: Mechanical Service, Inc. 1144 Monmouth Blvd. Galesburg, IL 61401</p> <p>Designated Rep.: [REDACTED] [REDACTED] [REDACTED]</p>

1. The Agreement and any amendments thereto are incorporated by reference herein and made a part hereof.
2. The Parties agree to modify the Agreement as follows:
3. The Parties have decided to proceed with additional FIMs subject of the original procurement, but not undertaken as part of Phase I of the Work (the "Work"), which are described in the Amendment No. 6 Exhibits A — C attached hereto and incorporated herein. The work subject of this amendment is the Phase VI Work. That term shall be treated for interpretational purposes as the Work, except that it shall only reference the work done as phase VI of the Performance Contracting project, which is the subject matter of the Agreement.

The attached exhibits to this Amendment supplement the Agreement's original exhibits in that they memorialize the Phase VI Work which is the subject of this Amendment No. 6.

- i. Amendment No. 6 Exhibit A: Scope of Work and Services;
- ii. Amendment No. 6 Exhibit B: Payment Schedules;
- iii. Amendment No. 6 Exhibit C: Performance Assurance

WHEREFORE, this Amendment amends and modifies the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect. The Parties have caused this Amendment to be signed by their duly authorized representatives on the date first above written, and this Amendment may be executed in counterparts, each of which shall be deemed an original and together shall constitute one and the same instrument.

CLIENT: County of Knox, State of Illinois

Signature

Printed Name

Title

Date

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Printed Name

Title

Date

EXHIBIT A – Scope of Phase VI Work and Services

Article 1: Scope of Work – Phase VI – Mary Davis Home Improvements

1. Description: Except as otherwise expressly provided herein, MSI shall provide each and every item of cost and expense necessary to implement the following FIMs, which are further described in Section 1.2 (collectively, the “Phase VI Work”):
2. Phase VI Work: Mary Davis Home Improvements
(General Description, detailed scope provided in the construction bid documents)
 - A. Bid Package 1: General Construction
 1. Wall Cladding Replacement
 2. Soffit Replacement
 3. Ceiling Work
 4. Security Room Buildout
 - B. Bid Package 2: Roofing
 1. Provide new roofing
 - C. Bid Package 3: HVAC
 1. Upgrades to the existing HVAC Air-handling systems in the facility
 2. Provide new digital building automation and energy management system
 - D. Bid Package 4: Electrical & Fire Alarm
 1. Various electrical upgrades and LED lighting replacement
 2. Upgrade current Fire Alarm system
 - E. Bid Package 5: Technology & Security
 1. New camera system for the Sheriff’s Dept. at Jail, Courthouse MDH
 2. Install new security, lock, camera, access control systems throughout the facility
 - F. Air-cooled Condensing Unit for Multizone Unit
 1. Direct prepurchase of a new condensing unit.

Article 2: Phase VI Work Implementation Period

1. MSI shall commence the Phase VI Work on May 7, 2025 and shall perform the Phase VI Work diligently and shall complete the Phase VI Work with a substantial completion on October 6, 2025.

Article 3: Scope of Services - Performance Assurance Services Program

1. MSI will manage the savings guarantee consistent with Exhibit C Article 4. MSI will provide a report documenting project savings on an annual basis within 90 days of the annual reporting period. MSI will interpret this report and review the findings with the CLIENT. If CLIENT desires, MSI will provide an electronic copy of all reports and interpretations annually.
2. MSI will meet annually with a designated representative of CLIENT to review the savings calculations. The Performance Guarantee is dependent upon and is subject to the express condition that the CLIENT enters and maintains, during the entire term of the Performance Guarantee Period, The PASP, If the CLIENT fails to enter into, breaches, cancels or otherwise causes the termination of the PASP, this Performance Guarantee shall terminate immediately and be void and of no force or effect.

Article 4: Scope of Services-Maintenance Services Program

1. CLIENT has elected to self-implement maintenance. Therefore, MSI shall not perform any ongoing maintenance services attached directly to this contract, although the Parties may negotiate a separate

PC Agreement / Knox County – MSI / **Amendment No. 6**

agreement for such services at a later date. CLIENT agrees that it will maintain the equipment per manufacturer specifications and that it will operate the Equipment in accordance with the Contracted Baseline described in Article 7 of Exhibit C. If CLIENT fails to properly maintain or operate the Equipment, MSI shall have the right to modify the Performance Guarantee pursuant to Article 4 of the Agreement.

CLIENT: County of Knox, State of Illinois

Signature

Printed Name

Title

Date

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Printed Name

Title

Date

END of EXHIBIT A

EXHIBIT B – Payment Schedules

Article 1: Payment for Scope of Work – Phase II

1. **Price:** As full consideration of the Work as described in Exhibit A, Article 1: Scope of Work; the CLIENT shall pay MSI Not to Exceed **\$ 3,069,855.53**
2. Attached and a part of this exhibit as Attachment 1, is a “Project Cost Summary” table dated 4/18/2025.
3. **Timely Payments:** The CLIENT agrees to pay MSI per Table B.1 below. CLIENT agrees to pay all invoices submitted by MSI per Article 8 of the Agreement.

Table B.1 – FIM Work Payment Schedule

Payments (\$)	Payments (% of NTE)	Schedule Notes
Monthly Progress payments through completion of project	TBD	Based on Schedule of Values less 10% retainage in accordance with original contract
Final	100.00% + all executed change orders	Final Payment upon submittal of all final Lien Waivers

Article 1 of Exhibit B is attached and made a part of the Agreement between MSI and the CLIENT:

CLIENT: County of Knox, State of Illinois

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Article 2: Payment for Performance Assurance Services Program (PASP)

1. **Price:** As full consideration of the Services as described in Exhibit A, Article 3, the CLIENT shall pay to MSI the amounts identified in Table B.2 plus taxes, if applicable, on the dates identified therein.
2. **Performance Assurance Services Program Term:** The term of the PASP shall commence on the Guarantee Date and shall extend for either: (a) the term of the Performance Guarantee Period where multi-year obligations are allowed; or (b) for twelve (12) month periods corresponding to the term of each Annual Period,

3. **Automatic Renewal:** Where the PASP term is limited to an Annual Period, the PASP shall automatically renew for successive Annual Periods beginning on the anniversary date of Guarantee Date. Either party may request to amend the PASP at the end of an Annual Period by giving the other party at least sixty (60) days prior written notice of such amendments and such amendment shall be mutually negotiated by the Parties and effective upon a written amendment signed by both Parties prior to commencement of the next Annual Period. Each automatic renewal shall be and remain subject to the terms and conditions of this Agreement. MSI obligations under the Performance Guarantee are dependent upon and subject to the express condition that the CLIENT maintains the PASP during the entire Performance Guarantee Period.
4. **Termination:** See Section 4.7 of the Agreement.

Table B.2 — Performance Assurance Program Payment Schedule

1. Client and MSI have agreed to a Stipulated Savings Process and waive the requirements for a Performance Assurance Program and any associated costs with the PASP.

Article 2 of Exhibit B is attached to and made a part of the Agreement between MSI and the CLIENT.

CLIENT: County of Knox, State of Illinois

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

END of EXHIBIT B

EXHIBIT C – Performance Assurance

The following Articles and Tables are hereby included and made part of this Exhibit C:

Article 1: Summary of Articles and Total Guaranteed Savings

Article 1	Summary of Articles and Total Guaranteed Savings
Article 2	Measurement and Verification Options
Article 3	Performance Guarantee Period Responsibilities of CLIENT
Article 4	Measurement and Verification Plan
Article 5	Baseline Data
Article 6	Utility Rate Structures and Escalation Rates
Article 7	Contracted Baseline Data

Table 1.1 — Total Guaranteed Savings (Units)

Performance Period	Electric Energy Saved (kWh)	Electric Power Saved (kW)	Natural Gas Saved (Therms)
Construction	0	0	0
Annual Period 1	55,014	0	891

- Only Annual Period 1 is shown as the energy/utility unit Savings will remain constant for each Annual Period of the Performance Guarantee Period as the CLIENT will operate the Facility in accordance with the Contracted Baseline identified in Article 7.

Table 1.2 — Total Guaranteed Savings (Cost)

Performance Period	Energy/Utility Savings	Operational Savings	Total Savings
Annual Period 1	\$8,459.00	\$3,069,855.53	\$3,078,314.53
Annual Period 2	\$8,712.77	\$0	\$8,712.77
Annual Period 3	\$8,974.15	\$0	\$8,974.15
Annual Period 4	\$9,243.38	\$0	\$9,243.38
Annual Period 5	\$9,520.68	\$0	\$9,520.68
Annual Period 6	\$9,806.30	\$0	\$9,806.30
Annual Period 7	\$10,100.49	\$0	\$10,100.49
Annual Period 8	\$10,403.50	\$0	\$10,403.50
Annual Period 9	\$10,715.61	\$0	\$10,715.61
Annual Period 10	\$11,037.08	\$0	\$11,037.08
TOTAL	\$96,972.96	\$3,069,855.53	\$3,166,828.49
- Escalation Rate is calculated at the rate of 3% for Energy and Operational Savings			

1. Table 1.2 shows the CLIENT'S guaranteed cost Savings for each Annual Period that are extrapolated from the guaranteed energy/utility unit Savings shown in Table 1.1 by multiplying the energy/utility Savings by the Baseline energy/utility rates including the stipulated Escalation Rates found in Article 6.
2. MSI cannot and does not predict fluctuations in utility rates or the cost of energy. Therefore, the CLIENT and MSI agree that the energy/utility cost Savings for each Annual Period will be calculated by multiplying the verified units of energy/utility Savings by the Annual Period's stipulated energy/utility rate and Escalation Rates and not the Annual Period's actual utility rate,
3. The determination of energy/utility Savings will follow current best practice, as defined in the IPMVP, or the FEMP Guidelines where required, unless otherwise agreed to by the Parties.
4. The Performance Guarantee does not operate to guarantee the Savings per-FIM. Rather, the calculation of Savings is based on aggregate performance of all the FIMs contained in the Project. The projected value of such aggregate performance is contained in Table 1.2 above representing the Total Guaranteed Savings as monetized.

Article 2: Measurement and Verification Options

1. Measurement and Verification Options: There are five measurement and verification options to measure and verify energy/utility Savings: Option A Retrofit Isolation: Key Parameter Measurement; Option B - Retrofit Isolation: All Parameter Measurement; Option C - Whole Facility; and Option D — Calibrated Simulation. Options A through and including D are part of the IPMVP. Option E- Stipulated is based on industry accepted engineering standards and is the Option used for purposes of calculating Operational Savings.

Option E — Stipulated: This Option is the method of measurement and verification applicable to FIMS consisting either of Operational Savings or where the end use capacity or operational efficiency; demand, energy consumption or power level; or manufacturer's measurements, industry standard efficiencies or operating hours are known in advance and used in a calculation or analysis method that will stipulate the outcome. Both CLIENT and MSI agree to the stipulated inputs and outcome(s) of the analysis methodology. Based on the established analytical methodology the Savings stipulated will be achieved upon completion of the FIM and no further measurements or calculations will be performed during the Performance Guarantee Period. If applicable, the methodology and calculations to establish Savings value will be defined in Section 4.6 of this Exhibit C.

2. Table 2.1 below summarizes the first Annual Period's Guaranteed Savings (See Article 1, Tables 1.1 and 1.2) utilizing the applicable Measurement and Verification Options as applied to the referenced FIMs valued pursuant to the agreed upon amounts identified in Article 6 hereof.

Table 2.1 — Savings for First Annual Period by Option

FIM/ECM	Energy/Utility Savings \$						Operational Savings \$	Total Savings \$
	Measurement & Verification Options							
	A Retrofit Isolation: Key Parameter Measurement	B Retrofit Isolation: All Parameter Measurement	C Whole Facility	D Calibrated Simulation	E Stipulated	TOTAL Energy/Utility Savings	E Stipulated	
HVAC VFD	N/A	N/A	N/A	N/A	\$150	\$150	Note 1	Note 2
Replace Condensing Units	N/A	N/A	N/A	N/A	\$198	\$198	Note 1	Note 2
Boiler Replacement	N/A	N/A	N/A	N/A	\$1,023	\$1,023	Note 1	Note 2
LED Lighting Upgrade	N/A	N/A	N/A	N/A	\$4,950	\$4,950	Note 1	Note 2
Building Automation	N/A	N/A	N/A	N/A	\$2,138	\$2,138	Note 1	Note 2
TOTAL	N/A	N/A	N/A	N/A	\$8,459	\$8,459	\$3,069,855.53	\$3,078,314.53
Notes:	1. Stipulated Savings for each FIM is noted in Table 1.2 as a total sum of avoided project costs and the first annual Maintenance savings.							
	2. Total Savings for each FIM is noted in Table 1.2 as a total sum of avoided project costs and the first annual Maintenance savings.							
	1 & 2: See Table 2.2							

3. Table 2.2 identifies the source of Operational Savings defined and quantified by the Parties. The Parties affirm that such amounts are Stipulated Savings for purposes of calculating Annual Realized Savings and acknowledge that the Guaranteed Savings identified herein have been based on CLIENT'S affirmation.

OPERATIONAL SAVINGS SHALL NOT BE MEASURED OR MONITORED DURING THE PERFORMANCE GUARANTEE PERIOD.

Table 2.2 - Source of Operational Savings

Account/Vendor	Description	Annual Cost \$	# of Annual Periods Savings Are Applied	Annual Period Savings Begin
Capital Offset	Planned Equipment Replacement in final year of Perf. Contract	\$3,069,855.53	1	1
Labor & Materials*	Repair & Maintenance Costs	\$0	1	1
TOTAL		\$3,069,855.53		
* Maintenance (Operational Savings) are under review and will be included in any amendments upon final evaluation.				

4. MSI has explained to the CLIENT and the CLIENT has satisfied itself as to how Operational Savings are incorporated into the Annual Realized Savings.
5. The Escalation Rate applicable to the Operational Savings is 3%,

BY SIGNING BELOW, THE PARTIES CONFIRM THAT THEY HAVE REVIEWED THE INCLUDED MEASUREMENT AND VERIFICATION OPTIONS AND THEIR APPLICATION TO BE USED IN CALCULATING SAVINGS UNDER THE AGREEMENT.

CLIENT: County of Knox, State of Illinois

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Article 3: Performance Guarantee Period Responsibilities of the CLIENT

In addition to the CLIENT'S responsibilities under Article 6 of the Agreement, this Article details the responsibilities of the CLIENT in connection with the management and administration of the Performance Guarantee.

1. The CLIENT will provide a representative at each Facility to coordinate work and provide required data described below.
2. The CLIENT will provide MSI with accurate Facility operating information as defined below and in the Contracted Baseline article of this Exhibit C during each Annual Period, within thirty (30) days of any Material Change that may increase or decrease energy usage.
3. If applicable, the CLIENT will provide MSI with copies of utility bills within thirty (30) days of receipt by the CLIENT or provide access to utility vendor information to allow MSI to include a utility bill analysis in the Annual Performance Assurance Report. The utility bill analysis does not take the place of the Measurement and Verification Plan identified in Article 4 of this Exhibit C and is not used to measure the Project's performance.
4. If required for the Work, CLIENT will provide telephone/data remote access, through MSI's BAS software package or otherwise, as MSI reasonably requests. All charges related to telephone/data line installation, activation and communication services are the responsibility of the CLIENT.
5. If required for the Work, CLIENT will provide and coordinate utility meter upgrade for interface with MSI metering and data collection. All charges related for these upgrades are the responsibility of the CLIENT.

Article 4: Measurement and Verification Plan

The following information is applicable to this Agreement:

Article 4.1 General Overview

Article 4.6 Option E — Stipulated-Energy/Utility Savings

1. General Overview —

The purpose of the Measurement and Verification (M&V) Plan is to identify the methods, measurements, procedures and tools that will be used to verify the Savings for each FIM which has energy/utility Savings. Savings are determined by comparing prior usage, consumption or efficiencies (defined as the "Baseline") against the post-FIM implementation usage, consumption or efficiencies. The Baseline usage, consumption or efficiencies are described in this Exhibit C, Article S. The post-FIM implementation usage, consumption or efficiencies is defined as the Contracted Baseline and are described in this Exhibit C, Article 7.

2. Option A - Retrofit Isolation: Key Parameter Measurement

None

3. Option B - Retrofit Isolation: All Parameter Measurement

None

4. Option C - Whole Facility

None

5. Option D - Calibrated Simulation

None

6. Option E - Stipulated-Energy/Utility Savings

The energy savings for the following ECMs/FIMs have been stipulated and agreed upon by MSI and the CLIENT. The CLIENT will be provided with an annual M&V report for the duration of the PASP that summarizes the calculated and agreed upon savings.

- a. MZU VFD
- b. ACCU unit replacement
- c. LED Lighting Upgrades.
- d. Boiler Replacement
- e. Building Automation

Article 5: Baseline Data

1. The year(s) selected as the Baseline Electrical Period starts on January 2021 and ends on December 2022. The year(s) selected as the Baseline Natural Gas Period starts on January 2021 and ends on December 2022. Table 5.1 outlines the utility consumption that occurred during this Baseline Period. This Baseline Period's Facility utility consumption will be used as the reference for comparing the Facility's utility consumption during the Performance Guarantee Period in order to determine the Annual Realized Savings.

Table 5.1 — Mary Davis Home - Baseline Utility Consumption

MONTH	ELECTRIC SERVICE DESCR.	UNITS	MEA.	GAS	UNITS
Dec. 2022	ELECTRIC SERVICE	21,440	KWh	2,230	Therms
	ELECTRIC LIGHTING	384	KWh		
Nov. 2022	ELECTRIC SERVICE	17,120	KWh	680	Therms
	ELECTRIC LIGHTING	332	KWh		
Oct. 2022	ELECTRIC SERVICE	24,640	KWh	309	Therms
	ELECTRIC LIGHTING	333	KWh		
Sep. 2022	ELECTRIC SERVICE	27,520	KWh	269	Therms
	ELECTRIC LIGHTING	269	KWh		
Aug. 2022	ELECTRIC SERVICE	28,640	KWh	262	Therms
	ELECTRIC LIGHTING	247	KWh		
Jul. 2022	ELECTRIC SERVICE	28,480	KWh	288	Therms
	ELECTRIC LIGHTING	262	KWh		
Jun. 2022	ELECTRIC SERVICE	24,960	KWh	388	Therms
	ELECTRIC LIGHTING	258	KWh		
May. 2022	ELECTRIC SERVICE	19,200	KWh	1,177	Therms
	ELECTRIC LIGHTING	285	KWh		
Apr. 2022	ELECTRIC SERVICE	20,000	KWh	2,044	Therms
	ELECTRIC LIGHTING	327	KWh		
Mar. 2022	ELECTRIC SERVICE	23,200	KWh	3,048	Therms
	ELECTRIC LIGHTING	340	KWh		
Feb. 2022	ELECTRIC SERVICE	22,400	KWh	3,428	Therms
	ELECTRIC LIGHTING	364	KWh		
Jan. 2022	ELECTRIC SERVICE	23,680	KWh	2,924	Therms
	ELECTRIC LIGHTING	438	KWh		

2. The operating practices during the Baseline Period determine the utility consumption shown in Table 5.1. This data indicates the operating characteristics that were in effect during the Baseline Period. The Guaranteed Savings provided under this Agreement are based on the efficiencies gained by implementing the Work and implementing the Contracted Baseline in Article 7 of this Exhibit C.

Table 5.2.1 – Summer/Winter Operating Hours

Day of Week	Occupied Run Hours	Unoccupied Run Hours
Monday-Friday	24 hrs	24 hrs
Saturday/Sunday	24 hrs	24 hrs
Holiday	24 hrs	24 hrs

Table 5.2.2 – Summer/Winter Operating Temperatures

Day of Week	Occupied Cooling Deg F	Occupied Heating Deg F	Unoccupied Cooling Deg F	Unoccupied Heating Deg F
Monday-Friday	75	68	75	68
Saturday/Sunday	75	68	75	68
Holiday	75	68	75	68

Table 5.2.3 – Occupancy Summer/Winter

Day of Week	Day	Afternoon	Night
Monday-Friday	Occupied	Occupied	Occupied
Saturday/Sunday	Occupied	Occupied	Occupied
Holiday	Occupied	Occupied	Occupied

3. Applicable codes - Federal, State, County or Municipal codes or regulations are applicable to the use and operation of the Facility. MSI will maintain the current level of Facility compliance relative to applicable codes unless specifically outlined to the contrary below. Unless specifically set forth in the Scope of Work and Services, Exhibit A, nothing herein should be construed as to require MSI to provide additional work or services if the current applicable code or regulation is modified.
 - a. Current code compliance:
 - i. 2012 International Building Code
 - ii. 2018 Illinois Accessibility Code
 - iii. 2012 International Mechanical Code
 - iv. 2012 International Fuel Gas Code
 - v. 2014 Illinois State Plumbing Code
 - vi. 2014 National Electric Code
 - vii. 2012 International Fire Code
 - viii. 2018 International Energy Conservation Code
4. Code changes: None
5. Building Inventory - The following information summarizes the equipment inventory that existed in the Facility during the Baseline Period.
 - a. Refer to the construction plans and specifications for more detail.

Article 6: Utility Rate Structures and Escalation Rates

1. Utility costs used for Savings calculations will be based on the utility rates and rate escalation percentages, as provided in the table(s) below. Each escalation rate will be applied annually to the utility rate.

Table 6.1.1 Electricity

Tariff No. or Designation		
Utility Name:	Ameren/Homefield	Blended
Rate Structure:	0.1157	\$ per kWh
Rate Escalation:	3	% per Annual Period

Table 6.1.2 Natural Gas

Tariff No. or Designation		
Utility Name:	Ameren	
Rate Structure:	1.2	\$ per Therm
Rate Escalation:	3	% per Annual Period

Article 7: Contracted Baseline Data

1. The following tables detail the Facility operating parameters that are required to be implemented on the Guarantee Date or on such time as agreed upon by the Parties. This specific configuration of Facility operating parameters is the Contracted Baseline and failure of the CLIENT to maintain the Contracted Baseline may result in a Material Change which may require a modification of the Performance Guarantee pursuant to Article 4 of the Agreement.

Table 7.2.1 – Summer/Winter Operating Hours

Day of Week	Occupied Run Hours	Unoccupied Run Hours
Monday-Friday	24 hours	24 hours
Saturday/Sunday	24 hours	24 hours
Holiday	24 hours	24 hours

Table 7.2.2 – Summer/Winter Operating Temperatures

Day of Week	Occupied Cooling Deg F	Occupied Heating Deg F	Unoccupied Cooling Deg F	Unoccupied Heating Deg F
Monday-Friday	75	68	75	68
Saturday/Sunday	75	68	75	68
Holiday	75	68	75	68

Table 7.2.3 – Occupancy Summer/Winter

Day of Week	Day	Afternoon	Night
Monday-Friday	Occupied	Occupied	Occupied
Saturday/Sunday	Occupied	Occupied	Occupied
Holiday	Occupied	Occupied	Occupied

This Exhibit C is attached to and made a part of the Agreement between MSI and the CLIENT.

CLIENT: County of Knox, State of Illinois

MSI: Mechanical Service Inc of Galesburg, Illinois

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

END of EXHIBIT C

END of Amendment No. 6

Attachment 1

Knox County - Mary Davis Home Performance Contract Facility Improvements Project Cost Summary (4/18/25)

1	Bid Package Summaries		Subtotal	Total
2	Bid Package #1 - General Construction /	HEIN Constr.	\$	359,405.00
3	a. Wall Cladding Replacement		\$ 55,305.00	
4	b. Soffit Replacement		\$ 88,655.00	
5	c. Ceiling Work		\$ 65,000.00	
6	d. Security Room Buildout		\$ 150,445.00	
7	Bid Package #2 - Roofing /	Dowers Roofing	\$	319,448.00
8	a. New roofing		\$ 319,448.00	
9	Bid Package #3 - HVAC /	MSI	\$	468,630.00
10	a. Sheet Metal		\$ 162,380.00	
11	b. Piping		\$ 56,430.00	
12	c. Insulation		\$ 22,260.00	
13	d. Test & Balance		\$ 2,860.00	
14	d. Bldg Energy Mgmt / Automation System		\$ 224,700.00	
15	Bid Package #4 - Electrical & Fire Alarm /	MSI	\$	227,752.00
16	a. Electrical		\$ 126,458.00	
17	b. Fire Alarm		\$ 101,294.00	
18	Bid Package #5 - Technology & Security /	SEICO Inc.	\$	1,102,069.50
19	a. Security, Cameras, Locking systems/hardware		\$ 891,069.50	
20	b. Allowance-Camera system - Jail		\$ 105,000.00	
21	c. Allowance-Camera system - Sheriff's Impound/Stor.		\$ 20,000.00	
22	d. Allowance-Camera System - Courthouse Sheriff's Dept.		\$ 86,000.00	
23	Pre-Purchase Large Condensing Unit		\$	28,700.00
24	a. Prepurchase of condensing unit for Multizone Unit		\$ 28,700.00	
25	Bid Package Totals		\$	2,506,004.50
26	Performance Contract Mgmt / GC / OH&P Fees			
27	a. PM/Superintendent	3.5%	\$	87,710.16
28	b. Gen. Condition	1.0%	\$	25,060.05
29	c. Overhead	10.0%	\$	250,600.45
30	d. Profit	5.0%	\$	125,300.23
31	Total Perf. Contr. Fees		\$	488,670.89
32	Construction Contingency	3%	\$	75,180.14
33	Total Construction Services		\$	3,069,855.53
34	Professional Services			
35	Arch-Engr Construction/Bidding Documents		- completed -	
36	Total Proposed Contract Amendment:		\$	3,069,855.53

THE COUNTY OF KNOX
STATE OF ILLINOIS
OFFICE OF THE
KNOX COUNTY BOARD

HEALTH & HUMAN SERVICE
COMMITTEE
CHAIRMAN JOSH KRAMER

MINUTES

Date / Time of Meeting: March, 19 2025 at 6pm
Location of Meeting: Knox County Annex Conference Room
Zoom 7295327867
Call to Order: 6:01 PM

Role Call: Chairman Josh Kramer, Cheryl Nache , Tracy Roberston, Todd Olinger, Brian Friedrich, Patty Boone, Pam Davidson (arrived at 6:04 PM)

Public Comment: Derrick Appell introduced himself , verbalized that he was present to answer questions that we had in regards to his zoning classification change request (we discussed this later on in meeting)

Additions, Deletions, & Corrections to the Agenda: None at this time

Approval of Agenda: 6:03 PM motion to approve agenda made by Chairman Kramer, seconded by Nache, motioned passed with (6) Yes votes (Kramer, Nache, Robertson, Olinger, Friedrich, Boone, (0) no votes

Review/Approval of Previous Month's Minutes: 6:03 PM motion to approve previous month's minutes made by Kramer seconded by Olinger, motioned passed with (4) Yes votes, Kramer, Robertson, Boone, Olinger (0) No votes, (2) Abstained -Friedrich, Nache

Veterans Commission:
Commission Report: commission officer not present, bills provided

Child Advocacy Center:
Director Not present, bills provided

Health Department:

Director Michele Gabriel present, report and bills provided, (see board packet for report information)

Discussion in regards to reimbursement of employees for meals and expenses that are job related in compliance with the Illinois Wage Payment and Collections Act (provided copy of the Act for Board packet)

Assessor/Zoning/GIS:

Assessor Report

Sonya Hochstetler present and provided report (see board packet for report information)

6:16 PM- Motion made by Chairman Kramer and seconded by Friedrich to approve following Action Item:

ZA-01-25, a request for a "Zoning District Change" from the "B2" Highway Business District to the "R" Residential Zoning District, under Section 5.4 of the Knox County Zoning Resolution, filed by the applicant, Village of Altona, P.O. Box 235 Altona, IL 61414, along with Village President, Derrick R. Appell, 612 N. Depot St. Altona, IL 61414.

Explanation of request provided and discussion occurred, Motion Passed with (7) Yes votes- Kramer, Olinger, Boone, Nache, Friedrich, Davidson and Robertson

Discussion in regards to the Resignation of Harry Flesner from the Knox County Zoning Board of Appeals and his last day will be after the April, 2025 meeting. Sonja verbalized that she would like to have his replacement selected soon

Discussion in regards to possible contract with Gary Twist of Property Evaluation and Tax Advisors LLC to perform assessments of some commercial properties in Knox County

Nursing Home:

Director Jodi Mines present and provided report (see board packet for report information)

Old Business: no old business

New Business: no new business

Review / Approval of Bills: 6:47 PM- motion made by Member Friedrich to approve the bills, seconded by Member Boone to approve the bills, motion passed (7) Yes, (0) No

No executive Session needed

Motion to Adjourn: 6:51 PM- motion to adjourn made by Member Friedrich and seconded by Member Nache, motion passed (7) Yes, (0) No

Executive Session: Personnel 5 ILCS 120/2(c)(1) and Litigation 5 ILCS 120/2(c)(11) (If needed)

KNOX COUNTY COURTHOUSE 200 SOUTH CHERRY STREET GALESBURG, ILLINOIS
61401-4992 (309) 345-3815 FAX: (309) 345-3801 WEBSITE: WWW.CO.KNOX.IL.US

Harry Flesner



November 22, 2024

Sonia Hochstetler
Zoning Administrator

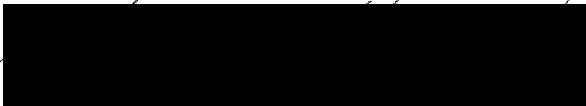
Knox County Zoning
121 S Prairie St., Suite 1
Galesburg, IL 61401

Subject: Resignation Letter

Dear Sonia,

I will be resigning from the Knox County Zoning Board of Appeals effective after the April 2025 meeting. I have enjoyed the time spent on the ZBA and I would like to thank Knox County Zoning and the Knox County Board for the opportunity to serve the people of Knox County.

Sincerely,



Harry Flesner

To the Knox County Board

My name is Sam Serven. I live in southwestern Knox County in between St. Augustine and Abingdon. I grew up on a farm east of St. Augustine. I've lived in this area my whole life with the exception of the 4 years I spent in Champaign attending the University of Illinois. I currently farm with my wife and father on a row crop operation. We raise corn, soybeans and have a small herd of cattle. Before that I worked for the Farm Service Agency in Galesburg, Tompkins State Bank in Avon and Neff Company in Avon. I served on the Knox County Farm Bureau board for 10 years. I believe that I would be a good candidate for the zoning board of appeals. I have an open mind and like to see things from both sides of the table. I look forward to being able to serve the unincorporated areas of Knox County when it comes to issues with zoning and property rights.

Sam Serven

A large black rectangular redaction box covers the signature and any handwritten notes that might have been present.

To the Knox County Board

My name is Sam Serven. I live in southwestern Knox County in between St. Augustine and Abingdon. I grew up on a farm east of St. Augustine. I've lived in this area my whole life with the exception of the 4 years I spent in Champaign attending the University of Illinois. I currently farm with my wife and father on a row crop operation. We raise corn, soybeans and have a small herd of cattle. Before that I worked for the Farm Service Agency in Galesburg, Tompkins State Bank in Avon and Neff Company in Avon. I served on the Knox County Farm Bureau board for 10 years. I believe that I would be a good candidate for the zoning board of appeals. I have an open mind and like to see things from both sides of the table. I look forward to being able to serve the unincorporated areas of Knox County when it comes to issues with zoning and property rights.



ORDINANCE NO.

ORDINANCE TO OPT-OUT OF PREFERENTIAL
ASSESSMENT FOR AFFORDABLE RENTAL HOUSING
CONSTRUCTION AND REHABILITATION PURSUANT
TO PROPERTY TAX CODE, 35 ILCS 200/15-178

WHEREAS, the State passed statute 35 ILCS 200/15-178, "Reduction in assessed value for affordable rental housing construction or rehabilitation" for the purpose of encouraging affordable rental housing for low-income and very low-income households;

WHEREAS, the State permits counties with populations under 3,000,000 to opt out of special assessment programs allowing for a reduced assessment value if property owners construct new multi-family buildings or rehab existing structures;

WHEREAS, the statute places an undue burden on the Supervisor of Assessments to determine if projects meet the complex criteria provided in the statute;

WHEREAS, the County may opt back into the programs if they so desire in the future;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to 35 ILCS 200/15-178 (b), the Board of the County of Knox, Illinois will not implement the special assessment programs defined in 35 ILCS 200/15-178(c)(1) and (c)(2).

PASSED, APPROVED, AND ADOPTED by the County Board of Knox County, State of Illinois, this day of _____, 2025.

Jared Hawkinson, Chairman

ATTEST:

Scott Erickson, County Clerk

ORDINANCE NO.

ORDINANCE TO OPT-OUT OF PREFERENTIAL
ASSESSMENT FOR AFFORDABLE RENTAL HOUSING
CONSTRUCTION AND REHABILITATION PURSUANT
TO PROPERTY TAX CODE, 35 ILCS 200/15-178

WHEREAS, the State passed statute 35 ILCS 200/15-178, "Reduction in assessed value for affordable rental housing construction or rehabilitation" for the purpose of encouraging affordable rental housing for low-income and very low-income households;

WHEREAS, the State permits counties with populations under 3,000,000 to opt out of special assessment programs allowing for a reduced assessment value if property owners construct new multi-family buildings or rehab existing structures;

WHEREAS, the statute places an undue burden on the Supervisor of Assessments to determine if projects meet the complex criteria provided in the statute;

WHEREAS, the County may opt back into the programs if they so desire in the future;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to 35 ILCS 200/15-178 (b), the Board of the County of Knox, Illinois will not implement the special assessment programs defined in 35 ILCS 200/15-178(c)(1) and (c)(2).

PASSED, APPROVED, AND ADOPTED by the County Board of Knox County, State of Illinois, this day of _____, 2025.

Jared Hawkinson, Chairman

ATTEST:

Scott Erickson, County Clerk

REPORT OF ZONING BOARD OF APPEALS TO THE KNOX COUNTY BOARD
KNOX COUNTY, ILLINOIS

Dear County Board Members:

Your Zoning Board of Appeals transmits, herewith, the report of the Knox County Zoning Board of Appeals, relative to the following request, on which the Zoning Board of Appeals conducted a public hearing on Wednesday, April 2, 2025 at 2:00 p.m. and a recommendation to the County Board the final authority of this request:

Case CU-03-25, a request for a Solar Energy Farm in the "M2" Heavy Industrial Zoning District, under Appendix F, Knox County Commercial Solar Energy Facility Siting Ordinance, filed by the applicant, Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC, 330 W. State Street, Suite 1 Geneva, IL 60134, along with the owner Scott E. Reeder -Trustee, 620 Briarwood Sherman, IL 62684.

FACTS AND FINDINGS:

1. See attached.

RECOMMENDATION:

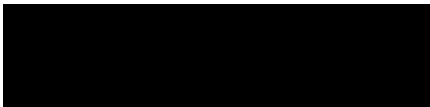
Therefore, it was the decision of your Zoning Board of Appeals, after conducting said public hearing and compiling the attached facts and findings, there was a 4/0 voice vote to **APPROVE** the request.

Sincerely,

KNOX COUNTY ZONING BOARD OF APPEALS

Harry Flesner, Chairman
Sam Serven
Roger Newell
Terry Boydston

Submitted: April 2, 2025



Harry Flesner, Chairman

HF/mw

KNOX COUNTY ZONING BOARD OF APPEALS
FACTS AND FINDINGS
CONDITIONAL USE PERMIT

ZBA CASE #: CU-03-25

PETITIONER'S NAME: Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC

PROPERTY ADDRESS [REDACTED] Galesburg, IL 61401

PARCEL #: [REDACTED]

The following are the Facts and Findings of the Knox County Zoning Board of Appeals, after holding a public hearing on April 2, 2025; the reasons for the decision they made and their recommendation to the Knox County Board on the above-mentioned Conditional Use Permit request:

Bill French, is a representatives for Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC appeared before the Knox County ZBA with a request for a Solar Energy Farm in the "M2" Heavy Industrial Zoning District, under Appendix F, Knox County Commercial Solar Energy Facility Siting Ordinance, filed by the applicant, Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC, [REDACTED], along with the owner Scott E. Reeder -Tru [REDACTED]

The granting of the Conditional Use Permit will not cause any endangerment to the public health, safety, morals, comfort, or general welfare of the surrounding property owners.

- The granting of the Conditional Use Permit will not be adverse to the use or the enjoyment of any surrounding properties.
- The granting of the Conditional Use Permit will not diminish or impair property values of the surrounding properties. The proposed solar project would bring in additional tax income, which benefits the local and state economy.
- The granting of the Conditional Use Permit will not impede the normal and orderly development of the surrounding properties for uses permitted in the area.
- All the necessary utilities and road access are already in place and/or in the process of development.
- Ingress and egress to the property is already there. There will be no traffic congestion.

- All aspects in regards to this Conditional Use Permit conform to the applicable regulations of the zoning district.
- There were (0) zero persons who spoke in favor of the Conditional Use. There were (0) zero persons present that spoke in opposition on the request. There were (0) zero written correspondence against the request.

The Zoning Board of Appeals voted in favor of this request for a Conditional Use under Appendix F, Knox County Commercial Solar Energy Facility Siting Ordinance, by a 4/0 voice vote **AND, the ZBA recommends this Conditional Use Permit be approved by the County Board.**

ZONING BOARD OF APPEALS
KNOX COUNTY
April 2, 2025

MW/mw

REPORT OF ZONING BOARD OF APPEALS TO THE KNOX COUNTY BOARD
KNOX COUNTY, ILLINOIS

Dear County Board Members:

Your Zoning Board of Appeals transmits, herewith, the report of the Knox County Zoning Board of Appeals, relative to the following request, on which the Zoning Board of Appeals conducted a public hearing on Wednesday, April 2, 2025 at 2:00 p.m. and a recommendation to the County Board the final authority of this request:

Case CU-04-25, a request for a Tier 2 BESS (Battery Energy Storage System) in the "M2" Heavy Industrial Zoning District, under Appendix G, Knox County Battery Energy Storage Systems, filed by the applicant, Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC, [REDACTED], 60134, along with the owner Scott E. Reeder -Trustee, [REDACTED] Sherman, IL 62684.

FACTS AND FINDINGS:

1. See attached.

RECOMMENDATION:

Therefore, it was the decision of your Zoning Board of Appeals, after conducting said public hearing and compiling the attached facts and findings, there was a 4/0 voice vote to **APPROVE** the request.

Sincerely,

KNOX COUNTY ZONING BOARD OF APPEALS

Harry Flesner, Chairman
Sam Serven
Roger Newell
Terry Boydston

Submitted: April 2, 2025

[REDACTED]

Harry Flesner, Chairman

HF/mw

KNOX COUNTY ZONING BOARD OF APPEALS
FACTS AND FINDINGS
CONDITIONAL USE PERMIT

ZBA CASE #: CU-04-25

PETITIONER'S NAME: Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC

PROPERTY ADDRESS: [REDACTED] Galesburg, IL 61401

PARCEL # [REDACTED]

The following are the Facts and Findings of the Knox County Zoning Board of Appeals, after holding a public hearing on April 2, 2025; the reasons for the decision they made and their recommendation to the Knox County Board on the above-mentioned Conditional Use Permit request:

Bill French, is a representatives for Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC appeared before the Knox County ZBA with a request for a Tier 2 BESS (Battery Energy Storage System) in the "M2" Heavy Industrial Zoning District, under Appendix G, Knox County Battery Energy Storage Systems, filed by the applicant, Sun Vest Solar LLC, d/b/a SV CSG Reeder Solar LLC, [REDACTED], along with the owner Scott E. Reeder -Trustee, [REDACTED].

The granting of the Conditional Use Permit will not cause any endangerment to the public health, safety, morals, comfort, or general welfare of the surrounding property owners.

- The granting of the Conditional Use Permit will not be adverse to the use or the enjoyment of any surrounding properties.
- The granting of the Conditional Use Permit will not diminish or impair property values of the surrounding properties. The proposed solar project would bring in additional tax income, which benefits the local and state economy.
- The granting of the Conditional Use Permit will not impede the normal and orderly development of the surrounding properties for uses permitted in the area.
- All the necessary utilities and road access are already in place and/or in the process of development.
- Ingress and egress to the property is already there. There will be no traffic congestion.

- All aspects in regards to this Conditional Use Permit conform to the applicable regulations of the zoning district.
- There were (o) zero persons who spoke in favor of the Conditional Use. There were (o) zero persons present that spoke in opposition on the request. There were (o) zero written correspondence against the request.

The Zoning Board of Appeals voted in favor of this request for a Conditional Use under Appendix G, Knox County Battery Energy Storage Systems, by a 4/0 voice vote **AND, the ZBA recommends this Conditional Use Permit be approved by the County Board.**

ZONING BOARD OF APPEALS
KNOX COUNTY
April 2, 2025

MW/mw

REPORT OF ZONING BOARD OF APPEALS TO THE KNOX COUNTY BOARD
KNOX COUNTY, ILLINOIS

Dear County Board Members:

Your Zoning Board of Appeals transmits, herewith, the report of the Knox County Zoning Board of Appeals, relative to the following request, on which the Zoning Board of Appeals conducted a public hearing on Wednesday, April 2, 2025 at 2:00 p.m. and a recommendation to the County Board the final authority of this request.

Case AM-01-25, Article 3, Section 3.1.01, Accessory Building; A secondary/ subordinate building or structure which is incidental to and associated with the principal/ primary building located on the same property. There can be no accessory building without a principal/ primary building. [Effective since 27 Feb 13] add: **Except in "A" & "C" districts as long as the accessory building is placed in a position on the property allowing for an eventual principal/primary building that would meet the set back as defined in Article 7 Minimum Yards of this resolution. Those accessory buildings will then follow the setback rules of an accessory building.**

add: **Article 7, Section 7.3.11.1, Any accessory building in "A" & "C" that does not have a principle/primary must follow the front set back of "A" & "C" but may be up to 2 feet from the sides and rear.**

RECOMMENDATION:

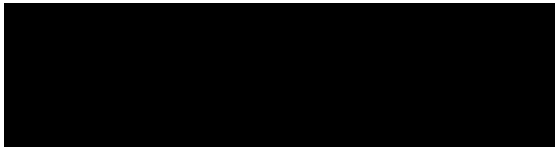
Therefore, it was the decision of your Zoning Board of Appeals, after conducting said public hearing there was a 4/0 voice vote to **APPROVE** the request.

Sincerely,

KNOX COUNTY ZONING BOARD OF APPEALS

Harry Flesner-Chairman
Sam Serven
Roger Newell
Terry Boydston

Submitted: April 2, 2025



Harry Flesner, Chairman

HF/mw

BUDGETARY LINE CHANGES FOR YEAR 2024-2025

APRIL

2025

		PROPOSED	PROPOSED	NEW	NEW
	PROPOSED	REVENUE	EXPENSE	PROPOSED	PROPOSED
	BUDGET	CHANGES	CHANGES	REVENUE	EXPENSE
APPROPRIATIONS	2024-2025	2024-2025	2024-2025	BUDGET	BUDGET
=====	=====	=====	=====	=====	=====
<u>BUDGETARY LINE ITEM CHANGES</u>					
<u>PROJECT 95 FUND</u>					
096-000-440206-20 GOVT SERVICES REIMB	0.00	2,707,074.60		2,707,074.60	
096-000-690001-20 COMMUNITY GRANTS	0.00		258,994.51		258,994.51
096-000-690330-20 HEALTH/HUMAN SERVICES	0.00		100,000.00		100,000.00
096-000-770000-20 BROADBAND	0.00		2,348,080.09		2,348,080.09
These budget changes are for moving outstanding reimb resolutions from ARPA to Fund 96					
<u>SHERIFF</u>					
001-101-440300-40 MARS GRANT REVENUE	0.00	30,000.00		30,000.00	
001-101-590000-40 MARS GRANT EXPENSE	0.00		30,000.00		30,000.00
These budget changes are for new grant for Medication Assisted Recovery Learning Collaborative for incarcerated individuals					
<u>SHERIFF</u>					
001-159-440970-40 USPCA K9 GRANT	0.00	7,500.00		7,500.00	
001-159-690380-40 USPCA K9 GRANT EXP	0.00		7,500.00		7,500.00
These budget changes are for new grant for K9 program from USPCA					
<u>SHERIFF</u>					
001-100-480000-40 TRANS IN SEARCH RESCUE DONATION	0.00	4,642.00		4,642.00	

BUDGETARY LINE CHANGES FOR YEAR 2024-2025

APRIL

2025

001-100-560225-40 SRT EXPENSE	1.00		10,698.12		10,699.12
001-100-460907-40 SEARCH RESCUE DONATION	1.00	6,056.12		6,057.12	
These budget changes are for purchase of new boat from search rescue donations					

AP Checks by Date

Knox County

From Date: 4/1/2025

To Date: 4/15/2025

From Amt: 0.00

To Amt: 9999999.99

Bank: 1

Bank Acct: 622849

From Check:

To Check:

Vendor:

Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/4/2025	260996	1	622849	2002617	RENEWAL REHAB	O	\$33,243.24
4/11/2025	260997	1	622849	200340	ABRA SLAGEL	O	\$51.80
4/11/2025	260998	1	622849	2001643	AD SCOTT COMPANY LLC	O	\$1,026.00
4/11/2025	260999	1	622849	2004178	AIDAN GIST	O	\$70.00
4/11/2025	261000	1	622849	2002020	ALEC BYERLY	O	\$70.00
4/11/2025	261001	1	622849	2001930	AMANDA M SUNDQUIST	O	\$239.60
4/11/2025	261002	1	622849	2001972	AMY E THOMPSON	O	\$239.70
4/11/2025	261003	1	622849	2003276	ANDREA BEJARANO-ROBINSON	O	\$243.90
4/11/2025	261004	1	622849	2003494	ARIEL BYERLY	O	\$85.00
4/11/2025	261005	1	622849	2002899	BETH MCLERAN	O	\$225.00
4/11/2025	261006	1	622849	150110	BETTY L NELSON	O	\$225.00
4/11/2025	261007	1	622849	2001979	BONNIE J DENNIS	O	\$242.50
4/11/2025	261008	1	622849	2004025	BRANDI YORK	O	\$248.00
4/11/2025	261009	1	622849	2001964	BRANDON L BENJAMIN	O	\$234.10
4/11/2025	261010	1	622849	2003081	CARL A MOORE	O	\$225.00
4/11/2025	261011	1	622849	2003490	CAROL J GROEBER	O	\$251.60
4/11/2025	261012	1	622849	280140	CAROL R WEEDMAN	O	\$250.20
4/11/2025	261013	1	622849	30043	CEDAR TWP. TREAS.	O	\$60.00
4/11/2025	261014	1	622849	2004176	CHERYL JOHNSON	O	\$243.90
4/11/2025	261015	1	622849	30056	CHESTNUT TWP. TREAS.	O	\$15.00
4/11/2025	261016	1	622849	2003110	CHRISTINE BEWLEY	O	\$71.40
4/11/2025	261017	1	622849	2001966	COLE STOCKTON	O	\$247.40
4/11/2025	261018	1	622849	30126	COPLEY TOWNSHIP	O	\$15.00
4/11/2025	261019	1	622849	2001955	DALE E ROBERTS SR	O	\$246.70
4/11/2025	261020	1	622849	2003290	DAVID R HEINRICH	O	\$261.40
4/11/2025	261021	1	622849	2003795	DEBORA E HESSLER	O	\$228.40
4/11/2025	261022	1	622849	2002000	DEBRA R NEWELL	O	\$234.00

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Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/11/2025	261023	1	622849	280156	DEE DEE BOYER	O	\$58.80
4/11/2025	261024	1	622849	80221	DENNIS R HANZEL	O	\$253.00
4/11/2025	261025	1	622849	40073	DEV NET, INC	O	\$4,360.41
4/11/2025	261026	1	622849	10174	DOROTHY A. APPELL	O	\$248.80
4/11/2025	261027	1	622849	2000798	ELAINA ERICKSON	O	\$70.00
4/11/2025	261028	1	622849	50024	ELBA TWP.	O	\$15.00
4/11/2025	261029	1	622849	2003097	ELVARETTA G BUTLER	O	\$220.00
4/11/2025	261030	1	622849	2002021	EMILY KELLER	O	\$70.00
4/11/2025	261031	1	622849	2003095	FRED MCGUNNIGAL	O	\$266.30
4/11/2025	261032	1	622849	70079	GALESBURG TWP. TREAS.	O	\$15.00
4/11/2025	261033	1	622849	2001928	GEORGE J COURSEY	O	\$250.20
4/11/2025	261034	1	622849	280147	HARLAN W COOK	O	\$61.60
4/11/2025	261035	1	622849	2004022	HARRIETTE M MOORE	O	\$220.00
4/11/2025	261036	1	622849	80149	HAW CREEK TWP. TREAS.	O	\$15.00
4/11/2025	261037	1	622849	80046	HENDERSON TWP TREAS.	O	\$15.00
4/11/2025	261038	1	622849	90071	ILLINOIS EPA	O	\$37,942.53
4/11/2025	261039	1	622849	90057	INDIAN POINT TWP	O	\$15.00
4/11/2025	261040	1	622849	2001940	JAMES H NELSON	O	\$220.00
4/11/2025	261041	1	622849	2003107	JAMES J ANDERSON	O	\$70.00
4/11/2025	261042	1	622849	200370	JANET M STECKELBERG	O	\$235.50
4/11/2025	261043	1	622849	2001959	JANET M TUCKER	O	\$221.40
4/11/2025	261044	1	622849	2004023	JANET WINDISH	O	\$220.00
4/11/2025	261045	1	622849	200356	JARED L SMITH	O	\$166.80
4/11/2025	261046	1	622849	2004171	JEAN MCCANN	O	\$58.80
4/11/2025	261047	1	622849	2004174	JENNIFER E STEGALL	O	\$464.90
4/11/2025	261048	1	622849	2003090	JEROME BRODINE	O	\$220.00
4/11/2025	261049	1	622849	2002005	JODY L CARROLL	O	\$255.80

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Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/11/2025	261050	1	622849	2002030	JOHN STEGALL	O	\$159.60
4/11/2025	261051	1	622849	2001942	JOSHUA D GIBB	O	\$225.00
4/11/2025	261052	1	622849	2001937	JOYCE E JOHNSON	O	\$225.00
4/11/2025	261053	1	622849	2001945	JOYCE I HAGGE	O	\$227.00
4/11/2025	261054	1	622849	2003082	JOYCE R LEWIS-ADAMS	O	\$225.00
4/11/2025	261055	1	622849	2003279	JUANITA THURMAN	O	\$224.20
4/11/2025	261056	1	622849	280285	JULIE NEWELL	O	\$67.20
4/11/2025	261057	1	622849	2001924	JULIE T MCGRAW	O	\$243.20
4/11/2025	261058	1	622849	2004185	JUST ADD WATER, LLC	O	\$14,775.00
4/11/2025	261059	1	622849	2001034	KAREN BENJAMIN	O	\$238.30
4/11/2025	261060	1	622849	2003089	KAREN M BRODINE	O	\$231.90
4/11/2025	261061	1	622849	2003106	KATHY LEGG	O	\$85.00
4/11/2025	261062	1	622849	2003271	KEAGAN FINLEY	O	\$70.00
4/11/2025	261063	1	622849	50138	KEITH ERICKSON	O	\$48.30
4/11/2025	261064	1	622849	2004173	KENNETH N. FLAXMAN PC	O	\$7,500.00
4/11/2025	261065	1	622849	2003109	KEVIN MALLEY	O	\$43.40
4/11/2025	261066	1	622849	2004121	KNOX COUNTY DRUG COUTY PETTY CASH	O	\$2,336.56
4/11/2025	261067	1	622849	110082	KNOX TWP TREAS.	O	\$90.00
4/11/2025	261068	1	622849	2004175	KONRAD MCDANELD	O	\$229.10
4/11/2025	261069	1	622849	2001981	KRISTINE A MUNDWILER	O	\$225.00
4/11/2025	261070	1	622849	2002028	LACY NIEBUHR	O	\$65.80
4/11/2025	261071	1	622849	2001987	LAURINA BORYCA	O	\$145.00
4/11/2025	261072	1	622849	2001992	LAWRENCE E WOOD	O	\$255.10
4/11/2025	261073	1	622849	2001938	LEE E JOHNSON	O	\$224.20
4/11/2025	261074	1	622849	2001985	LISA L ROBERTS	O	\$249.50
4/11/2025	261075	1	622849	240197	LYMAN WALTER	O	\$53.20
4/11/2025	261076	1	622849	120170	LYNN TWP TREAS.	O	\$15.00

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Vendor:

Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/11/2025	261077	1	622849	140026	MAQUON TWP TREAS	O	\$15.00
4/11/2025	261078	1	622849	2003802	MARGERY JUNIS	O	\$220.00
4/11/2025	261079	1	622849	2001946	MARJORIE E LIKES	O	\$220.00
4/11/2025	261080	1	622849	280246	MARK BOYER	O	\$224.00
4/11/2025	261081	1	622849	2003091	MARK DEXTER	O	\$225.00
4/11/2025	261082	1	622849	2001921	MARSHA S KIRKPATRICK	O	\$220.00
4/11/2025	261083	1	622849	2001954	MARTHA F NIXON	O	\$220.00
4/11/2025	261084	1	622849	2003285	MARY CLAIRE BRATEN	O	\$220.00
4/11/2025	261085	1	622849	2003280	MARY J CARLSON	O	\$231.30
4/11/2025	261086	1	622849	2003094	MARY MCGUNNIGAL	O	\$225.00
4/11/2025	261087	1	622849	2003797	MARY V CARLSON	O	\$220.00
4/11/2025	261088	1	622849	70234	MATT W GOHLINGHORST	O	\$39.20
4/11/2025	261089	1	622849	2002003	MAYNARD E BLEICHNER	O	\$258.60
4/11/2025	261090	1	622849	140286	MCDONOUGH COUNTY CLERK	O	\$65,680.58
4/11/2025	261091	1	622849	2001971	MEGAN M BROWN	O	\$235.50
4/11/2025	261092	1	622849	2001960	MELANIE L TUTHILL	O	\$229.20
4/11/2025	261093	1	622849	2003801	MELINDA J CATION	O	\$253.70
4/11/2025	261094	1	622849	190195	MICHAEL ROBSON	O	\$46.20
4/11/2025	261095	1	622849	2001743	MIDWEST BANK	O	\$13,338.35
4/11/2025	261096	1	622849	20152	MYRON BAUGHMAN	O	\$230.50
4/11/2025	261097	1	622849	2001977	NANCY J STONE	O	\$239.00
4/11/2025	261098	1	622849	2001943	NATALIE M KESSLER	O	\$234.80
4/11/2025	261099	1	622849	2003046	NICOLE MALLEY	O	\$242.50
4/11/2025	261100	1	622849	160022	ONTARIO TWP TREAS.	O	\$15.00
4/11/2025	261101	1	622849	160021	ORANGE TWP. TREAS.	O	\$15.00
4/11/2025	261102	1	622849	10522	PATRICIA ASBURY	O	\$56.00
4/11/2025	261103	1	622849	2004018	PATRICIA W WEAVER	O	\$220.00

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Vendor:

Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/11/2025	261104	1	622849	280234	PAUL COLLINSON	O	\$150.00
4/11/2025	261105	1	622849	170062	PERSIFER TWP. TREAS.	O	\$15.00
4/11/2025	261106	1	622849	190074	PITNEY BOWES BANK INC RESERVE ACCOUNT	O	\$4,000.00
4/11/2025	261107	1	622849	2001951	RAYLENE J ROBERTS	O	\$252.30
4/11/2025	261108	1	622849	2002004	REBECCA A MCCracken	O	\$311.10
4/11/2025	261109	1	622849	2001929	REBECCA F FRIEDRICH	O	\$251.60
4/11/2025	261110	1	622849	210131	RETA D THURMAN	O	\$247.40
4/11/2025	261111	1	622849	2001920	RHONDA L BOWMAN	O	\$248.70
4/11/2025	261112	1	622849	2003084	RICHARD G HATCH	O	\$232.70
4/11/2025	261113	1	622849	190031	RIO TWP. TREAS	O	\$15.00
4/11/2025	261114	1	622849	2001999	RITA M SMITH	O	\$248.80
4/11/2025	261115	1	622849	2002029	ROBERT KRANS	O	\$60.70
4/11/2025	261116	1	622849	2003096	ROLAND E EKSTRAND	O	\$220.00
4/11/2025	261117	1	622849	2001944	ROSEMARY L ALLEN	O	\$220.00
4/11/2025	261118	1	622849	2001925	ROSIE RASKA	O	\$242.50
4/11/2025	261119	1	622849	2001953	RUTH A LUMBERRY	O	\$229.10
4/11/2025	261120	1	622849	200007	SALEM TWP	O	\$15.00
4/11/2025	261121	1	622849	2002006	SANDRA D WILKIE	O	\$220.00
4/11/2025	261122	1	622849	2003275	SANDRA K MCVEY	O	\$467.00
4/11/2025	261123	1	622849	2003086	SANDRA PEMBERTON	O	\$233.40
4/11/2025	261124	1	622849	2002016	SARA VARNER	O	\$232.20
4/11/2025	261125	1	622849	2002018	SCOTT G ERICKSON	O	\$43.40
4/11/2025	261126	1	622849	2003277	SHAELA J DUCKWILER	O	\$243.20
4/11/2025	261127	1	622849	2003486	SHARON L CRAWFORD	O	\$220.00
4/11/2025	261128	1	622849	200082	SPARTA TWP TREAS.	O	\$15.00
4/11/2025	261129	1	622849	2001998	STEPHEN K MAIN	O	\$220.00
4/11/2025	261130	1	622849	280252	STEVE GIBBS	O	\$56.00

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Check Date	Check #	Bank	Acct No	Vend ID	Vendor Name	Status	Amount
4/11/2025	261131	1	622849	2002011	SUE ANN HEINRICH	O	\$220.00
4/11/2025	261132	1	622849	2004024	SUSAN MARCELLA SEIBOLDT	O	\$224.20
4/11/2025	261133	1	622849	2001952	TAMMY L SHANE	O	\$267.70
4/11/2025	261134	1	622849	2002017	TED BEVENOUR	O	\$203.60
4/11/2025	261135	1	622849	2001950	TERRY LEAFGREEN	O	\$295.00
4/11/2025	261136	1	622849	2001967	THOMAS E FISHER	O	\$230.60
4/11/2025	261137	1	622849	210116	TRURO TWP. TREAS.	O	\$15.00
4/11/2025	261138	1	622849	2002269	TY M TROTTER	O	\$225.00
4/11/2025	261139	1	622849	2004169	U-HAUL	O	\$375.43
4/11/2025	261140	1	622849	200371	VAN R STECKELBERG	O	\$220.00
4/11/2025	261141	1	622849	2001949	VICKI L GLISAN	O	\$229.10
4/11/2025	261142	1	622849	2003485	VICKI PALMER	O	\$242.50
4/11/2025	261143	1	622849	230011	VICTORIA TWP. TREAS.	O	\$15.00
4/11/2025	261144	1	622849	240007	WALNUT GROVE TWP.TREAS.	O	\$15.00
4/11/2025	261145	1	622849	2003289	WENDEE R CLARK	O	\$220.00
4/14/2025	261146	1	622849	2004213	ST FRANCIS COUNTY SHERIFF	O	\$50.00

Outstanding and Redeemed Total : \$209,032.90

Void Total : \$0.00

Grand Total : \$209,032.90



Knox County Board and Committee Meetings Calendar

April 2025

The following is a list of the meetings of the standing Committees for the Knox County Board for the above referenced month.

Public Service Committee

April 14, 2025 at Annex conference room at 6:00 PM

Infrastructure Committee

April 15, 2025 at Annex conference room. Starting at 6:00PM

Health and Human Services Committee

April 16 2025 at Annex conference room. Starting at 6:00 PM

Ways and Means Committee

April 17, 2025 at Annex conference room. Starting at 6:00 PM.

Executive Committee

April 17, 2025 at Annex conference room. Starting at 5:00PM

IT Department Meeting

April 9, 2025 via teleconference. Starting at 9:30 AM.

Knox County Board Meeting – Regular Meeting

April 23, 2025 at Galesburg City Hall. Starting at 6:00 PM.

Zoom Meeting ID = 729 532 7867

Zoom option will be available to the viewing public only. Any public comment statements should be made in person at meeting.