

The Board approved the Sheriff's Report for the month of May 2026 (see attached) with a motion made by Wes Pourchot second by Bernard Myers. Roll call vote: 5 ayes, 0 nays. Motion carried

The Board approved the Coroner's Report for the month of May 2026 (see attached) with a motion made by Jacob Rayl second by Wes Pourchot. Roll call vote: 5 ayes, 0 nays. Motion carried

The Board approved the Animal Control's May 2026 (see attached) with a motion made by Wes Pourchot second by Bernard Myers. Roll Call Vote: 5 ayes, 0 nays, motion carried.

Under Old Business, Chairman Chris Timmermann presented the Board with Animal Control contracts for Jim Hess and a new part-time employee, Brandy McCormick. Chairman Timmermann stated that Ms. McCormick will be attending a euthanasia certification class, which will be beneficial in her part-time role. He also reported that Jim Hess had rescinded his previous resignation.

Under New Business, The Board approved County Clerk and Recorder Meg Sybert's letter of resignation with a motion made by Wes Pourchot second by Jacob Rayl. Roll call vote: 5 ayes, 0 nays. Motion carried. (See attached.)

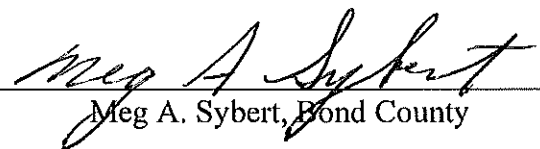
Chairman Chris Timmermann provided an update on the Strategic Plan for County facilities. He stated that Zoning Administrator Brad Criner had spoken with Wendy Pheil of SIMAPC regarding the plan. Chairman Timmermann also reported that the Southwestern Electric building would not be a suitable option for County facilities. Board Member Jacob Rayl stated that he had received several calls from Bond County residents expressing their desire for County facilities to remain on the square.

The Board approved sending the engineering evaluation of buildings to the Public Building Commission with a motion made by Jacob Rayl second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

The Board appointed Zoning Administrator Brad Criner, Board Member Butch Myers, Board Member Wes Pourchot, Sheriff Josh Hill, State's Attorney Dora Mann, Treasurer Colleen Camp, and Highway Engineer Mike McCormick to serve on the Building Committee.

This meeting adjourned at 4:23 p.m. with a motion made by Wes Pourchot second by Bernard Myers. Roll Call Vote: 5 ayes, 0 nays, motion carried.




Meg A. Sybert, Bond County

BOND COUNTY CLERK REPORT

Clerk/Recorder/Back Taxes/Fees

The County Clerk's Office transferred to the Treasurer's Office fees in the amount of \$10,754.34 for the month of June, 2026.

\$1275.00 went into the Permanent Record Fund.

Permanent Record:

Rec: \$440.00

Birth: \$182.00

Death: \$21.00

Marriages: \$203.00

GIS: \$220.00

RHSP: \$209.00

TOTAL: \$1275.00

GIS to Supervisor of Assessments: \$5,500.00

Rental Housing Subsidy Program: 209 documents at \$18.00 per document, \$3,971.00 withheld.

Brooke Weather

Bond County Clerk

June Month End Report

27 draft applications, issued 19 permits, 303 open permits, 1 complaint & conducted 70 site visits at various locations throughout the county.

- Zoning Board Of Appeals will meet on 7.14.26:
 - A request by Brad Criner, Zoning Administrator, for text amendments to the Bond County Zoning Ordinance sections: 5-12 Solar/Wind Systems (SWES); 5-13 Battery Energy Storage Systems (BESS); Appendix A and various clerical errors throughout the ordinance.
 - A request by Daniel Knebel for a variance to build a 30x40 shed 10 feet from the front public right away and 6 to 8 feet from side property line; located in Burgess Township at 346 Trestle Ave Pocahontas Il 62275; parcel # 071229309001 with a legal description of S29 T4 R4 PT SE SW.
 - A request from Tammy Hubbard-Steiner, on behalf of Crisis Nursery, for a special use permit to operate a crisis nursery; located in Central Township at 707 IL RT 127 HWY, Greenville, IL62246; parcel # 051025404001 with a legal description of PT SE SE.
- New Granicus permit software (SmartGov) project validation is complete. The website went live on 6.30.26. All new permits will be managed through SmartGov. We will continue to manage existing open permits through CloudPermit until the data migration is complete.
- Attended a SIMAPC meeting on 6. 24.26 in Collinsville. Their budget is in the black and many projects are in the queue including grant funding for a waterline replacement & new tornado siren system in Mulberry Grove that will tie in with the county's early warning system.
- Attended a quarterly meeting of the Illinois Association of Soil & Water Conservation Districts in Springfield on 6.10.26. Heard from Illinois EPA, Dept. of Ag, NRCS and other state entities. Topics ranged from wind/solar legislation & data centers to preserving productive farmland in Illinois counties.

Bond County Highway Department

June 2026 Report

7/7/2026

Maintenance Updates

- Mowing Right of Way
- Oiled Hastings Cemetery and part of North Woburn on June 22. Rest of Woburn to be oiled Late July.
- Three (3) call outs for Wind Damage (tree clean-up)
- Bridge and culvert repairs

Culvert Repair/Replace:

- No culvert projects to report on.

Current Project Updates:

- Red Ball Bridge over BNSF RR. – In design. County to request extension. ICC/County have 18-month agreement
- North Pokey Road. – IDOT placed additional design requirements on IL-140 intersection. Plan resubmitted.
- Ripson Bridge Road over Dry Fork Creek. – Bid opening on Thursday, July 9th
- Airport Ave over Trib to Beaver Creek. –In Design.
- Sunnyside Ave over Little Dry Fork Creek. -- In design.
- Cottonwood over Tributary to Beaver Creek. – In design.
- Hunter School over Spring Branch – Waiting on Funding Agreement from IDOT
- North Woburn Road over Gilham Creek – Board to Approve Joint Funding Agreement for Engineering
- West Keyesport Truck Route – IDOT reviewing engineering contract
- South Pokey Truck Route – IDOT reviewing engineering contract
- North Pokey Bridge – In Design.
- North Mulberry Grove Road Repairs – Contractor to schedule

Proposed Project Updates:

- Notice of Funding Opportunity for Grants for Safety Projects - Selective Grant- Must meet criteria
Projects being considered:
 - North Mulberry Grove Road paved shoulders
 - Woburn Road curve corrections at Country Club
 - North Pokey Road widening and guardrails
 - Pleasant Mound Ave and South Mulberry Grove Road intersection
 - Jamestown Road paved shoulders

Other Items of Discussion:

- New loader purchase. Department to request purchase authority and get loan for said purchase.

Permits:

- Ameren-Greenville to Highland Pipeline Upgrade-Phase 2
- All Point Communication – Permit requested for Fiber Optic on North Pokey Road (White Oak)

MM



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Bond County	Bond	25-00106-00-BR

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
LBFP-Off System/SMA	N/A	N/A	N/A

Engineering		Right-of-Way	
State Job Number	Project Number	State Job Number	Project Number
P-98-062-26	VT4J(706)		

Local Administered Engineering Right-of-Way Other

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			To	From
Woburn RD	CH 0003	00.01 MI	02.23	02.22

Location Termini
0.5 MI W of Gilham RD AT Gilham Creek

Current Jurisdiction	Existing Structure Number(s)	
Bond County	003-3009	<input type="button" value="Remove"/>

PROJECT DESCRIPTION

This agreement is for PE I and PE II for the replacement of a structure along the proposed location and all necessary work to complete the project.

Local Public Agency	Section Number	State Job Number	Project Number
Bond County	25-00106-00-BR		

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be developed by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation: Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. The project plans and specifications will specify domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and comply with federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

This Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, and any and all license requirements or professional certification provisions.

- 2.1 Compliance with Uniform Grant Rules (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

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- b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
- c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
- d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Criminal Convictions. The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.8 Improper Influence. The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.9 Telecom Prohibition. The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.10 Personal Conflict of Interest - The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

- a. the employee, officer, board member, or agent;
- b. any member of his or her immediate family;
- c. his or her partner; or
- d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.11 Organizational Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.

2.12 Accounting System. The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally-funded program. Accounting records must contain information pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31

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USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is 20.205.

- 3.2 **STATE Audits:** The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for engineering or right of way work.
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 3.
- 4.3 **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects

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under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To retain jurisdiction of the completed improvement.
- 5.4 To maintain or cause to be maintained the completed improvement or that portion within its jurisdiction, in a manner satisfactory to the STATE and the FHWA.
- 5.5 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.6 To regulate parking and traffic in accordance with the approved project report.
- 5.7 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.8 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.9 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To reimburse the LPA for federal and/or state funds on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of expenditures by the LPA.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Chris Timmerman

Title of Official

Bond County Board Chairman

Signature

Date

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The above signature certifies the agency's TIN number is
376000405 conducting business as a Governmental Entity.

DUNS Number 029958295

UEI

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

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By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

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Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

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Michael Prater, Chief Counsel

Date

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Vicki Wilson, Chief Fiscal Officer

Date

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NOTE: If the LPA Signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

SCHEDULE NUMBER 3

Local Public Agency Bond County	Section Number 25-00106-00-BR	County Bond	State Job Number P-98-062-26	Project Number VT4J(706)
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LRS Federal Funds RISK ASSESSMENT				
Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points	
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials?	<u>0</u> points - no significant changes in the last 4 or more years; <u>1</u> point - minor changes, but majority of key staff and officials have not changed in the last 4 years; <u>2</u> points - significant key staff or elected leadership changes within the last 3 years; <u>3</u> points - significant key staff and elected leadership changes within the last 3 years	1	
	What is the LPA's history with federal-aid funded transportation projects?	<u>0</u> points - One or more federal-aid funded transportation projects initiated per year; <u>1</u> point - At least one project initiated within the past three years; <u>2</u> points - AT least one project initiated within the past 5 years; <u>3</u> points - None or more than 5 years	0	
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	<u>0</u> points - Full-time employee with experience designated as being in "responsible charge"; <u>1</u> point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; <u>2</u> points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; <u>3</u> points - LPA staff have no prior experience or technical expertise and relying solely on consultant	0	
Financial Controls	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	<u>0</u> points - No; <u>1</u> point - Delays of 6 or more months; <u>2</u> points - Delays of up to 1 year; <u>3</u> points - 1 year or more years of delay	0	
	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	<u>0</u> points - yes; <u>3</u> points - no	0	
	What is the LPA's accounting system?	<u>0</u> points - Automated accounting software; <u>1</u> point - Spreadsheets; <u>2</u> points - paper only; <u>3</u> points - none	0	
Audits	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	<u>0</u> points - yes; <u>3</u> points - no	0	
	When was the last time a financial statement audit was conducted?	<u>0</u> points - in the past year; <u>1</u> point - in the past two years; <u>2</u> points - in the past three years; <u>3</u> points - 4 years or more, or never	0	
	What type of financial statement audit has the organization had conducted?	<u>0</u> points - Single Audit/P program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; <u>1</u> point - Financial review?; <u>2</u> points - Other type? or no audit required; <u>3</u> points - none	0	
Summary of Risk	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	<u>0</u> points - no; <u>3</u> points - yes, or no audits required	3	
	Have the findings been resolved?	<u>0</u> points - yes or no findings; <u>1</u> point - in progress; <u>3</u> points - no	1	

District Review Signature & Date Digitally signed by Phillip Freimuth Date: 2026.03.30 07:33:51 -05'00'	Central Office Review Signature & Date Digitally signed by George Fenelon Date: 2026.04.27 15:43:03 -05'00'
Summary of Risk	
General History of Performance	1
Financial Controls	0
Audits	4
Total	5

Additional Requirements? Yes No

Local Public Agency	Section Number	State Job Number	Project Number
Bond County	25-00106-00-BR		

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Bond County LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Bond County LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Bond County LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Bond County LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

Yes No

b. For the current fiscal year, does the Bond County LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Colleen Camp	Treasurer	Bond County

Signature & Date

Colleen Camp
Digitally signed by Colleen Camp
Date: 2026.03.27 14:48:25 -05'00'

Local Public Agency	Section Number	State Job Number	Project Number
Bond County	25-00106-00-BR		

SCHEDULE NUMBER 5

Resolution No. _____

A Resolution for:

Section Number 25-00106-00-BR

State Job Number P-98-062-26

Project Number VT4J(706)

WHEREAS, the of _____ is proposing to

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the _____

Section 1: The _____ hereby appropriates _____
or as much as may be needed to match the required funding to complete the proposed improvement from
_____ and furthermore agree to pass a supplemental resolution if necessary to
_____ Local Fund Source
appropriate additional funds for completion of the project.

Section 2: The _____ is hereby authorized to execute an AGREEMENT with IDOT
for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The _____ Clerk of _____ is directed to transmit 3 (three) copies of the AGREEMENT
and Resolution to IDOT District _____ Bureau of Local Roads and Streets.

I, _____ Clerk in and for said _____ of
Name of Clerk Local Public Agency Type Local Public Agency Type

_____ in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby
Name of Local Public Agency

certify the foregoing to be a true, perfect and complete original of a resolution adopted by _____
Governing Body Type

of _____ at a meeting held on .
Name of Local Public Agency Date

INTESTIMONY WEREOF; I have hereunto set my hand and seal, this _____ day of _____, 20 _____.

(SEAL)

Instructions for BLR 05310PE Page 1 of 3

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. For more information refer to the Bureau of Local Roads and Streets (BLRS) Manual, Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Local Public Agency

Local Public Agency Insert the name of the LPA

County Insert the name of the county in which the LPA is located

Section Number Insert the section without dashes. The dashes are automatically inserted.

Fund Type Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.)

ITEP, SRTS, HSIP, Number Insert the ITEP, SRTS, HSIP number assigned to this project

MPO Name From the drop-down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are:

Bi-State	Bi-State Regional Commission
CMAP	Chicago Metropolitan Planning Organization
CUUATS	Champaign/Urbana Urban Area Transportation Study
DATS	Darville Area Transportation Study
DMATS	Dubuque
DSATS	DeKalb/Sycamore Area Transportation Study
DUATS	Decatur Urbanized Area Transportation Study
EWGCG	East-West Gateway Council of Governments
KATS	Kankakee Area Transportation Study
MCRPC	McLean County Regional Planning Commission
PPUATS	Peoria/Pekin Urban Area Transportation Study
RPC	Region 1 Planning Council
SATS	Springfield Area Transportation Study
SEMPO	South East Metropolitan Planning Organization
SIMPO	Southern Illinois Metropolitan Planning Organization
SLATS	State Line Area Transportation Study

MPO Tip Number Insert MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A"

Engineering

Job Number Insert the job number assigned for the engineering portion of this project.

Project Number Insert the project number assigned to the engineering portion of the project.

Right-of-Way

Job Number Insert the job number assigned for Right-of-Way for the project, if applicable. The number with begin with an "R".

Project Number Insert the project number assigned to the Right-of-Way for the project, if applicable.

Local Administered Engineering Check this box if the LPA is administering the engineering locally.

Right-of-Way Check this box if Right-of-Way is part of the project

Other Check this box if work is something other than preliminary Engineering or Right-of-Way. In the field following other, insert the type of other work.

Location

Local Street/Road Name Insert the local street/road name

Key Route Insert the key route of the street/road listed above

Length Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01

Station

From	Insert the beginning station of the project as it pertains to the key route for this location for this project
To	Insert the ending station of the project as it pertains to the key route for this location for this project

Location Termini Insert the beginning and ending termini as it pertains to this location for this project

Existing Structure Number(s) Insert the existing structure number(s) for this project

Use the add location button to add additional locations if needed for up to a total of three locations. If there are more than three locations, use various.

Instructions for BLR 05310PE Page 2 of 3

Project Description

Project Description Insert a description of the work to be accomplished by this project.

For Local Let Projects

Schedules

Within the schedule table, check the box as applicable. Insert the schedule number and a short schedule description / name.

1. Division of Cost - See separate instructions for completing this page.
2. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
3. Risk Assessment - See separate instructions for completing these pages.
4. Attestations - See separate instructions for completing this page.
5. Resolution - The LPA must pass an appropriation resolution covering the local share of the project and must grant signature authority to the signee. Attach the resolution as Schedule 5. (check the box at the bottom of Agreement Signatures page) If BLR 09110 or BR 09120 are used to appropriate local fund, attach these forms to the signature authorization resolution.

Within the schedule table, check each box as applicable. Items prechecked are required to be attached to this document upon submittal. Additional lines are to be used to list additional items attached to this agreement.

Agreement Signatures Execution

Local Public Agency The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number <https://sam.gov/content/duns-uei>).

Illinois Dept. of Transportation The appropriate IDOT official shall sign and date here.

Division of Cost (Schedule 2) Instructions

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

Lump-sum \$60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.

Lump-sum to be utilized second not to exceed \$20,000 EDP funds.

Lump-sum to be utilized third not to exceed \$40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up to the "not to exceed" amount

Example:

Maximum STR participation 80% not to exceed \$100,000

Lump-sum SMA not to exceed \$20,000 to be used as a match to the federal funds

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

Type of Work Choose the type of work from the drop-down list. Types to choose from are: Preliminary Engineering, Right-of-Way, Utilities. A blank field is provided for other types of work.

Federal Funds If federal funds are being used on this project complete the following for federal funds.

Fund Type Choose the type of federal fund type from the drop-down.

Amount Insert the amount of federal funds for the type of listed under fund type.

% Insert the percentage of federal funds for this type.

State Funds If state funds are being used on this project complete with following for state funds.

Fund Type Choose the type of state fund type from the drop-down.

Amount Insert the amount of state funds for the type of listed under fund type.

% insert the percentage of state funds for this type.

Local Public Agency Funds

Fund Type Choose the type of LPA funds from the drop-down

Amount Insert the amount of LPA funds for the type of listed under fund type.

% Insert the percentage of LPA funds for this type.

Explanation Insert any necessary additional information as to how the funding is being applied for this project.

LRS Federal Funds Risk Assessment (Schedule 3) Instructions

Instructions for BLR 05310PE Page 3 of 3

The LPA shall complete the risk assessment to the best of their knowledge.

District staff will review the assessment and make recommendations for risk monitoring based on the results of the assessment. If monitoring is required above normal policy procedures, those requirements shall be itemized in the Additional Requirements box. Appropriate full-time district staff will approve the assessment by signing and dating in the box provided.

Attestation on Single Audit Compliance (Schedule 4) Instructions

The LPA shall complete the risk assessment to the best of their knowledge.

The appropriate local agency official shall certify the attestation by signing and dating in the box provided.

A minimum of two (2) originals executed by the LPA must be submitted to the District through its Regional Engineer's Office. If the DocuSign process is used no physical copies are required to be submitted.

Upon execution distribution will be as follows:

LPA

Bureau of Local Roads & Streets

Printing Instructions

For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process.

Orientation:

Auto Portrait Landscape

Bond County Board

As the chairperson of the Bond County Central Committee, The Democrats are recommending Brooke Weathers to fill the Vacancy in the County Clerks office. Due to her current position in this office and her years of experience working closely with Meg Sybert, Brooke is qualified to take on this role.

Thank you

Susan Hall, Chairman

Bond County Democrat Central Committee

Bond County Board,

As the chairperson of the Bond County Central Committee, I am recommending Rena Ward to replace Ron Shevlin on the Board of Review. Rena's term will begin upon your acceptance of her appointment, and continue through April 30th, 2028.

Thank you,
Susan Hall, Chairperson
Bond County Democratic Central Committee



**Office of Coroner
Bond County, Illinois**

Anthony R. Brooks
Coroner
abrooks@bondcountyiil.com

206 W. Main Street
Greenville, IL 62246
Phone: 618-664-2034

The following statistics are submitted for review by members of the Bond County Board.

Coroner's Office Statistics June 2026

Coroner's Death Investigations	1
Hospice Deaths	6
Medical Cases (Nursing Home/Hospital admissions less than 24 hours)	0
Assist to Other Agencies	0

Coroner's Inquest Verdicts

Homicide	0
Suicide	0
Accident	0
Natural	0
Unknown	0

Coroner's Administrative Review Verdicts

Homicide	0
Suicide	0
Accidental	0
Natural	1
Undetermined/Pending	0

Autopsy Cases: 0

Unclaimed Decedent: 0

Toxicology Cases: 0

Cremation Permits Issued: 6

Coroner's Fees Collected : \$ 600.00

Programs/Training Completed:

Respectfully Submitted,
Anthony R. Brooks
Anthony R. Brooks
Bond County Coroner

(Note: The above totals do not include natural deaths that occurred over 24 hours at Medical facilities under a physician's care)