

STATE OF ILLINOIS )

) SS

COUNTY OF BOND )

Proceedings had before the Honorable Board at the regular meeting of said Board, begun and held in person and via Video Conference in the City of Greenville in said County and State, on Thursday, August 6, 2026, held for the transaction of general County business.

At 4:00 p.m., Chairman, Chris Timmermann, opened the meeting by leading the Pledge of Allegiance. Roll Call showing a quorum present as follows: Chris Timmermann, Wes Pourchot, Jacob Rayl, Jeff Rehkemper and Bernard Myers.

The minutes of the July 21, 2026, regular meeting were approved as submitted with a motion made by Jacob Rayl second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

## Public Comment:

Dr. Bond, an ER physician at HSHS Hospital, sent an email to board members expressing concerns regarding the lack of ambulance availability and dispatch challenges. Several community members also attended to share their experiences related to this issue.

Miranda Lindahl, Hunter Gray, Marcie Murphy, Kristin Voyles, and Crystal Goodall all spoke on personal experiences with the current ambulance service. Their major concerns included significant ambulance wait times, which make it difficult for them to properly care for their patients.

Dr. Bond also recognized the excellent work of the nurses in the ER. He explained that their ability to provide care is hindered because they must spend a significant amount of time on the phone coordinating bed placement for patients.

Kim Bouser from Rural Med stated that staffing issues and transfer delays are occurring across many areas. She reported that Rural Med misses approximately 13 percent of the transfers in this county due to staffing shortages. Jeff Rehkemper commented that there is a lack of personnel entering the field and suggested forming a task force to explore potential solutions. Jacob Rayl stated that discussion of this topic may be better suited for an SSD meeting as the budget is coming up, which would allow time to review relevant information. Kim Bouser added that wages would need to be more appealing to attract and retain staff. Chris Timmermann confirmed that an SSD meeting can be scheduled after the regular meeting on August 18.

Dale Hawkins asked about other people protesting at the same time as his group and Dora Mann replied that protesting on a sidewalk is public property.

A concerned citizen asked about progress on the wooden bridge. Chris Timmermann stated that the state approved the funding between the railroad and the state and we are just waiting for them.

The Board approved the Treasurer's Report for the months of May and June 2026 with a motion made by Wes Pourchot, second by Jeff Rehkemper. Roll Call Vote: 5 ayes, 0 nays.  
Motion Carried

The Board Tabled Resolution 07-21-26-06 Intergovernmental Agreement for Transfer, Ownership, Operation, and Maintenance of College Ave Fiber Infrastructure.

The Board announced 3 Bond County Governing Board Appointee openings for the Bond County Extension Board with Sue Backs, Wes Pourchot, and Jan Woker being recommended for re-appointment.

Old Business: Jeff Rehkemper stated a concerned Veteran ask that during protest if they can refrain from being on the Veterans Memorial Bricks.

New Business: Jacob Rayl asked if they could start collecting Budgets starting in September so they could get a jump on things.

This meeting adjourned at 4:43 p.m. with a motion made by Jacob Rayl second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

August 10, 2026



Brooke Weathers  
Brooke Weathers, 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 \$11,754.34 for the month of July, 2026.

\$1275.00 went into the Permanent Record Fund.

### Permanent Record:

Rec: \$352.00

Birth: \$322.00

Death: \$28.00

Marriages: \$112.00

GIS: \$176.00

RHSP: \$174.00

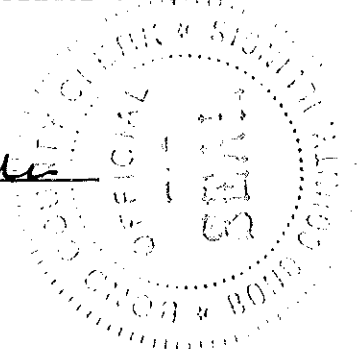
TOTAL: \$1164.00

GIS to Supervisor of Assessments: \$4,400.00

Rental Housing Subsidy Program: 174 documents at \$18.00 per document, \$3,306.00 withheld.

Brooke Weather

Bond County Clerk





Outlook

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**FW: August 18th, 2026 Regular Board Meeting**

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From Brooke Weathers <brooke.weathers@bondcountyl.gov>  
Date Wed 8/12/2026 8:59 AM  
To Ashley Riedemann <ashley.riedemann@bondcountyl.gov>

📎 6 attachments (973 KB)

Highway Monthly Report July 2026.docx; Fund Resolution for County Eng Salary FY26-27.pdf; Copy of contract of 24-08128-00-BR Shoal Creek.pdf; D-98-037-26 Draft JA Bond County Pokey AVE.pdf; D-98-038-26 Draft JA Bond County.pdf; Bond County Subdivision Ordinance Amendment First Draft 08.10.2026.docx;

**From:** Michael McCormick <michael.mccormick@bondcountyl.gov>  
**Sent:** Tuesday, August 11, 2026 7:05 PM  
**To:** Brooke Weathers <brooke.weathers@bondcountyl.gov>  
**Subject:** August 18th, 2026 Regular Board Meeting

Brooke,

I have attached the July 2026 Report for the board packet

The Highway Dept would also like to discuss the following at the upcoming Regular Board Meeting on Tuesday, August 18<sup>th</sup>.

Resolution approving Engineers Salary for FY26/27  
Resolution approving Contract with C-Hill Civil for Shoal Creek Bridge Replacement (I will provide originals for this contract)  
Resolution for Funding Agreement with IDOT for South Pokey Road  
Resolution for Funding Agreement with IDOT for West Keyesport Road

Under other business for the Dept

The County Engineer would like to have discussion and possible action on Subdivision Ordinance Revisions. See Attached.

Contact me with any questions.

Thank You.

Michael E. McCormick, P.E.  
Bond County Engineer  
1405 South 4<sup>th</sup> Street  
Greenville, IL 62246

618.664.1144  
618.780.0876

## **Bond County Highway Department**

### **July 2026 Report**

8/13/2026

#### **Maintenance Updates**

- Oiled Woburn Road
- Replaced one cross culvert
- Start mowing back at end of August
- Temp Patching on N. Pokey Road

#### **Culvert Repair/Replace:**

- No culvert projects to report on.

#### **Current Project Updates:**

- Red Ball Bridge over BNSF RR. – In design. ICC extended funding agreement.
- North Pokey Road. – Submitting PreFinal plans at end of August
- Ripson Bridge Road over Dry Fork Creek. – Contract to go before County Board
- 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 – Funding Agreement with IDOT
- North Woburn Road over Gilham Creek – Funding Agreement with IDOT
- West Keyesport Truck Route – Board to enter into funding agreement with IDOT
- South Pokey Truck Route – Board to enter into funding agreement with IDOT
- North Pokey Bridge – In Design.
- North Mulberry Grove Road Repairs – Contractor yet to schedule

#### **Proposed Project Updates:**

- Working on Selective Grant for Safety Funds to be submitted by August 14th:
  - North Mulberry Grove Road paved shoulders
  - Woburn Road paved shoulder from 140 to RR Xing
  - North Pokey Road widening and guardrails
  - Jamestown Road paved shoulders

#### **Other Items of Discussion:**

- None at this time

#### **Permits:**

- Ameren-Greenville to Highland Pipeline Upgrade-Phase 2

## Resolution Appropriating Funds for the Payment of the County Engineer's Salary

BLR 09221 (Rev. 01/18/23)

|                                                                                            |            |                |
|--------------------------------------------------------------------------------------------|------------|----------------|
| LPA NAME                                                                                   | Section No | STP Section No |
| Bond                                                                                       | County     | 26-CS005-00-AC |
| <b>For IDOT Use Only</b>                                                                   |            |                |
| Dates of the existing agreement between IDOT and County _____ to _____<br>Beginning Ending |            |                |
| Dates of the new agreement between IDOT and County _____ to _____<br>Beginning Ending      |            |                |





**Instructions for BLR 09221 - Page 2 of 2**

|                                                  |                                                                                                       |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Meeting Date                                     | Insert the date of the meeting.                                                                       |
| Name of County                                   | Insert the name of the County.                                                                        |
| TIN/FEIN                                         | Insert the TIN/FEIN number for the County.                                                            |
| Day                                              | Insert the day the Clerk signed the resolution.                                                       |
| Month and Year                                   | Insert the month and year the Clerk signed the resolution.                                            |
| Clerk Signature                                  | County Clerk shall sign here and seal here.                                                           |
| APPROVED<br>Department of Transportation         | Department of Transportation officials shall sign here upon approval.                                 |
| FOR IDOT USE ONLY:<br>Date of Existing Agreement | IDOT will insert the beginning and ending dates of the current agreement between IDOT and the County. |
| Date of New Agreement                            | IDOT will insert the beginning and ending dates of the new agreement, if applicable.                  |

**A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office.**

Following IDOT approval distribution will be as follows:

- County Engineer
- County Clerk
- Bureau of Local Roads and Streets



**Illinois Department  
of Transportation**

**Local Public Agency Formal Contract**

Contractor's Name

C-Hill Civil Contractors, Inc

Contractor's Address

P.O. Box 58, 14 Dean Street

City

Campbell Hill

State

IL

Zip Code

62916

STATE OF ILLINOIS

Local Public Agency

Shoal Creek Road District

County

Bond

Section Number

24-08128-00-BR

Street Name/Road Name

TR 63 / Ripson Bridge Ave

Type of Funds

Township Bridge Program

☒ CONTRACT BOND (when required)

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

**For a Municipal Project**

Submitted/Approved/Passed

Signature & Date

Official Title

**Department of Transportation**

☐ Concurrence in approval of award

Regional Engineer Signature & Date

|                           |                           |        |                |
|---------------------------|---------------------------|--------|----------------|
| Local Public Agency       | Local Street/Road Name    | County | Section Number |
| Shoal Creek Road District | TR 63 / Ripson Bridge Ave | Bond   | 24-08128-00-BR |

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_ between the \_\_\_\_\_ County \_\_\_\_\_  
 of \_\_\_\_\_ Bond \_\_\_\_\_, known as the party of the first part, and C-Hill Civil Contractors, Inc \_\_\_\_\_  
 its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 24-08128-00-BR in Shoal Creek Road District \_\_\_\_\_, approved by the Illinois Department of Transportation on 05/29/26 \_\_\_\_\_, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The \_\_\_\_\_ County \_\_\_\_\_ of \_\_\_\_\_ Bond \_\_\_\_\_  
 Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

C-Hill Civil Contractors, Inc

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of  
 Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



**Illinois Department  
of Transportation**

**Contract Bond**

Bond No. B3310817

|                           |        |                         |                |
|---------------------------|--------|-------------------------|----------------|
| Local Public Agency       | County | Street Name/Road Name   | Section Number |
| Shoal Creek Road District | Bond   | TR 63 Ripson Bridge Ave | 24-08128-00-BR |

Bond information to be returned to Local Public Agency at 1405 South Fourth Street Greenville, IL 62246  
Complete Address

We, C-Hill Civil Contractors, Inc 14 Dean St, PO Box 58 Campbell Hill, IL 62916  
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and  
State

The Cincinnati Insurance Company P O Box 145496 Cincinnati OH 45260-5496  
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of  
Seven Hundred Ninety-Nine Thousand Nine Hundred Ninety-Eight and 00/100

Dollars ( \$799,998.00 ) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,  
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 28th day of July 2026  
Day Month and Year

**PRINCIPAL**

Company Name  
C-Hill Civil Contractors, Inc

By  
Signature & Date  
 7/28/2026

Attest  
Signature & Date  
 7/28/2026

Company Name

By  
Signature & Date

Attest  
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL  
COUNTY OF Macon

I, Trena Myers, a Notary Public in and for said county, do hereby certify that

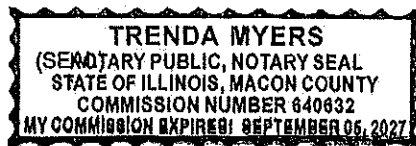
Notary Name

Matthew Rodenwald and Jonathan Froemling

Insert name of individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 28th day of July 2026  
Month, Year



Notary Public Signature & Date

Trena Myers 7/28/2026

Date commission expires 9/5/2027

### SURETY

Name of Surety

The Cincinnati Insurance Company

Title

By:

Ashlyn B. Tucker Attorney-in-Fact

STATE OF IL  
COUNTY OF Macon

I, Trena Myers, a Notary Public in and for said county, do hereby certify that

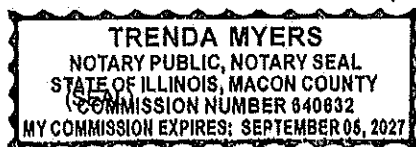
Notary Name

Ashlyn B. Tucker

Insert name of individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 28th day of July 2026  
Month, Year



Notary Public Signature & Date

Trena Myers 7/28/2026

Date commission expires 9/5/2027

Approved this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Clerk

Local Public Agency Type

Awarding Authority

Awarding Authority Signature & Date

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Daniel A. Martini; James D. Morgason; Ashlyn Tucker; Wesley Shade; Holli Schorey; Michael K. Breheny  
Matthew D. Bennett &/or Joseph Martini

of Forsyth, Illinois  
their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

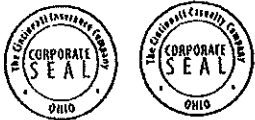
Any such obligations in the United States, up to  
Sixty Million and No/100 Dollars (\$60,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO )SS:  
COUNTY OF BUTLER )

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.

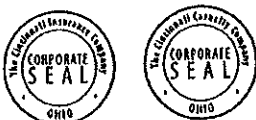


Keith Collett  
Keith Collett, Attorney at Law  
Notary Public - State of Ohio

My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 28th day of July, 2026



Ed H



**Illinois Department  
of Transportation**

**Joint Funding Agreement for  
State Participation**

☒ State Participation ☐ Economic Development Program ☐ Truck Access Route Program (TARP)

**LOCAL PUBLIC AGENCY**

|                     |        |                |
|---------------------|--------|----------------|
| Local Public Agency | County | Section Number |
| Bond County         | Bond   | 25-00102-00-RS |

|                     |                    |                     |
|---------------------|--------------------|---------------------|
| <b>Construction</b> | <b>Engineering</b> | <b>Right-of-Way</b> |
| State Job Number    | State Job Number   | State Job Number    |
|                     | D-98-037-26        |                     |

**LOCATION**

|                        |           |         |            |       |
|------------------------|-----------|---------|------------|-------|
| Local Street/Road Name | Key Route | Length  | Stationing |       |
| Pokey RD               | FAS 0781  | 2.85 MI | From       | To    |
|                        |           |         | 00.67      | 03.52 |

Location Termini

From Stewart ST to ILL 143

|                      |                              |                     |
|----------------------|------------------------------|---------------------|
| Current Jurisdiction | Existing Structure Number(s) | <b>Add Location</b> |
| Bond County          | N/A                          | <b>Remove</b>       |

**PROJECT DESCRIPTION**

PE II for the resurfacing of the roadway along Pokey Road and all necessary work to complete the project.



|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00102-00-RS |                                  | D-98-037-26                     |                                  |

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, herein referred to as the "STATE". The STATE and LPA joint proposes to improve the designated location as described in the Location and Project Description sections of this Agreement. The improvement shall be developed and constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's Motor Fuel Tax policies and procedures.

## 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 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.** Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.

**1.3 Severability.** If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

**1.4 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:

- Pursuant to a funding failure as provided under Article 1.1
- 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 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).

**2.2 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-f of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

**2.3 Debt to State.** LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and the LPA acknowledges STATE may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

**2.4 Debarment.** The LPA certifies to the best of its knowledge and belief that its officials:

- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
- 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;
- are not presently indicted 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
- have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

**2.5 Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the

|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00102-00-RS |                                  | D-98-037-26                     |                                  |

requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

**2.6 Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted 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 at least five (5) years have passed since the date of 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).

**2.7 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.

**2.8 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.

**2.9 Personal 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 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.

**2.10 Organizational Conflict of Interest.** 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 future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.

### III. AUDIT AND RECORD RETENTION

**3.1 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.

**3.2 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. 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.

**3.3 Accessibility of Records.** The LPA 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, and any other person as may be authorized by the STATE (including auditors), by the State of Illinois. The LPA shall cooperate fully in any such audit or inquiry.

**3.4 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

| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Bond County         | 25-00102-00-RS |                                  | D-98-037-26                     |                                  |

contract.

#### IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for work specified under this Agreement.

4.2 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.

LPA's must justify continued funding on inactive projects. An inactive project is defined as a project with no expenditures for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) months period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the date of execution of this Agreement. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.3 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.

4.4 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 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 closeout of the project and loss of further funding.

4.5 Project End Date: The period of performance (end date) for state obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the Agreement. Joint agreement amendments for time extensions 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 provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum) in a manner satisfactory to the STATE.

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 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.

5.10 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 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

|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00102-00-RS |                                  | D-98-037-26                     |                                  |

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 the state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA.
- 6.3 To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

#### 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 type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |

|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00102-00-RS |                                  | D-98-037-26                     |                                  |

### 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

Board Chairman

Signature

Date

|  |  |
|--|--|
|  |  |
|--|--|

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

|  |  |
|--|--|
|  |  |
|--|--|

By:

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

Date

|  |  |
|--|--|
|  |  |
|--|--|

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

Date

|  |  |
|--|--|
|  |  |
|--|--|

Michael Prater, Chief Counsel

Date

|  |  |
|--|--|
|  |  |
|--|--|

Vicki Wilson, Chief Fiscal Officer

Date

|  |  |
|--|--|
|  |  |
|--|--|

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

# **SCHEDULE NUMBER 1**

| Local Public Agency | County | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number |
|---------------------|--------|----------------|----------------------------------|---------------------------------|
| Bond County         | Bond   | 25-00102-00-RS |                                  | D-98-037-26                     |

## **DIVISION OF COST**

| Type of Work            | State Funds |             |   | Local Public Agency |        |     | Totals      |
|-------------------------|-------------|-------------|---|---------------------|--------|-----|-------------|
|                         | Fund Type   | Amount      | % | Fund Type           | Amount | %   |             |
| Preliminary Engineering | SMA         | \$11,942.00 | * | Local               |        | BAL | \$11,942.00 |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
| Total                   |             | \$11,942.00 |   | Total               |        |     | \$11,942.00 |

If funding is not a percentage of the total place an asterisk (\*) in the space provided for the percentage and explain below:

\*100% SMA funds NTE \$11,942.00

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

## Instructions for BLR 05310S Page 1 of 2

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

This form shall be used when a local public agency (LPA) project invoices, State funds of various types, Economic Development Program (EDP) funds and/or Truck Access Route Program (TARP) funds. 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

|                               |                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Name of 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 number applied to this project without dashes. The dashes are automatically inserted.           |
| Construction State Job Number | Insert the job number assigned for the construction portion of the project.                                        |
| Engineering State Job Number  | Insert the job number assigned for the engineering portion of this project.                                        |
| Right-of-Way State Job Number | Insert the job number assigned for Right-of-Way for the project, if applicable. The number will begin with an "R". |

### 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.

### Project Description

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

### V. THE LPA AGREES

|         |                                                                                                                                    |
|---------|------------------------------------------------------------------------------------------------------------------------------------|
| Company | This field only appears on projects using EDP funds. Enter the name of the company the LPA has entered into an EDP agreement with. |
|---------|------------------------------------------------------------------------------------------------------------------------------------|

### Schedules

Check the box of the applicable item. For additional items to be attached, insert a number and a description/name of the item.

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. (All Agreements)
3. Employee Reporting Form - Attach IDOT approved Initial Employee Reporting Form. For projects using EDP funds only.
4. Local Public Agency/Company Agreement - For projects using EDP funds only.
5. 80,000lb Truck Access Resolution - For projects using TARP funds only.

### 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 <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a> ). |
| Illinois Dept. of Transportation | The appropriate IDOT officials shall sign and date.                                                                                                                                                                                                            |

### Division of Cost (Schedule 1) Instructions

When the LPA desires to use one or more lump-sum amounts before the state 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.

## Instructions for BLR 05310S Page 2 of 2

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

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

Example:

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

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

**Type of Work** Choose the type of work from the drop-down list. Types to choose from are: Participating Construction, Non-Participating Construction, Preliminary Engineering, Construction Engineering, Right-of-Way, Railroads, Utilities, and Materials.

**State Funds** For state funds being used, choose the state fund type from the drop down.

**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.

The document, along with required attachments, must be combined into a single PDF, and printed to PDF, prior to uploading into DocuSign.

**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 Central Office

### 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.







# Joint Funding Agreement for State Participation

☒ State Participation ☐ Economic Development Program ☐ Truck Access Route Program (TARP)

## LOCAL PUBLIC AGENCY

|                     |        |                |
|---------------------|--------|----------------|
| Local Public Agency | County | Section Number |
| Bond County         | Bond   | 25-00103-00-RS |

|                                  |                                 |                                  |
|----------------------------------|---------------------------------|----------------------------------|
| Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
|                                  | D-98-038-26                     |                                  |

## LOCATION

|                        |           |         |            |       |
|------------------------|-----------|---------|------------|-------|
| Local Street/Road Name | Key Route | Length  | Stationing |       |
|                        |           |         | From       | To    |
| Keyesport RD           | FAS 0782  | 2.41 MI | 20.85      | 23.26 |

Location Termini

From 4th ST in Keyesport to McKendree RD

|                      |                              |              |
|----------------------|------------------------------|--------------|
| Current Jurisdiction | Existing Structure Number(s) | Add Location |
| Bond County          | N/A                          | Remove       |

## PROJECT DESCRIPTION

PE II for the resurfacing of the roadway along Keyesport RD and all necessary work to complete the project.

| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Bond County         | 25-00103-00-RS |                                  | D-98-038-26                     |                                  |

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, herein referred to as the "STATE". The STATE and LPA joint proposes to improve the designated location as described in the Location and Project Description sections of this Agreement. The improvement shall be developed and constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's Motor Fuel Tax policies and procedures.

## 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 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.** Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.

**1.3 Severability.** If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

**1.4 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 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).

**2.2 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-f of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

**2.3 Debt to State.** LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and the LPA acknowledges STATE may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

**2.4 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;
- 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 indicted 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.

**2.5 Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the

| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Bond County         | 25-00103-00-RS |                                  | D-98-038-26                     |                                  |

requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

**2.6 Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted 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 at least five (5) years have passed since the date of 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).

**2.7 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.

**2.8 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.

**2.9 Personal 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 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.

**2.10 Organizational Conflict of Interest.** 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 future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.

### III. AUDIT AND RECORD RETENTION

**3.1 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.

**3.2 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. 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.

**3.3 Accessibility of Records.** The LPA 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, and any other person as may be authorized by the STATE (including auditors), by the State of Illinois. The LPA shall cooperate fully in any such audit or inquiry.

**3.4 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

| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Bond County         | 25-00103-00-RS |                                  | D-98-038-26                     |                                  |

contract.

#### IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for work specified under this Agreement.

4.2 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.

LPA's must justify continued funding on inactive projects. An inactive project is defined as a project with no expenditures for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) months period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the date of execution of this Agreement. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.3 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.

4.4 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 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 closeout of the project and loss of further funding.

4.5 Project End Date: The period of performance (end date) for state obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the Agreement. Joint agreement amendments for time extensions 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 provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum) in a manner satisfactory to the STATE.

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 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.

5.10 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 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

|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00103-00-RS |                                  | D-98-038-26                     |                                  |

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 the state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA.
- 6.3 To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

## 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 type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |
| <input type="checkbox"/>            |    |                  |

|                     |                |                                  |                                 |                                  |
|---------------------|----------------|----------------------------------|---------------------------------|----------------------------------|
| Local Public Agency | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number | Right-of-Way<br>State Job Number |
| Bond County         | 25-00103-00-RS |                                  | D-98-038-26                     |                                  |

### 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

Board Chairman

Signature

Date

|  |  |
|--|--|
|  |  |
|--|--|

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

|  |  |
|--|--|
|  |  |
|--|--|

By:

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

Date

|  |  |
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|  |  |
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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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|--|--|
|  |  |
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Vicki Wilson, Chief Fiscal Officer

Date

|  |  |
|--|--|
|  |  |
|--|--|

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

# **SCHEDULE NUMBER 1**

| Local Public Agency | County | Section Number | Construction<br>State Job Number | Engineering<br>State Job Number |
|---------------------|--------|----------------|----------------------------------|---------------------------------|
| Bond County         | Bond   | 25-00103-00-RS |                                  | D-98-038-26                     |

## **DIVISION OF COST**

| Type of Work            | State Funds |             |   | Local Public Agency |        |     | Totals      |
|-------------------------|-------------|-------------|---|---------------------|--------|-----|-------------|
|                         | Fund Type   | Amount      | % | Fund Type           | Amount | %   |             |
| Preliminary Engineering | SMA         | \$11,870.00 | * | Local               |        | BAL | \$11,870.00 |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
|                         |             |             |   |                     |        |     |             |
| Total                   |             | \$11,870.00 |   | Total               |        |     | \$11,870.00 |

If funding is not a percentage of the total place an asterisk (\*) in the space provided for the percentage and explain below:

\*100% SMA funds NTE \$11,870.00

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

## Instructions for BLR 05310S Page 1 of 2

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

This form shall be used when a local public agency (LPA) project invoices, State funds of various types, Economic Development Program (EDP) funds and/or Truck Access Route Program (TARP) funds. 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

|                               |                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Name of 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 number applied to this project without dashes. The dashes are automatically inserted.           |
| Construction State Job Number | Insert the job number assigned for the construction portion of the project.                                        |
| Engineering State Job Number  | Insert the job number assigned for the engineering portion of this project.                                        |
| Right-of-Way State Job Number | Insert the job number assigned for Right-of-Way for the project, if applicable. The number will begin with an "R". |

### 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.

### Project Description

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

### V. THE LPA AGREES

|         |                                                                                                                                    |
|---------|------------------------------------------------------------------------------------------------------------------------------------|
| Company | This field only appears on projects using EDP funds. Enter the name of the company the LPA has entered into an EDP agreement with. |
|---------|------------------------------------------------------------------------------------------------------------------------------------|

### Schedules

Check the box of the applicable item. For additional items to be attached, insert a number and a description/name of the item.

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. (All Agreements)
3. Employee Reporting Form - Attach IDOT approved Initial Employee Reporting Form. For projects using EDP funds only.
4. Local Public Agency/Company Agreement - For projects using EDP funds only.
5. 80,000lb Truck Access Resolution - For projects using TARP funds only.

### 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 <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a> ). |
| Illinois Dept. of Transportation | The appropriate IDOT officials shall sign and date.                                                                                                                                                                                                            |

### Division of Cost (Schedule 1) Instructions

When the LPA desires to use one or more lump-sum amounts before the state 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.



## Instructions for BLR 05310S Page 2 of 2

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

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

Example:

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

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

|              |                                                                                                                                                                                                                                              |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of Work | Choose the type of work from the drop-down list. Types to choose from are: Participating Construction, Non-Participating Construction, Preliminary Engineering, Construction Engineering, Right-of-Way, Railroads, Utilities, and Materials. |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|             |                                                                            |
|-------------|----------------------------------------------------------------------------|
| State Funds | For state funds being used, choose the state fund type from the drop down. |
|-------------|----------------------------------------------------------------------------|

|           |                                                        |
|-----------|--------------------------------------------------------|
| 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. |
|-------------|------------------------------------------------------------------------------------------------------|

The document, along with required attachments, must be combined into a single PDF, and printed to PDF, prior to uploading into DocuSign.

**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 Central Office

### 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.



## Bond County Subdivision Ordinance

A comparison to neighboring county subdivision ordinances

### Bond County

#### Minor Subdivision

- Two (2) to (6) lots
- Are to be along existing street or road
- Are not to involve new streets/roads, ROW, easements and improvements
- Plat Submittal, Review and Approval are same as "Regular" Subdivision

#### Private Streets

- Private streets are allowed under certain criteria
- May not serve more than four (4) lots
- Must meet minimum design requirements
- Must have language on plat stating road is private and not for public use

### Madison County

#### Minor Subdivision

- Two (2) to (4) lots
- Are to be along existing street or road
- Are not to involve new streets/roads, ROW easements and improvements
- Plat Submittal, Review and Approval are same as "Regular" Subdivision

Madison has Private Lanes and Private Streets. Both are allowed under certain criteria

#### Private Lanes

- May not serve more than four (4) lots
- Constructed in "manner consistent with typical driveway"
- Must have language on plat that lane is private and not for public use
- Must have maintenance agreement recorded before approval
- If additional lot(s) desire use, properties must be re-subdivided and lane must meet minimum design standards

#### Private Streets

- Same as Private Lanes but must meet minimum design requirements

### Montgomery County

#### Minor Subdivision

- Two (2) to (4) lots
- Are to be along existing street or road
- Are not to involve new streets/roads, ROW easements and improvements
- Preliminary Plat and Improvement Plan may be waived if deemed "unnecessary"

Private Streets are prohibited

### Clinton County

#### Minor Subdivision

- Six (6) lots or less
- Are to be along existing street or road
- Are not to involve new streets/roads, ROW easements and improvements
- Plat Submittal, Review and Approval are same as "Regular" Subdivision

#### Private Lane

- Private lanes are allowed under certain criteria
- May not serve more than four (4) lots
- Constructed in "manner consistent with typical driveway"
- Must have language on plat that lane is private and not for public use
- Must have maintenance agreement recorded before approval
- If additional lot(s) desire use, properties must be re-subdivided and lane must meet minimum design standards

Bond County Engineer is recommending that the Bond County Board discuss and consider making amendments to the Subdivision Ordinance as allowed per Section 701.0 of said ordinance.

#### Current Ordinance for Private Streets

401.6 Private Streets: Private roads and streets shall be permitted only when the subdivider submits sufficient evidence to the County Board that there can be no public interest in such private road or street. A subdivision of four (4) lots or less may be provided with a private street or road.

- (a) Private road and street construction shall conform to the design standards established in Section 402.0.
- (b) When such a private street is provided, the location and width must be shown on the plat. The street must conform to the minimum requirements contained herein.
- (c) No additional subdivision may be developed using such a private street as a means of access to a public road or street
- (d) The plat must contain a properly executed certificate by the subdivider containing the following:  
Sample Certificate Language
- (e) The deed must clearly show that said private streets are not dedicated to the public but shall remain private, to be maintained by the adjoining lot owners.

#### Recommended Amendments for Private Streets

Add the following to Article II , Section 201.0 Definitions

PRIVATE STREET/ROAD: A privately owned and maintained access easement intended to be used to access no more than four (4) lots. Lots and road must meet minimum standards as prescribed in this ordinance.

Amend Article IV, Section 401.6

401.6 Private Roads: In cases where lots do not directly abut or have direct access to a public road or street, a private road may be utilized provided the road serves no more than four (4) lots but more than one (1) lot. If an additional lot is platted or an addition property desires access or use of the private road, all properties must be re-subdivided and meet all platting requirements herein, including but not limited to, the minimum road design and specifications, improvement standards and drainage requirements. Subdivider must submit sufficient evidence that there can be no public interest in said private road.

- (a) Private roads may be constructed in a manner consistent with typical driveway construction.
- (b) A maintenance agreement establishing the arrangement for which the road will be maintained and be recorded before final plat is approved.
- (c) All plats shall include an access easement for all lots as per the ordinance.
- (d) All plats shall show the location and the width of the private road.
- (e) All plats must contain a properly executed certificate by the subdivider containing the following:  
Sample Certificate Language
- (f) Should there be public interest in a private road or an initiative to have a private road maintained by a government entity, the private road shall conform to the design standards established in Section 402.0. before transfer of maintenance jurisdiction.

### Current Ordinance for Minor Subdivision

Definition of Subdivision, Minor: A division of land into two (2) but not more than six (6) lots, all of which front upon an existing street, not involving any new street or other rights of way, easements and improvements for public areas and facilities.

### Section 307.0 MINOR SUBDIVISIONS

Minor Subdivisions are subject to the same procedures and requirements as preliminary plats. Final plat procedures and requirements shall be as specified in Section 305.0 and Section 306.0

1. The number of lots to be not more than six (6) with minimum road frontage of 150 to 200 feet.
2. The lot size to be no less than two (2) acres.
3. All minor subdivisions to be zoned as R-1 classifications.
4. All entrances must established before any lots are sold. One entrance shall accommodate two (2) lots. Mailboxes placed together on the same side of the road.
5. A minor subdivision can only be done once per landowner per tax i.d. number. Any variance from this rule will be considered a subdivision in which those rules will apply and existing lots brought up to those specifications.
6. Septic system cannot discharge in ditch system or adjoining properties.
7. All home in minor subdivisions by under BOCA rules and recommendations.

### Recommended Amendments for Minor Subdivisions

Add the following to Article III, Section 307.0 MINOR SUBDIVISIONS

8. If the proposed minor subdivision is not along an existing road or street, require a new street or other rights of way, easements and improvements, the development will be considered a subdivision in which all those rules will apply.

Amend Article III, Section 307.0 MINOR SUBDIVISIONS

4. All entrances must be established before any lots are sold.

Respectfully submitted 8.10.2026

Michael McCormick

Bond County Engineer



| Depository         | Fund     | Amount         | Rate of Interest | Maturity Date |
|--------------------|----------|----------------|------------------|---------------|
| Peoples State Bank | 24 mo CD | \$227,327.22   | 4.32%            | 2/11/2027     |
| Peoples State Bank | 12 mo CD | \$228,882.37   | 3.72%            | 2/20/2027     |
| Peoples State Bank | 11 mo CD | \$114,162.20   | 3.98%            | 7/12/2026     |
| Peoples State Bank | 12 mo CD | \$357,631.22   | 3.72%            | 11/6/2026     |
| Peoples State Bank | 12 mo CD | \$109,868.22   | 3.62%            | 1/14/2027     |
| Peoples State Bank | 6 mo CD  | \$276,718.52   | 3.86%            | 8/20/2026     |
| Peoples State Bank | 6 mo CD  | \$603,749.50   | 3.86%            | 8/20/2026     |
| Peoples State Bank | 6 mo CD  | \$1,006,249.16 | 3.86%            | 8/20/2026     |

**INTERGOVERNMENTAL AGREEMENT FOR TRANSFER,  
OWNERSHIP, OPERATION, AND MAINTENANCE OF  
COLLEGE AVENUE FIBER INFRASTRUCTURE**

This Intergovernmental Agreement ("Agreement") is entered into as of July 21, 2026, by and among:

**Bond County, Illinois, a unit of local government ("County");**

**City of Greenville, Illinois, an Illinois municipal corporation ("City");**

**Kaskaskia College, an Illinois community college district ("College"); and**

**Greenville University, an Illinois not-for-profit corporation ("University");**

Collectively referred to herein as the "Coalition." Further The City, The County, and The College shall collectively be referred to as the "Coalition"

**RECITALS**

**WHEREAS**, Greenville University currently owns certain fiber optic cable, conduit, tracer wire, and related telecommunications infrastructure located generally along and adjacent to College Avenue in Greenville, Illinois (the "Fiber Infrastructure");

**WHEREAS**, the Fiber Infrastructure provides critical communications connectivity supporting governmental operations, including but not limited to public safety communications, court operations, election systems, internet access, telephone services, educational services, and access to state and federal law enforcement networks;

**WHEREAS**, Greenville University has determined that the Fiber Infrastructure is no longer essential to its core institutional operations and does not desire to continue sole ownership and maintenance responsibilities for such infrastructure;

**WHEREAS**, the County, City, and College rely upon the Fiber Infrastructure for essential governmental and educational services and desire to ensure the continued operation, maintenance, and preservation of the infrastructure;

**WHEREAS**, the Coalition desire to establish a cooperative ownership and management structure pursuant to the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.;

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the Coalition agree as follows:

## **SECTION 1. TRANSFER OF ASSETS**

**1.1 Conveyance:** Upon execution of this Agreement, Greenville University shall convey, assign, and transfer to the County, City, and College all of its right, title, and interest in the Fiber Infrastructure identified on Exhibits A and B.

**1.2 No Monetary Consideration:** The Coalition acknowledge that the transfer is made in consideration of the public benefits derived from preserving critical communications infrastructure and no monetary payment shall be required unless otherwise specified by separate agreement.

**1.3 Condition of Assets:** The Fiber Infrastructure shall be transferred in its existing condition. Greenville University makes no warranties regarding the condition, performance, or fitness of the infrastructure except that it possesses authority to transfer ownership.

## **SECTION 2. OWNERSHIP INTERESTS**

**2.1 Shared Ownership:** Following transfer, ownership shall be held as follows:

- Bond County, Illinois: One-third (1/3) ownership interest;
- City of Greenville, Illinois: One-third (1/3) ownership interest;
- Kaskaskia College: One-third (1/3) ownership interest.

Greenville University shall retain no ownership interest except as may be provided under separate agreements for shared conduit use.

**2.2 Easements and Access Rights:** The Coalition shall cooperate in obtaining and maintaining any necessary easements, licenses, or rights-of-way required for operation and maintenance of the Fiber Infrastructure.

## **SECTION 3. GOVERNANCE**

**3.1 Coalition Management Committee:** The Coalition shall establish a Fiber Infrastructure Management Committee consisting of:

- One representative appointed by Bond County; or their proxy;
- One representative appointed by the City; or their proxy;
- One representative appointed by Kaskaskia College; or their proxy;

The Coalition shall oversee maintenance planning, capital improvements, operational policies, and budgeting. These matters shall be approved by a majority (2/3) vote of committee members.



## **SECTION 4. MAINTENANCE RESPONSIBILITIES**

**4.1 General Maintenance:** The Coalition shall share responsibility for maintenance, repair, replacement, and operation costs in proportion to their ownership interests unless otherwise agreed in writing.

**4.2 Emergency Repairs:** Any Party may authorize emergency repairs necessary to maintain critical communications services. Emergency expenditures shall be allocated among the Coalition according to ownership interests. To authorize emergency repairs each coalition member representative (or their proxy) shall make themselves available for a meeting in person or remotely within 24 hours.

**4.3 JULIE Responsibilities:** The City agrees to assume responsibility for locating and marking the Fiber Infrastructure through the Illinois Underground Utility Facilities Damage Prevention Act (JULIE) process.

## **SECTION 5. UNIVERSITY ACCESS RIGHTS**

**5.1 Continued Use:** The Coalition acknowledge that Greenville University currently utilizes certain communications pathways through coalition-owned conduit located within the downtown area.

The Coalition agree that such use may continue during transition and thereafter pursuant to mutually acceptable terms.

**5.2 Shared Conduit:** Certain conduit facilities may remain jointly utilized by Greenville University and Bond County.

## **SECTION 6. FUTURE IMPROVEMENTS**

The Coalition recognize the following planned improvements:

**6.1 Test Station Fiber Markers:** Installation of approximately three (3) to four (4) fiber marker stations providing exterior access to tracer wire systems for improved locating and maintenance.

**6.2 Campus Bypass Segment:** Construction of a bypass route allowing communications traffic to be rerouted around the Greenville University campus.

**6.3 Independent Public Network Path:** Development of a fully independent public communications pathway that eliminates reliance upon facilities located within the University data center.

**6.4 Capital Projects:** The Coalition shall develop budgets, cost allocations, and implementation schedules for future improvements.

## **SECTION 7. LIABILITY AND INSURANCE**

Each Party shall be responsible for its own acts and omissions and those of its officers, employees, and agents.

Nothing herein shall be construed as waiving any immunities, defenses, or limitations of liability available under Illinois law.

## **SECTION 8. TERM**

This Agreement shall remain in effect until terminated by unanimous written agreement of the ownership Coalition .

Any Party seeking to withdraw shall provide not less than twelve (12) months written notice.

## **SECTION 9. DISPOSITION OF INTERESTS**

No ownership interest may be sold, assigned, or transferred without first offering the interest to the remaining ownership Coalition on substantially identical terms.

## **SECTION 10. DISPUTE RESOLUTION**

The Coalition shall first attempt to resolve disputes through good-faith negotiation. If unresolved, disputes shall be submitted to mediation before any judicial action is commenced.

## **SECTION 11. MISCELLANEOUS**

**11.1 Illinois Law:** This Agreement shall be governed by the laws of the State of Illinois.

**11.2 Entire Agreement:** This Agreement constitutes the entire agreement among the Coalition concerning the Fiber Infrastructure.

**11.3 Bypass:** The Coalition shall amend this agreement at said time that the bypass is constructed.

**11.4 Amendments:** Any amendment must be approved in writing by all Coalition .

**11.5 Counterparts:** This Agreement may be executed in counterparts, each of which shall be deemed an original.

**SIGNATURES**

BOND COUNTY, ILLINOIS

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

Chairman, County Board

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

CITY OF GREENVILLE, ILLINOIS

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

Mayor

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

KASKASKIA COLLEGE

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

Authorized Representative

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

GREENVILLE UNIVERSITY

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

Authorized Representative

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

ATTEST: \_\_\_\_\_

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

City Clerk: \_\_\_\_\_

Prepared By:  
**PATRICK F. SCHAUFELBERGER**

Reg. No. 06209949

**T H E**

**SCHAUFELBERGER**

---

**L A W   O F F I C E S ,   L ' T D .**

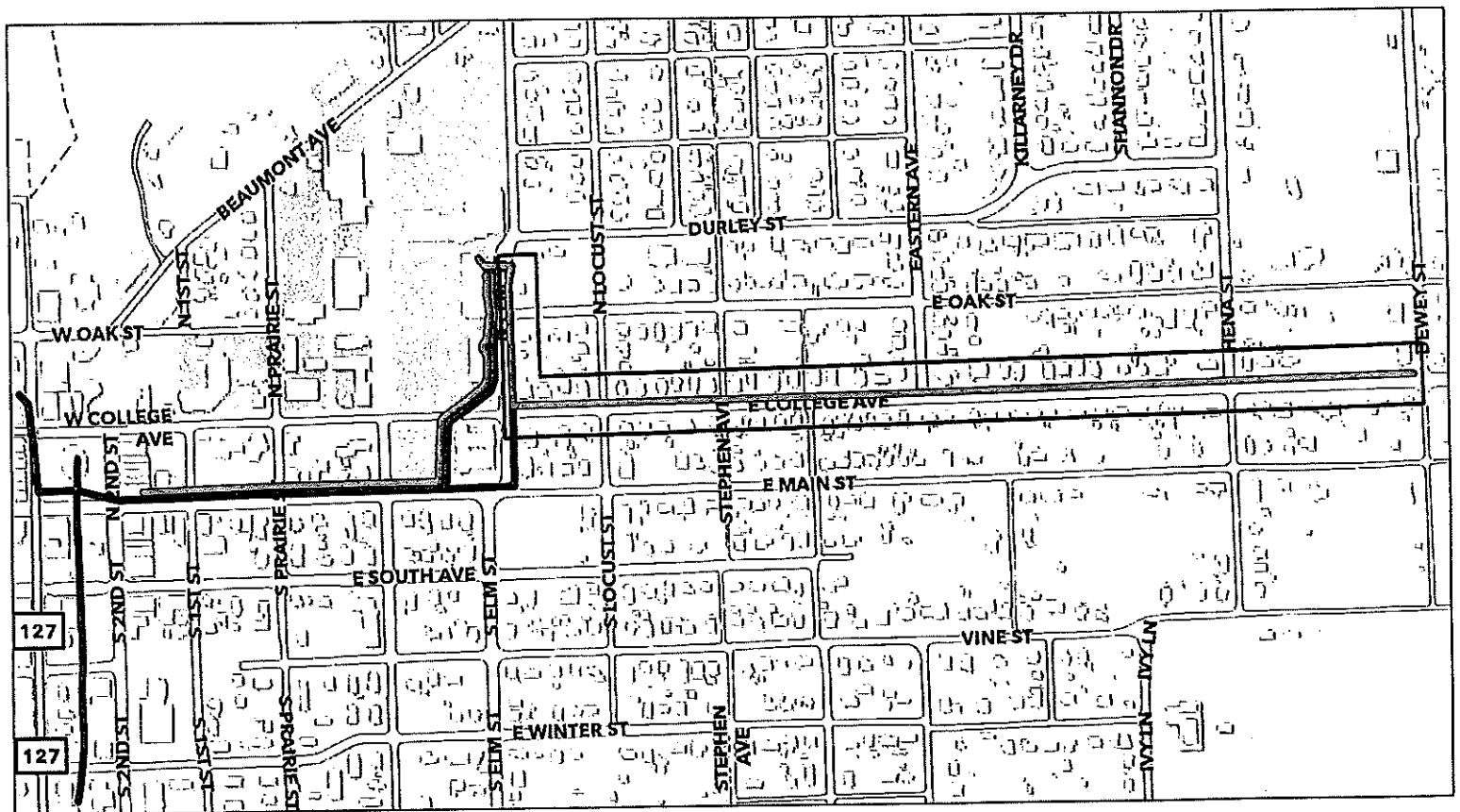
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107 South Fourth Street

Vandalia, IL 62471-2899

Telecopier: (618) 283-1413 - Telephone: (618) 283-1411

# Exhibit A



- Partnership Owned Fiber
- GU Owned Fiber
- Future Bypass Fiber
- Transfer of Assets

## EXHIBIT B

### Technical Framework - Intergovernmental Agreement

#### Greenville University Fiber Infrastructure Transfer

##### Description of Conveyed Fiber Infrastructure

###### Intent of Conveyance

It is the intent of the Parties that Greenville University convey to the Coalition all Greenville University-owned passive outside plant fiber optic facilities reasonably necessary for the continued operation of the conveyed fiber route identified on **Exhibit A**, unless specifically excluded by this Agreement or addressed in the Shared Facilities provisions of this Agreement.

The following inventory identifies the principal assets conveyed and shall not be interpreted to exclude incidental passive infrastructure associated with the transferred facilities.

---

#### 1. Conveyed Fiber Route

The conveyed facilities are associated with the fiber route depicted on **Exhibit A** and generally described as follows:

Beginning at the existing handhole located at the northwest corner of College Avenue and Dewey Street, where the Greenville University fiber interconnects with the Illinois Century Network (ICN), the route proceeds West within the City of Greenville utility easement along the north side of College Avenue, then north within the City utility easement along the east side of Elm Street to approximately the midpoint between Oak and Durley Streets. The route then crosses west beneath Elm Street to the existing handhole adjacent to the Greenville University Data Center, where the conveyed fiber enters the building.

From that point, the route continues through Greenville University infrastructure to the Greenville University Data Center, then continues south through Greenville University infrastructure to the existing fiber handoff adjacent to the Whitlock Music Center where it interconnects with the Coalition-owned fiber.

The fiber route depicted on **Exhibit A** also identifies the Coalition's planned future bypass around the Greenville University campus. The bypass is shown for planning reference only and is not part of the assets conveyed under this Agreement.

---

## EXHIBIT B

### 2. Passive Infrastructure Included

Unless specifically excluded elsewhere in this Agreement, the conveyance includes Greenville University's ownership interest in the following passive infrastructure associated with the conveyed route shown on **Exhibit A**:

- Underground 48-count single-mode outside plant fiber optic cable.
  - 2-inch HDPE conduit located within the City of Greenville utility easements.
  - Handhole located at the northwest corner of College Avenue and Dewey Street.
  - Handhole located at the northwest corner of College Avenue and Elm Street.
  - Passive splice enclosure(s) associated with the conveyed facilities, to the extent owned by Greenville University.
  - Splice trays and associated splice hardware.
  - Fiber slack.
  - Passive fiber termination panel(s).
  - Fiber adapter/coupler panels.
  - Passive fiber jumper(s).
  - Pull tape.
  - Detectable tracer wire.
  - Underground warning tape.
  - Cable identification markers.
  - Grounding and bonding components associated with the conveyed facilities.
-

## EXHIBIT B

### 3. Assets Specifically Excluded

The following assets are not conveyed under this Agreement:

- The handhole immediately adjacent to the Greenville University Data Center.
- Greenville University-owned conduit extending through the campus between the Data Center and the handoff adjacent to the Whitlock Music Center.
- Active network electronics, including switches, routers, servers, UPS equipment, and other powered communications equipment.
- Greenville University facilities not associated with the conveyed route shown on **Exhibit A**.



---

**FW: Board Agenda**

---

**From** Brooke Weathers <brooke.weathers@bondcountyiil.gov>  
**Date** Mon 8/3/2026 8:31 AM  
**To** Ashley Riedemann <ashley.riedemann@bondcountyiil.gov>

**From:** Kelli Brown <kmbrown315@gmail.com>  
**Sent:** Monday, August 3, 2026 8:09 AM  
**To:** Brooke Weathers <brooke.weathers@bondcountyiil.gov>  
**Subject:** Board Agenda

Good morning!

Could you please put on the next Board agenda the VFW Post 1377 requests to use the Southwest corner of the Courthouse lawn to put a banner to advertise their upcoming "Freedom Fest" which is September 19th. We would like to show the banner for the two weeks prior. Thank you!

Kelli Brown, Post 1377 Auxiliary  
[CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Dear Bond County Board,

In regard to our earlier conversation I would like to recommend Phil Decker, HPFD Chief, to represent Bond County on the EMCAD board, the new ambulance board.

Thank You for your consideration.

Ken Klostermann, Interim President EMCAD Board of Trustees

618-604-0183



*Joshua C. Hill*

Bond County Sheriff

403 South Second Street  
Greenville, Illinois 62246



Office Phone: (618) 664-2151      Jail Phone: (618) 664-0243

**SHERIFF'S REPORT FOR JULY, 2026  
OF  
FEES AND EARNINGS**

To the County Board of Supervisors of Bond County

I, Joshua C. Hill, Sheriff in and for said County and State, respectfully present the following report of Sheriff's fees earned and received by my office for the month commencing July 1<sup>st</sup> 2026, and ending July 31<sup>st</sup> 2026, also showing miscellaneous fees and reimbursements received by my office for the period commencing July 1<sup>st</sup> 2026 and ending, July 31<sup>st</sup> 2026.

**FEES EARNED**

For period from July 1 to July 31, 2026-----\$ 2,142.00

**340.00**

**FEES RECEIVED:**

For period from July 1 to July 31, 2026-----\$ 1,154.46

**370.00**

**MISCELLANEOUS FEES RECEIVED**

For period from July 1 to July 31, 2026-----\$ 12.00  
(Including \$0.0 from inmates for bail bond fees)

**375.00**

**POLICE VEHICLE FUND:**

For period from June 1 to June 30, 2026-----\$ 180.00

**370.01**

**FEDERAL PRISONER REIMBURSEMENT:**

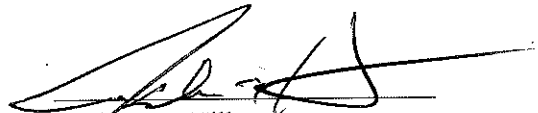
For period from June 1 to June 30, 2026-----\$ 00.00

**AMOUNT PAID TO THE BOND COUNTY TREASURER FOR THE MONTH OF JULY-----**

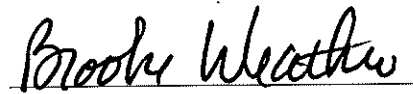
**\$ 1,166.46**

I, Joshua C. Hill, Sheriff of Bond County, do solemnly swear that the foregoing accounts are in all respects just and true, according to my best knowledge and belief.

Dated this 4th day of August, 2026

  
Joshua C. Hill  
Sheriff of Bond County

Subscribed and sworn before me this 4<sup>th</sup> day of August 2026.

  
Brooke Weathers  
Bond County Clerk

JCH/me

8/03/2026

\$82.46

Sheriff 072026

RCW

CHECK NUMBER: C0000035992

CASE NUMBER:

PAID TO THE ORDER OF:  
BOND COUNTY SHERIFF

Court Fee Disbursement  
Sheriff

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASTE WARNING BOX.

**RANDI C. WORKMAN**  
**CIRCUIT CLERK**  
BOND COUNTY COURT HOUSE  
GREENVILLE, ILLINOIS 62246  
618-664-3208

**THE BRADFORD NATIONAL BANK**  
OLDEST BANK IN BOND COUNTY  
ESTABLISHED IN 1867  
GREENVILLE, ILLINOIS  
70-501  
819

035992

BOND COUNTY SHERIFF

8/03/2026 C0000035992

\$82.46

DATE

AMOUNT

EIGHTY-TWO AND 46/100 DOLLARS  
Court Fee Disbursement  
Sheriff 072026

Sheriff

PAY  
TO THE ORDER  
OF BOND COUNTY SHERIFF  
403 S SECOND ST

GREENVILLE

IL 62246-0000

VOID AFTER 60 DAYS

*Randi Workman*  
AUTHORIZED SIGNATURE



⑈035992⑈ ⑆081905014⑆ ⑈01 001 96⑈

RANDI C. WORKMAN

036014

8/03/2026

\$180.00

Police Vehicle Fnd 072026

RCW

CHECK NUMBER: C0000036014

CASE NUMBER:

PAID TO THE ORDER OF:  
BOND COUNTY SHERIFF

Court Fee Disbursement  
Police Vehicle Fnd  
County Traffic

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

RANDI C. WORKMAN  
CIRCUIT CLERK  
BOND COUNTY COURT HOUSE  
GREENVILLE, ILLINOIS 62246  
618-664-3208

THE BRADFORD NATIONAL BANK  
OLDEST BANK IN BOND COUNTY  
ESTABLISHED IN 1867  
GREENVILLE, ILLINOIS  
70-501  
819

036014

BOND COUNTY SHERIFF

8/03/2026 C0000036014

\$180.00

ONE HUNDRED EIGHTY AND 00/100 DOLLARS

DATE

AMOUNT

Court Fee Disbursement  
Police Vehicle Fnd 072026

Police Vehicle Fnd

PAY  
TO THE  
ORDER  
OF  
BOND COUNTY SHERIFF  
2-55-370 08  
403 SOUTH SECOND  
GREENVILLE

IL 62246-0000

VOID AFTER 60 DAYS

*Randi Workman*  
AUTHORIZED SIGNATURE



036014 081905014 01 001 96



**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 July 2026**

|                                                                     |   |
|---------------------------------------------------------------------|---|
| Coroner's Death Investigations                                      | 4 |
| Hospice Deaths                                                      | 3 |
| 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           | 1 |
| Natural              | 3 |
| Undetermined/Pending | 0 |

**Autopsy Cases:** 0

**Unclaimed Decedent:** 0

**Toxicology Cases:** 1

**Cremation Permits Issued:** 6

**Coroner's Fees Collected :** \$ 200.00

**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)

## Bond County Animal Control Report

July 2026

|                                                                           |    |
|---------------------------------------------------------------------------|----|
| Dogs Impounded (5 County) (4 Greenville) (1 Owner Rel)                    | 10 |
| Dogs Released to Owners (4 County) (4 Greenville) (1 Owner Rel)           | 9  |
| Cats Impounded (10 Greenville) (4 County) (1 Pokey) (6 Owner Rel)         | 21 |
| Cats Released to Owners                                                   | 0  |
| Dogs released to Bond County Humane Society                               | 0  |
| Dogs released to Other No Kill Shelters                                   | 0  |
| Cats released to other no kill shelters (3 Greenville) (4 County) (6 Own) | 13 |
| Cats released to Bond County Humane Society                               | 0  |
| Adopted by Bond County Shelter                                            | 0  |
| Euthanized      Dogs                                                      | 0  |
| Euthanized      Cats (6 Greenville) (1 Pokey)                             | 7  |
| Died of Disease/Injury in shelter (1 Greenville Cat) (1 County Cat)       | 2  |
| Escaped                                                                   | 0  |
| Wild or other animals    (2 Greenville Raccoons)                          | 2  |
| Animal Bites      (1 County) (1 Greenville) (1 Mulberry Grove)            | 3  |