

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 Tuesday, November 4, 2025, held for the transaction of general County business.

At 7:00 p.m., Chairman, Chris Timmermann, opened the meeting by leading the Pledge of Allegiance. Roll Call showing a quorum present as follows: Chris Timmermann, Jacob Rayl, Wes Pourchot, Bernard Myers, and Jeff Rehkemper.

The regular meeting minutes and special service district meeting minutes of the October 21, 2025 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.

The bills listed on Edit Reports dated November 11, 2025 (see attached) were approved as submitted with a motion made by Jacob Rayl second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

There was no Public Comment.

The Board reviewed Zoning Administrator Brad Criner's October 2025 report which included permits, inspections and meeting schedules (see attached).

The Board reviewed and discussed Highway Engineer Mike McCormick's October 2025 report (see attached). Mike spoke on Federal funding for 4 upcoming projects. He also stated that the new tandem is in service.

After considering several options for medical insurance plans and rates, the Board approved the Platinum and Gold plans with the provider being Cigna(includes BJC) with a motion made by Jeff Rehkemper second by Jacob Rayl. Roll Call Vote: 5 ayes, 0 nays, motion carried.

After discussion, the Board approved the Mutual of Omaha Solo Standalone Plan for dental coverage and the Mutual of Omaha Alternate Option for vision and Mutual of Omaha for life insurance. Aflac and Globe Life will remain the optional plan providers with a motion made by Jacob Rayl second by Jeff Rehkemper. Roll Call Vote: 5 ayes, 0 nays, motion carried.

The Board approved Ordinance 11-04-25-1 amending Ordinance 06-20-95-1 as amended (correcting typographical errors) "Bond County Liquor Control Ordinance" (see attached) with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.

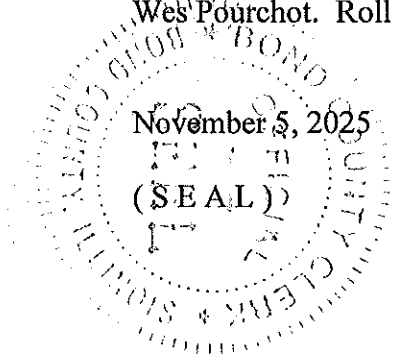
The Board discussed that the new health insurance plan could result in greater savings than currently reflected in the budget. A budget amendment may be considered later in the year depending on the county's experience with the new plan. The Board then approved Ordinance 11-04-25-02, Levy, and B&A, with a motion made by Jacob Rayl second by Wes Pourchot. Roll Call Vote: 4 ayes, 1 nays(Myers), motion carried.

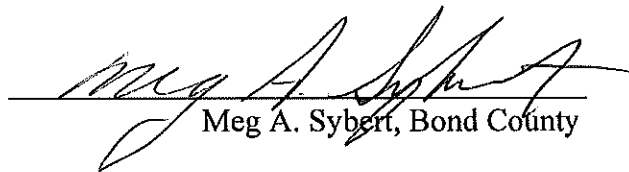
The Board announced the recommendation of Karen File to the Bond County Board of Health to fill the remainder of Carisa Bohannon's term.

Under Old Business, Bernard Myers inquired about the installation of fiber optic service within the county. Scott Wight stated that the goal is to provide fiber optic coverage throughout the entire county, noting that federal funding will play a role in achieving this objective.

Under New Business, The Board discussed changing the regular meeting time from 7:00 p.m. to 4:00 p.m. for the period of May 1, 2026, through August 31, 2026.

This meeting adjourned at 7:28 p.m. with a motion made by Jeff Rehkemper second by Wes Pourchot. Roll Call Vote: 5 ayes, 0 nays, motion carried.




Meg A. Sybert, Bond County

BOND COUNTY CLERK REPORT

Clerk/Recorder/Back Taxes/Fees

The County Clerk's Office transferred to the Treasurer's Office fees in the amount of \$14,119.27 for the month of October, 2025.

\$1,282.00 went into the Permanent Record Fund.

Permanent Record:

Rec: \$376.00

Birth: \$252.00

Death: \$70.00

Marriages: \$217.00

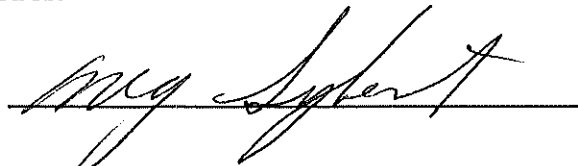
GIS: \$188.00

RHSP: \$179.00

TOTAL: \$1,282.00

GIS to Supervisor of Assessments: \$4,700.00

Rental Housing Subsidy Program: 17 documents at \$18.00 per document, \$3,222.00 withheld.


Bond County Clerk



**Illinois Department
of Transportation**

**Resolution for Maintenance
Under the Illinois Highway Code**

District	County	Resolution Number	Resolution Type	Section Number
8	Bond		Original	26-00000-00-GM

BE IT RESOLVED, by the Board of the County of
Governing Body Type Local Public Agency Type
Bond Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
Six-Hundred Twenty-Three Thousand Seven-Hundred Seventy-Five Dollars (\$623,775.00)
of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
12/01/25 to 11/30/26
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County of Bond
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Meg A. Sybert County Clerk in and for said County
Name of Clerk Local Public Agency Type Local Public Agency Type
of Bond in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Bond at a meeting held on 11/18/25
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 18th day of November, 2025
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. 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.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)

Brooke Weathers

From: Meg Sybert
Sent: Wednesday, November 12, 2025 2:39 PM
To: Brooke Weathers
Subject: FW: Bond Co Board November 18th,2025 Regular Meeting
Attachments: Bond County FY26 MFT Maintenance Resolution.pdf; County Aid 0-704-25 Red Ball Trl at Mt. Tabor.pdf

Meg A. Sybert

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

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

From: Michael McCormick <michael.mccormick@bondcountylil.gov>
Sent: Wednesday, November 12, 2025 1:40 PM
To: Meg Sybert <meg.sybert@bondcountylil.gov>
Subject: Bond Co Board November 18th,2025 Regular Meeting

Hi Meg,

The Bond County Highway Department has (2) items of business to bring before the board. See attached resolutions.

- FY2026 MFT Maintenance Resolution
- County-Aid 0-704-25 Red Ball Trail

Thank You!

Michael E. McCormick, P.E.
Bond County Engineer
1405 South 4th Street
Greenville, IL 62246
618.664.1144
618.780.0876

PETITION FOR COUNTY AID FOR CULVERT INSTALLATION

On Red Ball Trail (C.H. 1)

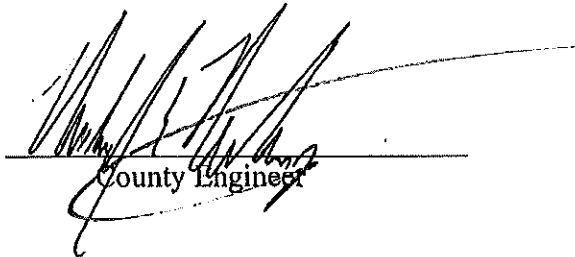
STATE OF ILLINOIS
COUNTY OF BOND

To the County Board of Bond County, Illinois

The undersigned County Engineer in Bond County would respectfully represent that a culvert needs to be replaced over Un-named Tributary to Shoal Creek. See attached map. The installation shall be performed by Bond County work forces. Bond County is to purchase culvert, provide material, equipment and labor. The total estimated cost of said work is \$7,000.00. The County Engineer hereby certifies that records from the Treasurer indicate that sufficient funds are available to meet the requirements of Section 605 ILCS 5/5-501 of the Illinois Revised Statutes.

Whereof, the said County Engineer hereby petitions you for aid and for an appropriation from the County Treasurer of a sum sufficient to meet 100% of the expense of said improvement and related work.

Herby requested by


County Engineer

Approved by the Bond County Board, Greenville, Illinois in said County, this 18th day of November, 2025.

(SEAL)

Meg Sybert, Bond County Clerk

hickadew Rd

Chickadee Rd

18th Ave

Red Ball Trl

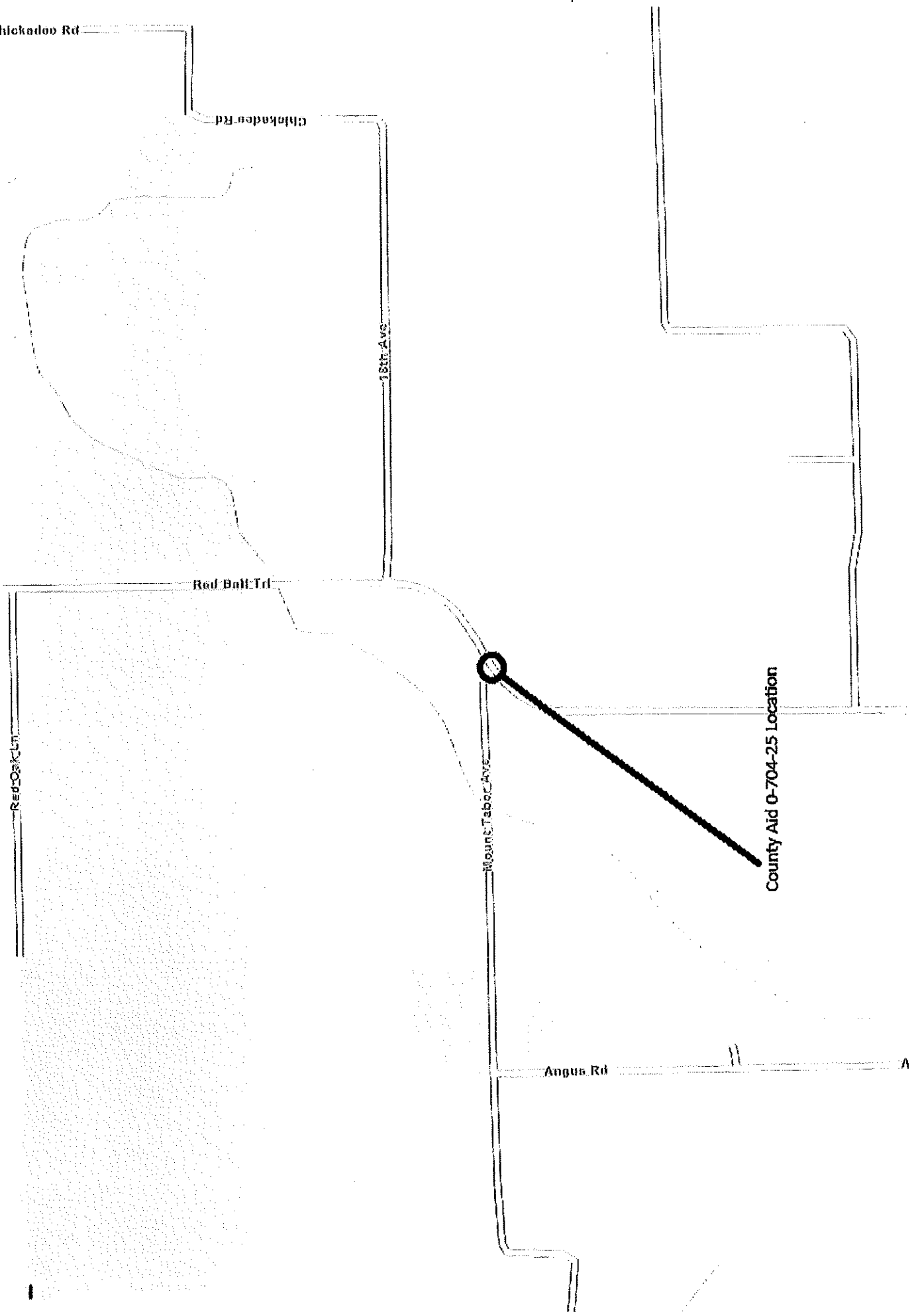
Red Oak Ln

Mount Taber Ave

County Aid 0-704-25 Location

Angus Rd

A



IN THE CIRCUIT COURT
FOR THE THIRD JUDICIAL CIRCUIT
BOND COUNTY, ILLINOIS

FILED

NOV 12 2025

In Re: Court Holiday Schedule
For 2025-2026.

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) 2025 - CA - 3
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Randi Workman
CLERK OF THE CIRCUIT COURT
3rd Judicial Circuit, Bond County, IL

CORRECTED GENERAL ADMINISTRATIVE ORDER

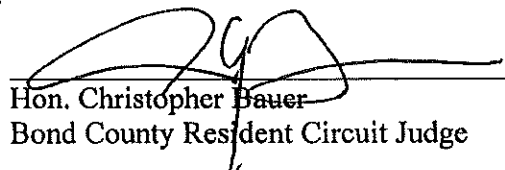
In accord with Illinois State Law, the Orders of Illinois Supreme Court and the Chief Judge of the Third Judicial Circuit, and in consideration of the holiday observances of other Bond County Offices and the availability of Court Security Officers, the following Court Holidays will be observed during the period between December 1, 2025 and November 30, 2026:

Wednesday December 24, 2025	Christmas Eve holiday
Thursday December 25, 2025	Christmas Day
Thursday, January 1, 2026	New Year's Day
Monday, January 19, 2026	Martin Luther King, Jr Day
Thursday, February 12, 2026	Lincoln's Birthday
Monday, February 16, 2026	Washington's Birthday (Observed)
Friday, April 3, 2026	Good Friday
Monday, May 25, 2026	Memorial Day
Friday, June 19, 2026	Juneteenth Independence Day
Friday, July 3, 2026	Independence Day (Observed)
Monday, September 7, 2026	Labor Day
Monday, October 12, 2026	Columbus Day
Tuesday November 3, 2026	General Election Day
Wednesday, November 11, 2026	Veteran's Day
Thursday, November 26, 2026	Thanksgiving Day
Friday, November 27, 2026	Thanksgiving Friday

The Bond County Probation Department, the Bond County Circuit Clerk's Office, and all Courts in Bond County will be closed to the public on said dates. This Holiday Schedule is subject to change by appropriate authority.

This Order shall be filed in the Office of Circuit Clerk and made available to the public.

Entered this 12th day of November, 2025.


Hon. Christopher Bauer
Bond County Resident Circuit Judge

**SCHEDULE OF COUNTY BOARD MEETINGS
2025-2026**

Tuesday, December 2, 2025	7:00 p.m.
Tuesday, December 16, 2025	7:00 p.m.
Tuesday, January 6, 2026	7:00 p.m.
Tuesday, January 20, 2026	7:00 p.m.
Tuesday, February 3, 2026	7:00 p.m.
Tuesday, February 17, 2026	7:00 p.m.
Tuesday, March 3, 2026	7:00 p.m.
Thursday, March 19, 2026	7:00 p.m.
Tuesday, April 7, 2026	7:00 p.m.
Tuesday, April 21, 2026	7:00 p.m.
Tuesday, May 5, 2026	4:00 p.m.
Tuesday, May 19, 2026	4:00 p.m.
Tuesday, June 2, 2026	4:00 p.m.
Tuesday, June 16, 2026	4:00 p.m.
Tuesday, July 7, 2026	4:00 p.m.
Tuesday, July 21, 2026	4:00 p.m.
Thursday, August 6, 2026	4:00 p.m.
Tuesday, August 18, 2026	4:00 p.m.
Tuesday, September 1, 2026	7:00 p.m.
Tuesday, September 15, 2026	7:00 p.m.
Tuesday, October 6, 2026	7:00 p.m.
Tuesday, October 20, 2026	7:00 p.m.
Thursday, November 5, 2026	7:00 p.m.
Tuesday, November 17, 2026	7:00 p.m.

All meetings held in the Bond County Board Room at the Main Courthouse,
200 W. College Ave., Greenville IL 62246

Brooke Weathers

From: Meg Sybert
Sent: Wednesday, November 12, 2025 11:54 AM
To: Brooke Weathers
Subject: FW: ETS Board

Meg A. Sybert

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

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

From: Sheriff Josh Hill <josh.hill@bondcountyll.gov>
Sent: Wednesday, November 12, 2025 10:58 AM
To: Meg Sybert <meg.sybert@bondcountyll.gov>
Subject: ETS Board

Meg

The following ETS 911 Board members expire on January 1st 2026. All four members are going to stay on the board. Can you please put this on the county board agenda for next 2 meetings. Announcement at Tuesdays meeting and approval at the following meeting.

Bill Walker
Robert Neer
Josh Hill
Wes Pourchot

Thanks

Sheriff Josh Hill
Bond County Sheriff's Department



403 South 2nd Street
Greenville, IL 62246
ph. 618-664-2151
fax. 618-664-4689

Brooke Weathers

From: Meg Sybert
Sent: Wednesday, November 12, 2025 11:54 AM
To: Brooke Weathers
Subject: FW: ETS Board

Meg A. Sybert

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

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

From: Sheriff Josh Hill <josh.hill@bondcountyl.gov>
Sent: Wednesday, November 12, 2025 10:59 AM
To: Meg Sybert <meg.sybert@bondcountyl.gov>
Subject: ETS Board

Sorry those are 3 year terms

Sheriff Josh Hill
Bond County Sheriff's Department



403 South 2nd Street
Greenville, IL 62246
ph. 618-664-2151
fax. 618-664-4689
Cell. 1-636-362-4451
josh.hill@bondcountyl.gov

Brooke Weathers

From: Meg Sybert
Sent: Tuesday, November 4, 2025 8:42 PM
To: Brooke Weathers
Subject: Fw: An opening on the Greenville Fire Department board of Commissioners

For the next Board agenda

Get Outlook for iOS

From: Jeff Gray <jeff.gray@bondcountyiil.gov>
Sent: Tuesday, November 4, 2025 8:07:33 PM
To: Meg Sybert <meg.sybert@bondcountyiil.gov>
Subject: An opening on the Greenville Fire Department board of Commissioners

X
Trustees

Meg,
Since the resignation of Chad Sexton on the fire board , there has been a vacancy in the Treasurer position. Larry Suess, who was a trustee, has been appointed by the board to fill the Treasurer position in turn leaving a need to fill Suess's Trustee position. The board contacted Josh Hill to see if he would be interested.

Get Outlook for iOS

April 30, 2028

Gre

Colleen M. Camp

206 West Main St
Greenville, IL 62246
Phone (618) 664-0618

Bond County Treasurer & Collector
treasurer@bondcountyil.gov

Liesl Gaffner
Deputy Treasurer
Fax (618) 690-2295

November 13, 2025

Bond County Board,

The following budget adjustments to the FY25 budget are presented for approval.

Account	Account Name	Budget Change	Reason
001-06-33706	STATE REIMBURSE S/A SALARY	\$17,700.00	Sup of A received state reimbursement again
001-06-34000	FEES	\$600.00	additional revenue
001-06-40001	S/A SALARY	\$21,790.00	Full salary moved back to Fund 001
001-50-40300	HEALTH INSURANCE	\$2,500.00	unanticipated expense increase
001-50-47600	MISCELLANOUES	\$7,500.00	Broadband contract expense and Switch of email provider
001-51-32400	BUILDING PERMITS	\$130,000.00	Unanticipated revenue
001-51-34000	ZONING FEES	\$4,000.00	Unanticipated revenue
001-51-34100	Third Party Inspection Fee	\$15,000.00	Unanticipated revenue
001-51-34200	Commerical Land Use Fee	\$100,000.00	Unanticipated revenue
001-51-34202	Automation Fee	\$20,000.00	Unanticipated revenue
001-51-40002	ZONING BOARD APPEALS SALARY	\$500.00	Unanticipated expense
001-51-41000	ZONING ADMIN SUBCONTRACT	\$135,000.00	Unanticipated expense
001-51-42300	ZONING TRAVEL	\$200.00	Unanticipated expense
001-51-43106	Dues/Subscriptions	\$7,500.00	Unanticipated expense
001-51-44100	THIRD PARTY INSPECTION	\$12,000.00	Unanticipated expense
001-51-45500	ZONING OFFICE SUPPLIES	\$700.00	Unanticipated expense
001-57-33702	PROBATION SAV TRANSFER	\$8,500.00	Interest from CD and Savings
001-57-43500	TRAINING	(\$5,000.00)	lowers budget amount
001-57-46000	JUVENILE DETENTION	\$33,000.00	Unanticipated expense
001-60-30000	UCCI Reimbursement	\$1,950.00	Unanticipated Revenue
001-60-40100	UCCI DUES	\$75.00	Unanticipated Expense
001-60-42302	TRAVEL/EXPENSE-COUNTY BOARD	\$1,000.00	Unanticipated Expense

Account	Account Name	Budget Change	Reason
001-55-40001	SHERIFF SALARY	\$1,700.00	Unanticipated expense
001-55-40009	DEPUTY SALARY FT	\$37,000.00	Unanticipated expense
001-55-40010	TELECOMMUNICATIONS SALARY FT	\$2,000.00	Unanticipated expense
001-55-40011	CORRECTION OFFICERS FT	(\$10,000.00)	lowers budget amount
001-55-40013	DEPUTY SALARY PT	(\$5,000.00)	lowers budget amount
001-55-40014	TELECOMMUNICATION PT	\$7,000.00	Unanticipated expense
001-55-40017	DEPUTY SALARY OT	\$54,000.00	Unanticipated expense
001-55-40018	TELECOMMUNICATION OT	\$3,000.00	Unanticipated expense
001-55-40019	CORRECTIONAL OT	(\$4,000.00)	lowers budget amount
001-55-41101	MAINTENANCE/VEHICLES	\$5,000.00	Unanticipated expense
001-55-43500	TRAINING EXPENSE	\$8,000.00	lowers budget amount
001-55-45600	GASOLINE/OIL	(\$7,000.00)	lowers budget amount
001-65-33110	IL COURT TECH MOD GRANT INC	\$134,465.00	New Grant Revenue
001-65-33700	IL CT ACCESS TO JUSTICE GRANT	\$34,150.00	New Grant Revenue
001-65-37003	COURT SECURITY REV	\$4,500.00	Unanticipated Revenue
001-65-40005	BAILIFF SALARY/COURT SECURITY	\$7,250.00	Unanticipated Expense
001-65-42100	UTILITIES/COURTHOUSE	\$2,000.00	Unanticipated Expense
001-65-43110	IL COURT TECH MOD GRANT EXP	\$135,030.00	New Grant Expense
001-65-43700	IL CT ACCESS TO JUSTICE EXPENS	\$34,150.00	New Grant Expense
	Total change to Fund 001	(\$16,030.00)	

Account	Account Name	Budget Change	Reason
550-55-36100	INTEREST INCOME	\$475.00	Unanticipated Income
550-55-37011	K9 FUND REVENUE	\$19,200.00	Unanticipated Expense
550-55-49403	K9 FUND EXPENSE	\$24,000.00	Unanticipated Expense
553-55-49403	BDY CAM FEE EXPENSE	\$10,000.00	Unanticipated Expense
555-55-49403	SAFE STREETS EXPENSES	\$15,000.00	Unanticipated Expense

Account	Account Name	Budget Change	Reason
004-00-40100	IMRF PAYMENT	\$120,000.00	Unanticipated Expense
005-00-40101	SS PAYMENT	\$41,000.00	Unanticipated Expense
010-00-41704	DEDUCTIBLE	\$20,000.00	Unanticipated Expense
010-00-41800	LIAB/CASUALTY INS. PREMIUMS	\$220,000.00	Unanticipated Expense
010-00-43600	Prisoner Medical Cost	\$61,000.00	Unanticipated Expense
020-00-49300	Vehicles & Equipment	\$82,000.00	Unanticipated Expense
023-00-42800	ENGINEERING SERVICES	\$56,500.00	Unanticipated Expense
025-00-33400	STATE ALLOTMENT	\$1,131,500.00	Township MFT Revenue
025-00-36100	INTEREST INCOME	\$46,500.00	Township MFT Revenue
025-00-37000	OTHER REVENUE	\$4,400.00	Township MFT Revenue
025-00-42800	TRANSFER TO M.F.T. ENGINEERING	\$200,000.00	Township MFT Expense
025-00-46100	CULVERTS	\$57,000.00	Township MFT Expense
025-00-46300	PEA GRAVEL	\$23,000.00	Township MFT Expense
025-00-46301	CHIPS	\$200,000.00	Township MFT Expense
025-00-46302	ROCK	\$75,000.00	Township MFT Expense
025-00-46304	SLAG	\$53,000.00	Township MFT Expense
025-00-46400	OIL	\$875,000.00	Township MFT Expense
025-00-46802	CHIP MIX	\$3,000.00	Township MFT Expense
025-00-46805	LABOR & RENTAL	\$25,000.00	Township MFT Expense
036-00-30103	Assets Sold	\$47,600.00	Unanticipated Revenue
036-00-40300	INSURANCE AND MAINTENANCE	\$5,000.00	Unanticipated Expense
036-00-49400	EQUIPMENT	\$193,000.00	Unanticipated Expense
036-00-49401	AMBULANCE/FIRE DIST EQUIPMENT	\$2,500.00	Unanticipated Expense
062-00-40200	UNEMPLOYMENT COMP	\$12,000.00	Unanticipated Expense
321-00-40517	Broadband other expense	\$30.00	Unanticipated Expense
321-00-40610	Revenue Replace - Gov Services	\$312,200.00	Unanticipated Expense
321-00-40720	Eval and Data Analysis	\$5,000.00	Unanticipated Expense
321-00-49002	Transfer to General	\$41,200.00	Unanticipated Expense
322-00-40170	Govt Services - Other Services	\$90.00	Unanticipated Expense

The above adjustments will keep the county spending within limits.
All department heads have been contacted and agree with the listed adjustments.

Sincerely,

A handwritten signature in black ink that reads "Colleen Camp". The script is cursive and fluid, with the first name and last name clearly distinguishable.

Colleen Camp,
Bond County Treasurer

DORA J. MANN
Bond County State's Attorney
Bond County Courthouse
Greenville, Illinois 62246

KAREN A. KNOX

Victim/ Witness Coordinator

Telephone: (618) 664-2262
Fax: (618) 664-4676
E-mail: dmann@bondcountysa.gov

M E M O R A N D U M

TO: Bond County Board
Meg Sybert, Bond County Clerk

FROM: State's Attorney Dora J. Mann/jmm

DATE: November 14, 2025

RE: Budget Fiscal Year '25

I am respectfully requesting that line item amendment to my budget for the fiscal year of 2025 be added to the Bond County Board's agenda on November 18, 2025. Below please see the line item amendment, I am requesting to ensure my line items have either a zero or positive balance.

I am requesting the following amendment:

001-58-40002 Other Salary transfer \$3,000.00 to Equipment Maintenance 001-58-41200

Colleen M. Camp

206 West Main St
Greenville, IL 62246
Phone (618) 664-0618

Bond County Treasurer & Collector
treasurer@bondcountyil.gov

Liesl Gaffner
Deputy Treasurer
Fax (618) 690-2295

November 13, 2025

Bond County Board,

The following budget adjustments to the FY25 budget for the Health Department are presented for approval.

Account	Account Name	Budget Change
007-00-31200	INSURANCE	\$3,600.00
007-00-31400	FAMILY PLANNING FEES	\$3,250.00
007-00-33107	CRC GRANT REVENUE	\$10,000.00
007-00-33200	MRC	(\$5,000.00)
007-00-33203	Hope Coalition Grant Revenue	\$11,500.00
007-00-33205	RESPIRATORY GRANT REVENUE	(\$52,000.00)
007-00-33210	ORA Grant Revenue	\$10,000.00
007-00-33300	PHEP	\$25,000.00
007-00-33303	DENTAL CLINIC	(\$70,000.00)
007-00-33305	Dental Grant	(\$20,000.00)
007-00-33401	LOCAL HEALTH PROTECTION	\$5,300.00
007-00-33501	LAND LEASE	\$3,000.00
007-00-33703	VISION AND HEARING	(\$1,288.00)
007-00-33709	TB REVENUE	\$2,000.00
007-00-34000	IMMUNIZATION FEES	(\$72,000.00)
007-00-34007	BREAST & CERVICAL CANCER	\$5,200.00
007-00-34009	FLU/PNEU VACCINES	(\$14,900.00)
007-00-34010	LEAD SCREENINGS	\$4,400.00
007-00-36300	FCM/High Risk	(\$76,000.00)
007-00-36700	BETTER BIRTH OUTCOMES REVENUE	\$40,000.00
007-00-37001	TOE NAIL CLINIC	\$4,200.00
007-00-37700	WIC/ST REIMBURSEMENT	(\$16,400.00)
007-00-39900	Transfer In	\$500,000.00
007-00-41600	MAINTENANCE/OTHER	\$35,000.00
007-00-43006	TB EXPENSES	\$2,900.00
007-00-43107	CRC GRANT EXPENSES	\$11,700.00
	HOPE COALITION GRANT	
007-00-43203	EXPS	\$7,000.00
007-00-43204	WORKFORCE GRANT EXPENSES	\$33,000.00
007-00-43210	ORA Grant Expense	\$8,500.00
007-00-43300	PHEP	\$25,000.00
007-00-43302	CRI W/CARRYOVER	\$18,000.00
007-00-43401	LOCAL HEALTH PROTECTION	\$53,000.00
007-00-43402	Opioid Grant - LHPG Expense	\$600.00

007-00-43600	STI/FP	\$12,500.00
007-00-43601	HEALTHY KIDS	\$5,000.00
007-00-43602	FCM/High Risk Expense	(\$20,000.00)
007-00-43800	SIPA EXPENSES	\$12,000.00
007-00-43900	WIC	\$29,000.00
007-00-43902	LEAD SCREENING	\$3,000.00
007-00-43903	PRIVATE DUTY EXPENSE	(\$5,000.00)
007-00-43908	BREAST/CERVICAL CANCER	(\$5,000.00)
007-00-43912	PEER COUNSELOR HEALTHY FAMILIES ILLINOIS EXP	\$10,000.00
007-00-44008		\$48,000.00
007-00-44017	TICK GRANT EXPENSES	\$4,000.00
007-00-46700	BETTER BIRTH OUTCOMES EXPENSE	\$36,000.00
007-00-47000	IMMUNIZATIONS	\$60,000.00
007-00-47001	FLU/PNEUMONIA	(\$8,000.00)
007-00-47600	MISCELLANEOUS	\$10,000.00
007-00-47601	VECTOR PREVENTION	\$12,000.00
007-00-47604	TIC SURVEILLANCE GRANT EXPENSE	(\$6,000.00)
007-00-47701	LABS Expense	\$7,000.00
007-00-47800	TRACKER	\$200.00
007-00-48000	HEART HEALTHY	\$350.00

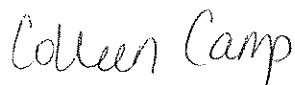
Account	Account Name	Budget Change
008-00-31200	INSURANCE	(\$6,000.00)
008-00-33702	MH/MI	\$58,000.00
008-00-33703	MEDICAID NURSE PRACTITIONER	(\$12,000.00)
008-00-33704	MH/SA	\$35,000.00
008-00-33707	CRISIS STAFFING	(\$154,000.00)
008-00-33709	Crisis Grant	\$198,000.00
008-00-34100	CHESTNUT REVENUE	\$14,000.00
008-00-37110	Clinton Court Reimbursement	\$10,650.00
008-00-37120	CLINTON COUNTY DRUG COURT REV	\$13,789.00
008-00-40002	SALARY/OTHER	\$80,000.00
008-00-40017	SALARY/ADMINISTRATION	\$3,000.00
008-00-40018	ALCOHOL ADMINISTRATION SALARY	\$4,000.00
008-00-40019	ALCOHOL SALARIES	\$53,000.00
008-00-40300	INSURANCE/EMPLOYEE	\$32,000.00
008-00-42300	TRAVEL/MILEAGE	\$1,000.00
008-00-42400	POSTAGE	(\$800.00)
008-00-43001	ALCOHOL	\$10,000.00
008-00-43103	PSYCHIATRIST	\$6,000.00
008-00-43500	WORKSHOPS	\$1,200.00
008-00-43707	CRISIS STAFFING EXPENSE	\$15,000.00
008-00-44100	CHESTNUT EXPENSE	\$5,000.00
008-00-47100	CLINTON COUNTY MH EXPENSE	\$4,000.00
008-00-47110	Clinton Court Payroll Exp	\$32,000.00
008-00-47120	CLINTON COUNTY DRUG COURT EXP	\$20,000.00
008-00-47600	MISCELLANEOUS	\$9,000.00

Account	Account Name	Budget Change
009-00-31000	MEDICARE	\$180,000.00
009-00-33702	MEDICAID	(\$38,000.00)
009-00-34000	Insurance	\$30,000.00
009-00-36100	INTEREST	(\$11,500.00)
009-00-40017	ADMINISTRATIVE SALARY	\$2,700.00
009-00-40018	VOLUNTEER/BEREAVEMENT COORD.	\$21,000.00
009-00-40300	INSURANCE/EMPLOYEE	\$20,500.00
009-00-41600	MAINTENANCE/OTHER	\$3,000.00
009-00-42600	AUDIT/MEDICARE/COUNTY	\$1,500.00
009-00-43006	PROFESSIONAL SERVICES	(\$3,000.00)
009-00-43400	DUES/SUBSCRIPTIONS	(\$1,300.00)
009-00-45500	OFFICE SUPPLIES	\$1,000.00
009-00-47600	MISCELLANEOUS	\$13,000.00
009-00-47901	MEDICINES	(\$10,000.00)
009-00-49402	HOSPITAL/NURSING HOMES	\$4,000.00
009-00-49403	EQUIPMENT/RENTAL	\$20,000.00
009-00-49800	TRANSFER TO ANOTHER FUND	\$1,238,500.00

Account	Account Name	Budget Change
011-00-30100	PROPERTY TAX	\$11,500.00
011-00-31100	MEDICAID	\$110,000.00
011-00-39900	TRANSFER IN	\$738,500.00
011-00-43004	PHYSICAL THERAPIST	\$8,000.00
011-00-43005	SPEECH THERAPIST	\$1,000.00
011-00-43903	PRIVATE DUTY EXPENSE	\$19,000.00
011-00-43905	HOME HEALTH	\$30,000.00
011-00-47600	MISCELLANEOUS EXPENSE	\$22,000.00

The above adjustments will keep the county spending within limits.
Mr Eifert has been contacted and agrees with the listed adjustments.

Sincerely,



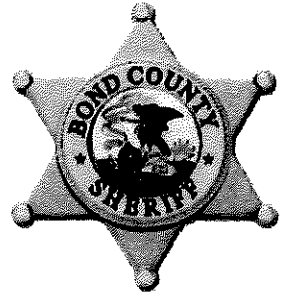
Colleen Camp,
Bond County Treasurer



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

FEES EARNED

For period from October 1 to October 31, 2025-----\$ 2,210.00

340.00

FEES RECEIVED:

For period from October 1 to October 31, 2025-----\$ 737.23

370.00

MISCELLANEOUS FEES RECEIVED:

For period from October 1 to October 31, 2025-----\$ 104.00

(Including \$00.00 from inmates for bail bond fees)

375.00

POLICE VEHICLE FUND:

For period from October 1 to October 31, 2025-----\$ 239.49

370.01

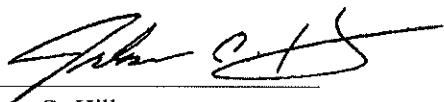
FEDERAL PRISONER REIMBURSEMENT:

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

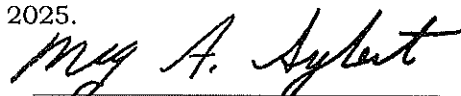
AMOUNT PAID TO THE BOND COUNTY TREASURER FOR THE MONTH OF OCTOBER -----
-----\$ 841.23

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 6th day of November, 2025


Joshua C. Hill
Sheriff of Bond County

Subscribed and sworn before me this 6th day of November, 2025.


Meg A. Sybert
Bond County Clerk

JCH/me

11/04/2025

\$63.23

Sheriff 102025

RCW

CHECK NUMBER: C0000035465

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

035465

BOND COUNTY SHERIFF

11/04/2025 C0000035465

\$63.23

SIXTY-THREE AND 23/100 DOLLARS
Court Fee Disbursement
Sheriff 102025

DATE

AMOUNT

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



⑈035465⑈ ⑆081905014⑆ ⑈01 001 96⑈

RANDI C. WORKMAN

035485

11/04/2025

\$239.49

Police Vehicle Fnd 102025 RCW

CHECK NUMBER: C0000035485

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

035485

BOND COUNTY SHERIFF

11/04/2025 C0000035485

\$239.49

TWO HUNDRED THIRTY-NINE AND 49/100 DOLLARS

DATE

AMOUNT

Court Fee Disbursement
Police Vehicle Fnd 102025

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



⑈035485⑈ ⑆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 October 2025

Coroner's Death Investigations	2
Hospice Deaths	6
Medical Cases (Nursing Home/Hospital admissions less than 24 hours)	0
Assist to Other Agencies	1

Coroner's Inquest Verdicts

Homicide	0
Suicide	0
Accident	0
Natural	0
Unknown	0

Coroner's Administrative Review Verdicts

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

Autopsy Cases: 1

Unclaimed Decedent: 0

Toxicology Cases: 1

Cremation Permits Issued: 7

Coroner's Fees Collected : \$ 900.00

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

October 2025

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