

The Board approved Resolution 01-06-26-10 awarding Township Materials with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 4 ayes, 0 nays, Myers abstained, motion carried.

The Board approved 4 term alignments for the Zoning Board of Appeals:

- o Kelli Bassett - February 21, 2023 (unexpired term)– October 31, 2026
- o James W. Tarasuik, Jr. - November 1, 2022 – October 31, 2027
- o Ron Jarrett - November 1, 2023 – October 31, 2028
- o Susan File - January 7, 2025 (unexpired term) – October 31, 2029

with a motion made by Jeff Rehkemper second by Jacob Rayl. Roll Call Vote: 5 ayes, 0 nays, motion carried.

Wes Pourchot made a motion to appoint Brad Lurkins to the Zoning Board of Appeals second by Jeff Rehkemper. After discussion, the Board approved the appointment of Brad Lurkins to the Zoning Board of Appeals for the term November 1, 2025 - October 31, 2030 with a motion made by Wes Pourchot second by Jeff Rehkemper. Roll Call Vote: 5 ayes, 0 nays, motion carried.

The Board announced an opening on the Smithboro Fire Protection District Board of Trustees with Donald Britt being recommended.

The Board approved Dale Hawkins' request to use the courthouse lawn every Sunday in the month of January, with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried. The Board stated that they would prefer to receive the request monthly.

The Board approved the Animal Control's December 2025 Report with a motion made by Wes Pourchot second by Jacob Rayl. Roll Call Vote: 5 ayes, 0 nays, motion carried.

Under Old Business, Jeff Rehkemper reported that all employees have been enrolled in the new insurance plan. Chairman Chris Timmermann announced the date and time of the upcoming Zoning Board of Appeals public hearing regarding the 5 acre rule. Jim Tarasuik stated that he was inviting everyone to attend.

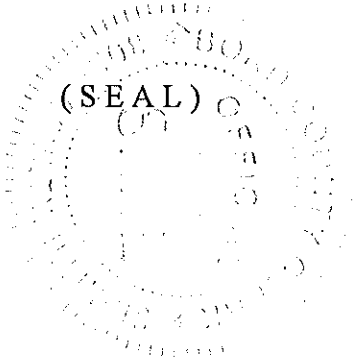
There was no New Business.

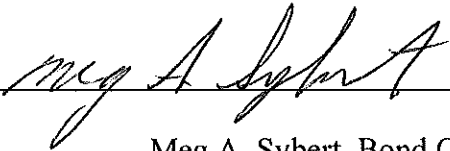
At 7:18 p.m., the Board went into Executive Session with a motion made by Jeff Rehkemper second by Jacob Rayl. Roll Call Vote: 5 ayes, 0 nays, motion carried.

The Board returned to regular session at 7:45 p.m. with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

This meeting adjourned at 7:45 p.m. with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

January 7, 2026




Meg A. Sybert, Bond County

BOND COUNTY CLERK REPORT

Clerk/Recorder/Back Taxes/Fees

The County Clerk's Office transferred to the Treasurer's Office fees in the amount of \$8,351.70 for the month of December, 2026.

\$1,203.00 went into the Permanent Record Fund.

Permanent Record:

Rec: \$336.00

Birth: \$231.00

Death: \$42.00

Marriages: \$266.00

GIS: \$168.00

RHSP: \$160.00

TOTAL: \$1,203.00

GIS to Supervisor of Assessments: \$4,200.00

Rental Housing Subsidy Program: 160 documents at \$18.00 per document, \$2,880.00 withheld.



Bond County Clerk

December Month End Report

9 draft application, issued 8 permit, 296 open permits, 0 complaint & conducted 17 site visits at various locations throughout the county.

- Zoning Board Of Appeals will meet on 1.13.26 for a public hearing on 5-acre rule and variance request.
- New Granicus permit software project validation is in process.
- Received a new 50 mW solar application from Native Flow Energy for a solar farm to be located at the intersection of W Hillview Avenue and Dudleyville Road in Bond County.

Fund	Fund Name	Expense Budget		Ytd Expenses	Budget Amount		Percent of Budget Spent	Ytd Revenue	Revenue over Expenses	General Checking 11/30/2025	Other Savings/Check Accounts		Investment & Bank CD 11/30/2025	Total All accounts
		2025			Remaining	Spent					11/30/2025	11/30/2025		
001	GENERAL FUND	\$5,400,454.00	\$5,618,427.45	(\$217,973.45)	104.04%	\$5,584,449.28	(\$33,978.17)	\$1,185,925.99	\$1,286,068.98			\$2,471,984.97		
002	SAVINGS FUND	\$445,447.00	\$155,868.75	\$289,578.25	34.99%	\$201,263.50	\$45,394.75		\$762,167.44			\$352,177.89		
004	RETIREMENT	\$280,000.00	\$397,926.02	(\$117,926.02)	142.12%	\$189,659.69	(\$208,266.33)		\$756,288.07			\$756,288.07		
005	SOCIAL SECURITY CASH IN	\$512,000.00	\$532,789.12	(\$20,789.12)	104.06%	\$228,266.25	(\$4,522.87)		\$280,068.54			\$280,068.54		
007	COUNTY HEALTH	\$2,573,221.00	\$2,711,416.46	(\$138,195.46)	105.37%	\$2,615,958.62	(\$95,457.84)		\$319,633.10			\$333,197.11		
008	MENTAL HEALTH	\$829,468.00	\$1,059,923.46	(\$230,455.46)	127.78%	\$1,002,320.03	(\$57,603.43)		\$162,450.08			\$607,793.99		
009	HOSPICE	\$608,682.00	\$1,694,370.29	(\$1,085,688.29)	278.37%	\$774,848.15	(\$919,524.14)		\$339,409.38			\$701,078.18		
010	INSURANCE POOL	\$443,000.00	\$729,056.29	(\$282,056.29)	163.67%	\$299,581.56	(\$425,474.73)		\$451,020.38			\$451,020.38		
011	HOME HEALTH	\$832,137.00	\$972,769.41	(\$140,632.41)	104.36%	\$1,700,955.75	\$728,186.34		\$108,411.35			\$108,411.35		
020	COUNTY HIGHWAY	\$879,000.00	\$767,419.51	\$111,580.49	87.31%	\$729,720.50	(\$37,699.01)		\$169,046.07			\$169,046.07		
021	COUNTY AID TO BRIDGES	\$140,000.00	\$45,806.39	\$94,193.61	32.72%	\$134,989.30	\$89,182.91		\$684,095.96			\$782,329.13		
022	COUNTY M.F.T.	\$1,640,492.00	\$1,228,085.49	\$412,406.51	74.86%	\$405,953.43	(\$822,133.06)		\$227,907.44			\$262,837.99		
023	MATCHING	\$350,000.00	\$321,235.24	\$28,764.76	91.78%	\$174,218.63	(\$147,016.61)		\$183,073.22			\$369,813.04		
024	ENGINEERING REVOLVING	\$34,500.00	\$600.00	\$33,900.00	1.74%	\$0.00	(\$600.00)		\$28,239.19			\$28,239.19		
025	TOWNSHIP M.F.T.	\$0.00	\$1,363,435.43	(\$1,363,435.43)	0.00%	\$1,475,871.61	\$112,436.18		\$166,125.70			\$1,638,969.66		
026	SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		\$16,877.13			\$16,877.13		
036	SPECIAL SERVICE DISTRICT	\$93,000.00	\$289,102.16	(\$196,102.16)	310.86%	\$180,848.30	(\$108,253.86)		\$153,799.27			\$153,799.27		
037	EXTENSION SERVICE	\$92,500.00	\$92,373.54	\$126.46	99.86%	\$92,373.54	\$0.00		(\$0.00)			\$0.00		
039	FAYCO	\$131,100.00	\$130,573.25	\$526.75	99.60%	\$130,573.25	\$0.00		\$0.00			\$0.00		
040	911 SYSTEM	\$330,576.00	\$285,419.61	\$45,156.39	86.34%	\$269,490.54	(\$16,929.07)		\$146,170.30			\$112,300.93		
043	DAKOTA ACCESS GRANT - I	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$0.00	\$0.00		\$35,578.59			\$35,578.59		
055	VAC	\$94,000.00	\$23,838.86	\$70,161.14	25.36%	\$91,628.42	\$67,789.56		\$67,789.56			\$67,789.56		
062	UNEMPLOYMENT & BONDS	\$10,000.00	\$21,775.00	(\$11,775.00)	217.75%	\$10,012.18	(\$11,762.82)		\$328,376.62			\$328,376.62		
067	TOWNSHIP LOCAL BRIDGE	\$442,466.00	\$12,960.22	\$429,505.78	2.93%	\$193,397.54	\$180,437.32		\$312,515.44			\$312,515.44		
070	SENIOR CITIZENS CENTER	\$973,264.00	\$872,260.49	\$101,003.51	89.62%	\$689,400.07	(\$282,860.42)		(\$143,188.01)			(\$143,188.01)		
071	NOXIOUS WEED CONTROL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		\$1,762.27			\$1,762.27		
074	COAL OPTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		\$303,629.58			\$71,749.66		
530	TREASURER AUTOMATION	\$40,650.00	\$11,421.64	\$29,228.36	28.10%	\$10,489.41	(\$32.23)		\$49,924.31			\$49,924.31		
550	K-9 FUND - SHERIFF	\$6,000.00	\$29,828.25	(\$23,828.25)	497.14%	\$20,759.57	(\$9,068.68)		\$15,643.80			\$15,643.80		
552	Cannabis Fund	\$15,500.00	\$10,141.55	\$5,358.45	65.43%	\$10,294.72	\$153.17		\$11,455.35			\$11,455.35		
553	Body Camera Storage Fee	\$0.00	\$9,991.32	(\$9,991.32)	0.00%	\$22,260.71	\$12,269.39		\$13,150.76			\$13,150.76		
554	High Risk Team	\$15,000.00	\$3,241.46	\$11,758.54	21.61%	\$12,970.07	\$9,728.61		\$17,447.91			\$17,447.91		
555	Safe Streets Program	\$2,747.00	\$13,972.35	(\$11,225.35)	508.64%	\$37,211.28	\$23,238.93		\$26,050.88			\$26,050.88		
556	Non-Highway Vehicle Permit	\$12,000.00	\$6,000.00	\$6,000.00	50.00%	\$16,175.14	\$10,175.14		\$19,717.53			\$19,717.53		

17,357,204.00

Fund	Fund Name	Expense Budget		Ytd Expenses	Budget Amount		Percent of Budget Spent	Ytd Revenue	Revenue over Expenses	General Checking 10/31/2025	Other		Total All accounts
		2025			Remaining	Spent					Savings/Check Accounts 10/31/2025	Investment & Bank CD 10/31/2025	
001	GENERAL FUND	\$5,400,454.00	\$5,038,571.75	\$361,882.25	93.30%	\$5,313,664.61	\$275,082.86	\$1,482,817.06	\$1,283,006.73	\$360,752.67	\$2,765,823.79		
002	SAVINGS FUND	\$445,447.00	\$126,258.02	\$319,188.98	28.34%	\$186,361.66	\$60,123.64	\$792,279.43	\$768,321.55	\$360,752.67	\$1,129,074.22		
004	RETIREMENT	\$280,000.00	\$361,934.66	(\$81,934.66)	129.26%	\$189,659.69	(\$172,274.97)	\$792,279.43	\$792,279.43		\$792,279.43		
005	SOCIAL SECURITY CASH IN	\$512,000.00	\$491,783.14	\$20,216.86	96.05%	\$528,266.25	\$36,483.11	\$321,074.52	\$321,074.52		\$321,074.52		
007	COUNTY HEALTH	\$2,573,221.00	\$2,496,142.31	\$77,078.69	97.00%	\$2,096,193.32	(\$399,948.99)	(\$348,058.39)	\$319,353.78	\$331,993.80	\$303,289.19		
008	MENTAL HEALTH	\$829,468.00	\$954,306.54	(\$124,838.54)	115.05%	\$963,307.76	(\$998.78)	\$718,104.64	\$138,067.94	\$222,491.37	\$1,078,663.95		
009	HOSPICE	\$608,682.00	\$1,291,324.20	(\$682,642.20)	212.15%	\$749,385.83	(\$541,938.37)	\$718,104.64	\$138,067.94	\$222,491.37	\$1,078,663.95		
010	INSURANCE POOL	\$443,000.00	\$503,980.48	(\$60,980.48)	113.77%	\$299,581.56	(\$204,398.92)	\$672,096.19	\$672,096.19		\$672,096.19		
011	HOME HEALTH	\$932,137.00	\$890,166.27	\$41,970.73	95.50%	\$1,662,546.78	\$772,380.51	\$152,605.52	\$152,605.52		\$152,605.52		
020	COUNTY HIGHWAY	\$679,000.00	\$715,182.12	\$163,817.88	81.36%	\$529,720.50	(\$185,461.62)	\$206,239.46	\$206,239.46		\$206,239.46		
021	COUNTY AID TO BRIDGES	\$140,000.00	\$18,886.39	\$121,113.61	13.49%	\$134,789.25	\$115,902.86	\$711,015.96	\$98,033.12		\$809,049.08		
022	COUNTY M.F.T.	\$1,640,492.00	\$979,045.14	\$661,446.86	59.68%	\$370,533.73	(\$608,511.41)	\$256,538.24	\$34,865.40		\$291,503.64		
023	MATCHING	\$350,000.00	\$287,372.74	\$62,627.26	82.11%	\$173,822.97	(\$113,549.77)	\$216,935.72	\$186,344.16		\$403,279.88		
024	ENGINEERING REVOLVING	\$34,500.00	\$600.00	\$33,900.00	1.74%	\$0.00	(\$600.00)	\$28,239.19	\$177,334.43		\$28,239.19		
025	TOWNSHIP M.F.T.	\$0.00	\$1,270,765.25	(\$1,270,765.25)	0.00%	\$1,186,583.00	(\$84,182.25)	\$1,465,016.80	\$177,334.43		\$1,642,351.23		
026	SOLID WASTE MANAGEMEN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$16,877.13	\$16,877.13		\$16,877.13		
036	SPECIAL SERVICE DISTRIC	\$93,000.00	\$226,779.03	(\$133,779.03)	243.85%	\$180,848.30	(\$45,930.73)	\$216,122.40	\$0.00		\$216,122.40		
037	EXTENSION SERVICE	\$92,500.00	\$92,373.54	\$126.46	99.86%	\$92,373.54	\$0.00	(\$0.00)	\$0.00		\$0.00		
039	FAYCO	\$131,100.00	\$130,573.25	\$526.75	99.60%	\$130,573.25	\$0.00	\$0.00	\$0.00		\$0.00		
040	911 SYSTEM	\$330,576.00	\$258,599.01	\$71,976.99	78.23%	\$246,705.84	(\$11,893.17)	\$152,108.17	\$246,618.54	\$111,922.60	\$510,649.31		
043	DAKOTA ACCESS GRANT - I	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$0.00	\$0.00	\$35,578.59	\$35,578.59		\$35,578.59		
055	VAC	\$94,000.00	\$18,578.90	\$75,421.10	19.76%	\$91,457.05	\$2,878.15	\$72,878.15	\$72,878.15		\$72,878.15		
062	UNEMPLOYMENT & BONDS	\$10,000.00	\$14,276.00	(\$4,276.00)	142.76%	\$10,012.18	(\$4,263.82)	\$335,875.62	\$335,875.62		\$335,875.62		
067	TOWNSHIP LOCAL BRIDGE	\$442,465.00	\$12,960.22	\$429,504.78	2.93%	\$193,397.54	\$180,437.32	\$312,515.44	\$312,515.44		\$312,515.44		
070	SENIOR CITIZENS CENTER	\$973,264.00	\$828,528.46	\$144,735.54	85.13%	\$989,400.07	(\$239,128.39)	(\$99,455.98)	\$1,762.27		(\$99,455.98)		
071	NOXIOUS WEED CONTROL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,762.27	\$1,762.27		\$1,762.27		
074	COAL OPTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$318,799.37	\$71,597.64	\$289,134.34	\$659,531.35		
530	TREASURER AUTOMATION	\$40,650.00	\$9,572.02	\$31,077.98	23.55%	\$8,878.02	(\$694.00)	\$15,895.41	\$50,162.54		\$50,162.54		
550	K-9 FUND - SHERIFF	\$6,000.00	\$29,539.26	(\$23,539.26)	492.32%	\$20,722.19	(\$8,817.07)	\$11,538.74	\$15,895.41		\$15,895.41		
552	Camabis Fund	\$15,500.00	\$9,216.43	\$6,283.57	59.46%	\$9,452.99	\$236.56	\$11,538.74	\$11,538.74		\$11,538.74		
553	Body Camera Storage Fee	\$0.00	\$9,991.32	(\$9,991.32)	0.00%	\$22,229.86	\$12,238.54	\$13,119.91	\$13,119.91		\$13,119.91		
554	High Risk Team	\$15,000.00	\$3,241.46	\$11,758.54	21.61%	\$12,929.14	\$9,687.68	\$17,406.98	\$17,406.98		\$17,406.98		
555	Safe Streets Program	\$2,747.00	\$13,972.35	(\$11,225.35)	508.64%	\$37,150.17	\$23,177.82	\$25,989.77	\$25,989.77		\$25,989.77		
556	Non-Highway Vehicle Permit	\$12,000.00	\$6,000.00	\$6,000.00	50.00%	\$15,879.47	\$9,879.47	\$19,421.86	\$19,421.86		\$19,421.86		

17,357,204.00

Fund	Fund Name	Expense Budget		Budget Amount Remaining	Percent of Budget Spent	Ytd Revenue	Revenue over Expenses	General Checking 10/31/2025	Other Savings/Check Accounts 10/31/2025	Investment & Bank CD 10/31/2025	Total All accounts
		2025	Ytd Expenses								
Non-Budgeted Items											
003	OTHER ACCOUNTS		1503039.55			1157689.05	-345350.5	\$1,221.60	\$810,405.95		\$810,405.95
006	FSA		\$0.00			\$0.00	0	\$1,221.60	\$0.00		\$1,221.60
013	REAL ESTATE TAXES		\$0.00			\$9,900.92	\$9,900.92		\$1,376,853.74		\$1,376,853.74
014	MOBILE HOME TAXES		\$0.00			\$0.00	\$0.00		\$48,212.69		\$48,212.69
041	ROYAL LAKE GRANT		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
042	BOND/MADISON WATER		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
045	CLEARING FUND		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
047	Unclaimed Money		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
073	UNKNOWN HEIRS		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
073	PUBLIC BUILDING COMMISSION		\$78,364.43			\$77,424.15	(\$940.28)		\$332,178.41		\$332,178.41
075	STIPENDS		\$26,000.00			\$26,000.00	\$0.00	\$8,361,714.50	\$5,941,356.62	\$1,296,294.78	\$15,599,365.90

Interest earned General Checking 22050.11

Brooke Weathers

From: Meg Sybert
Sent: Tuesday, January 6, 2026 10:25 AM
To: Brooke Weathers
Subject: FW: Request for County Board Approval of Renewal Appointments to Robinson Cemetery Board Pocahontas IL
Attachments: Trustee Appointments Update 01-01-2026.docx

For the next Board meeting. Thanks

Meg A. Sybert

Bond County Clerk
206 W. Main St.
Greenville, IL 62246

phone: 618-664-0449
fax: 618-664-9414

From: bjk5219@gmail.com <bjk5219@gmail.com>
Sent: Tuesday, January 06, 2026 10:23 AM
To: Meg Sybert <meg.sybert@bondcountyil.gov>
Subject: Request for County Board Approval of Renewal Appointments to Robinson Cemetery Board Pocahontas IL

Hi Meg,

Attached please find a letter requesting approval by the County Board for renewal of appointments to the Robinson Cemetery Board, Pocahontas, IL.

Please let me know if you have questions.

Sincerely,

Barbara Kalous
Secretary Treasurer
Robinson Cemetery Association

[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.]

January 5, 2026

Bond County Clerk
Attn: Meg Sybert
206 W. Main Street
Greenville, IL 62246

Dear Meg,

The Robinson Cemetery Board has met and approved the following renewals and would like to make the recommendations for approval by the County Board.

To fill the expired term ending December 2025 December 2031:

John Weber
760 Dolls Orchard Road
Greenville, IL 62246

Jim Tarasuik
1337 Villa Vista Place
Greenville, IL 62246

Dennis Maroon
609 Russell Street
Pocahontas, IL 62275

Mike Lucco
516 Railroad Street
Pocahontas, IL 62275

Karyssa Slatton
7485 US Hwy 40
Pocahontas, IL 62275

Thank you for your attention to this matter.

Sincerely,

Barb Kalous

Barbara J. Kalous
Secretary, Robinson Cemetery Board

A RESOLUTION BY THE BOND COUNTY BOARD TO ENSURE THE BOND COUNTY PAYROLL TAXES ARE ACCURATELY WITHHELD AND PAID

WHEREAS, Bond County, Illinois, is committed to full compliance with all applicable federal, state, and local laws governing payroll tax calculation, withholding, reporting, and remittance; and

WHEREAS, Bond County adheres to current Internal Revenue Service requirements and guidance, including but not limited to IRS Publication 15 (Circular E), *Employer's Tax Guide*; and

WHEREAS, all Bond County employees shall have applicable payroll taxes withheld from their compensation, including but not limited to Federal Income Tax, Social Security and Medicare taxes (FICA), and all required state and local taxes; and

WHEREAS, Bond County, as the employer, shall remit all withheld employee payroll taxes in a timely manner and shall pay all required employer payroll tax contributions, including but not limited to the employer portion of FICA, Federal Unemployment Tax Act (FUTA) taxes, and State Unemployment Tax Act (SUTA) taxes;

NOW, THEREFORE, BE IT RESOLVED by the County Board of Bond County, Illinois, that Bond County shall maintain payroll practices and internal controls to ensure all payroll taxes are accurately calculated, properly withheld, timely remitted, and fully compliant with all applicable laws and regulations (see attached policy); and

BE IT FURTHER RESOLVED that the appropriate county officials and staff are authorized and directed to take all actions necessary to implement and maintain compliance with this resolution.

Approved by the County Board of Bond County Illinois this _____ day of _____, 2026

TIMMERMANN	_____
RAYL	_____
POURCHOT	_____
MYERS	_____
REHKEMPER	_____

Approval:

Chairman of the Bond County Board

ATTEST:

County Clerk and Clerk to the County Board

BOND COUNTY PAYROLL TAX POLICY

Resolution Number _____

Policy: Bond County Payroll Tax Policy

Date: January 20, 2026

I. Purpose

To ensure the Bond County payroll taxes are accurately withheld and paid.

II. Policy

Bond County is committed to accurately calculating, withholding, and remitting all required federal, state, and local payroll taxes as mandated by law. We adhere to current IRS guidelines, including those outlined in Publication 15, (Circular E), Employer's Tax Guide. All employees will have the applicable FICA taxes (Social Security and Medicare), Federal Income Tax, and state/local taxes withheld from their paychecks and remitted on their behalf. The employer will match required contributions for FICA, FUTA, and SUTA.

III. Signature

Chris Timmermann, Chairman of the Board

Date

BOND COUNTY PAYROLL TAX PROCEDURE

Payroll Tax Procedure

- I. Payroll is completed on a bi-weekly basis by the Bond County Treasurer's Office.
- II. After payroll is completed each pay period, all federal and state taxes will be remitted as required by law.

MEG A. SYBERT

Bond County Clerk & Recorder

206 West Main St., Greenville IL 62246

Ph: 618-664-0449 – Fax 618-664-9414

www.bondcountyl.gov

Danielle Harnetiaux
Deputy Clerk

Ashley Riedemann
Deputy Recorder

Brooke Weathers
Deputy Clerk

I, Meg Sybert, Election Authority of Bond County, do hereby petition the Bond County Board for a change in polling place for the voters of the following precincts:

Precinct: LaGrange Township

From White Center Ayers Road Field Station, 1350 Ayers Rd, Greenville, to

The Hangar, 1 Embry Drive, Greenville.

This change is necessitated due to the unforeseen sale of the previous polling location by Greenville University.

Approved this 20th day of January, 2026.

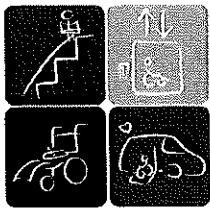
MOTION: _____

SECOND: _____

County Board Chair

ATTEST: _____

Bond County Clerk



Personal Mobility

"Mobility for Living...
Service for Life"

Estimate

Date	Estimate #
9/29/2025	15179

Bill To
Bond County Courthouse Attn: Colleen Camp 200 College Greenville, IL 62246

Ship To
Bond County Courthouse 200 College Greenville, IL 62246

Rep
CD

Description	Qty	Cost	Total
Straight Incline Platform Lift from Main Floor to Upper Floor Delta Inclined Platform Lift -Right hand hand, wall mount -Lift will be mounted directly to existing, Wall. This estimate assumes the existing wall is load bearing and has sufficient studs to support lift -Lift will completely block door at bottom of stairway.	1	42,341.20	42,341.20T
-This estimate is for the provision and installation of one Savaria Delta straight incline platform lift -This lift must be installed according to the ASME A18.1 "Safety Standard for Vertical Platform Lift and Stairway Chairlifts." Upon installation, this lift must be registered with the State Fire Marshal and inspected. Installation permit and acceptance inspection are included in this estimate. All other fees, including registration and certificate of operation, will be the responsibility of the end user. -Additional options are available -Upon order, a deposit of 50% will be collected, with the remainder due upon completion -This estimate does not include any applicable sales tax. -Please contact Clint Davis at 217-241-1548 with any additional questions		0.00	0.00T

Customer Signature/Date

Licensed in the state of Illinois

Estimates will be valid for 60 days, prices subject to change thereafter.

Subtotal \$42,341.20

Sales Tax (0.0%) \$0.00

Total \$42,341.20

Springfield
2924 N Dirksen Pkwy

Peoria
7611 N Harker Dr

Champaign
1109 Parkland Ct.

www.personalmobilityinc....

CENTRAL ILLINOIS MOST COMPLETE MOBILITY CENTER

Illinois Supreme Court Commission on Access to Justice

Disability Access Grant

Grant Agreement 2026

NAME OF GRANTEE: Third Judicial Circuit, Bond County

ADDRESS: 200 W College Avenue
Greenville, IL 62246

DESIGNATED PROJECT LIAISON: Randi Workman

GRANT AMOUNT: \$20,000

GRANT PERIOD: January 1, 2026 - December 31, 2026

This Grant Agreement is hereby entered into between Grantee and the Grantor, Illinois Supreme Court Commission on Access to Justice (ATJ Commission), as of the date the Grantee signs this Agreement. Both parties, intending to be bound by the terms and conditions of this Agreement, do hereby agree as follows:

Grant Conditions

Grant Purpose: The grant is to be used to support the designated Project Liaison Randi Workman to install an incline platform lift from the lower level to the upper level of the Bond County courthouse.

Grant Requirements:

Grantor shall:

- a) Meet with the Grantee in August 2026, to check in at the midpoint of the implementation of the project or activity, by offering guidance directly, by discussing project activities, opportunities and challenges, number of individuals served (if applicable), and grant expenditures, and/or by providing technical assistance referrals to the Illinois Attorney General Disability Rights Bureau;
- b) Provide support to the Project Liaison to further the Grant Purpose; and
- c) Disburse funds to support Grantee upon execution by the parties of this Grant Agreement.



Grantee shall:

- a) Agree to regular reporting twice in the grant cycle (August 2026 and January 2027) and if further requested, to the Administrative Office of Illinois Courts (AOIC) Access to Justice (ATJ) Division about project activities, opportunities and challenges, number of individuals served (if applicable), and grant expenditures (including itemized receipts, invoices, pictures, etc.),
- b) Agree to meet once with AOIC ATJ Division Staff in August 2026, to receive guidance during the implementation of the project or activity and to share about project activities, opportunities, and challenges,
- c) Secure a replacement Project Liaison from the jurisdiction if the original one is unable to continue service as Project Liaison,
- d) Cooperate, coordinate, and collaborate with court departments, offices, communities, and people with disabilities to implement the project or activity, and
- e) Periodically partner, if requested, with the ATJ Commission, Disability Access Committee, AOIC, and other grant recipients to share data and information to better identify statewide needs, emerging trends, and create innovative solutions.

Reporting Requirements: Reports shall be submitted twice during this program year, (1) by July 31, 2026, for the period of January 10, 2026, through June 30, 2026, and (2) by January 12, 2027, for the period of August 1, 2026, through December 31, 2026. The reports will be made in a digital form and will ask for information on the project's activities and achievements, relevant data, number of litigants served (if applicable), and financial expenditures (including itemized receipts, invoices, pictures, etc., if applicable) for the period.

Notification of Changes in Personnel or Program: If there are significant changes in the Grantee's structure, mission, or personnel during the grant period, the Grantee must notify the Grantor of these changes in writing (via email) immediately. If the Project Liaison does not continue to work for the Grantee, the Grantee must appoint another employee to serve as the Project Liaison to satisfy the grant requirements. If the Grantee is unable to find another person to serve as the Project Liaison, Grantee shall return to the Grantor any funds not yet used by the Grantee.

Fund Disbursement: Grantee will provide the appropriate information for receiving payment of the Grant Amount by check or direct ACH transfer. Upon receipt of this information and the executed Grant Agreement, Grantor will release the funds. The Illinois Supreme Court Commission on Access to Justice funds the Disability Accessibility Improvement grants. The Commission is funded through *pro hoc vice* fees, registration fees from Attorney Registration and Disciplinary Commission (ARDC), and royalties on certain publications; the Commission does not receive any state funds. Therefore, no state funds are used for the grants.

Fund Recompense: If Grantee submits a written request (via email) during the fourth quarter of the program year informing Grantor that they will not be able to use all the funds by the end of

the program year and would like an extension to do so, Grantor may grant permission to utilize funds beyond the end of the grant period rather than returning the unused funds. Grantee must notify the Grantor in a timely manner if the funds cannot or will not be spent in accordance with the purpose of the grant. Grantee shall return to Grantor any funds not used by the end of the grant period by February 1, 2027.

If these conditions are acceptable, please sign this form (electronic signatures accepted) as well as the attached ATJ Commission Grant Payment Form and return them to August Hieber, Sr. Program Manager, Access to Justice Division of the AOIC, at ahieber@illinoiscourts.gov by **January 20, 2026**.

Accepted by:

Accepted by:

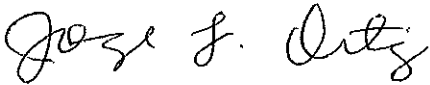
Hon. Christopher Threlkeld
Chief Judge, Third Judicial Circuit

Randi Workman
Project Liaison

Date: _____

Date: _____

For the Commission:



Hon. Jorge L. Ortiz
Chair, Commission on Access to Justice
Date: January 6, 2026

Please email the completed agreement to: ahieber@illinoiscourts.gov by **January 20, 2026.**

Brooke Weathers

From: Meg Sybert
Sent: Wednesday, January 7, 2026 11:11 AM
To: Brooke Weathers
Subject: FW: Ground usage February

Meg A. Sybert

Bond County Clerk
206 W. Main St.
Greenville, IL 62246

phone: 618-664-0449
fax: 618-664-9414

From: Dale Hawkins <redneckhistorian1@gmail.com>
Sent: Wednesday, January 07, 2026 10:55 AM
To: Meg Sybert <meg.sybert@bondcountyil.gov>
Subject: Ground usage February

Meg,

Since it was decided I need to ask monthly, and to prevent a pause in the future protests schedule plans, I am making requests for February to be addressed at the next board meeting.

I am planning on attending and it will be 2 weeks from yesterday, correct?

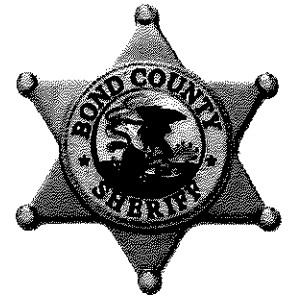
Dale
[CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



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 DECEMBER, 2025
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 December 1st 2025, and ending December 31st 2025, also showing miscellaneous fees and reimbursements received by my office for the period commencing December 1st 2025 and ending, December 31st 2025.

FEES EARNED

For period from December 1 to December 31, 2025-----\$ 1,834.00

340.00

FEES RECEIVED:

For period from December 1 to December 31, 2025-----\$ 712.00

370.00

MISCELLANEOUS FEES RECEIVED:

For period from December 1 to December 31, 2025-----\$ 442.00

(Including \$340.00 from inmates for bail bond fees)

375.00

POLICE VEHICLE FUND:

For period from December 1 to December 31, 2025-----\$ 258.51

370.01


FEDERAL PRISONER REIMBURSEMENT:

For period from November 1 to November 30, 2025-----\$ 0.00

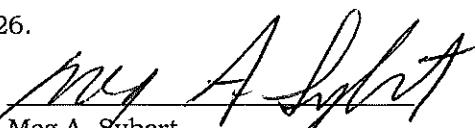
AMOUNT PAID TO THE BOND COUNTY TREASURER FOR THE MONTH OF DECEMBER ---
-----**\$1,154.00**

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 8th day of January, 2026


Joshua C. Hill
Sheriff of Bond County

Subscribed and sworn before me this 8th day of January, 2026.


Meg A. Sybert
Bond County Clerk

JCH/me

RANDI C. WORKMAN

035599

1/04/2026

\$258.51

Police Vehicle Fnd 122025 RCW

CHECK NUMBER: C0000035599

CASE NUMBER:

PAID TO THE ORDER OF:
BOND COUNTY SHERIFF

Court Fee Disbursement
Police Vehicle Fnd

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

035599

BOND COUNTY SHERIFF

1/04/2026 C0000035599

\$258.51

TWO HUNDRED FIFTY-EIGHT AND 51/100 DOLLARS

DATE

AMOUNT

Court Fee Disbursement
Police Vehicle Fnd 122025

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



⑈035599⑈ ⑆081905014⑆ ⑈01 001 96⑈

1/04/2026

\$372.00

Sheriff 122025

RCW

CHECK NUMBER: C0000035578

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 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

035578

BOND COUNTY SHERIFF

1/04/2026 C0000035578

\$372.00

THREE HUNDRED SEVENTY-TWO AND 00/100 DOLLARS
Court Fee Disbursement
Sheriff 122025

DATE

AMOUNT

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

GREENVILLE

IL 62246-0000

VOID AFTER 60 DAYS

Randi Workman

AUTHORIZED SIGNATURE



⑈035578⑈ ⑆081905014⑆ ⑆01 001 96⑈



**Office of Coroner
Bond County, Illinois**

Anthony R. Brooks
Coroner
abrooks@bondcountyl.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 December 2025

Coroner's Death Investigations	1
Hospice Deaths	10
Medical Cases (Nursing Home/Hospital admissions less than 24 hours)	0
Assist to Other Agencies	0

Coroner's Inquest Verdicts

Homicide	0
Suicide	0
Accident	0
Natural	0
Unknown	0

Coroner's Administrative Review Verdicts

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

Autopsy Cases: 0

Unclaimed Decedent: 0

Toxicology Cases: 0

Cremation Permits Issued: 4

Coroner's Fees Collected : \$ 700.00

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

2025

Dogs Impounded	Strays	108
	Owner Surrender	29
Cats Impounded	Strays	101
	Owner Surrender	34
Dogs Returned to Owners		86
Cats Returned to Owners		5
Dogs Released to IL Licensed Shelters		35
Cats Released to IL Licensed Shelters		75
Adopted by Bond County Shelter	Dogs	2
Adopted by Bond County Shelter	Cats	6
Euthanized Strays	Dogs	0
Euthanized Owner Release	Dogs	21
Euthanized Strays	Cats	19
Euthanized Owner Release	Cats	27
Died Disease/Injuries	(4 Cats)	4
Escaped	(1 Dog)	1
Wild Animals Caught	(1 Raccoon) (2 Bats)	3
Wild Animals Euthanized	(1 Raccoon) (2 Bats)	3
Animal Bites		20
Animals at Beginning of Year	Dogs	8
Animals at Beginning of Year	Cats	1
Animals at End of Year	Dogs	0
Animals at End of Year	Cats	0

Bond County Animal Control Report

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