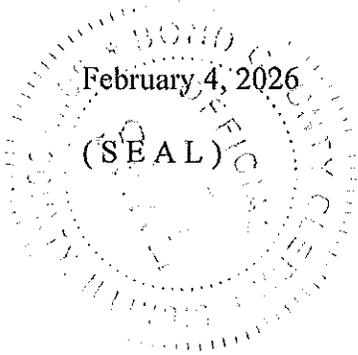
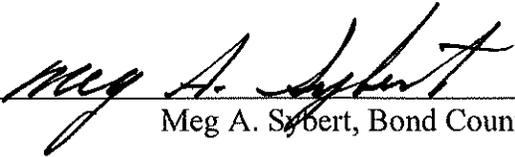


The Board returned to regular session at 7:33 p.m. with a motion made by Wes Pourchot second by Bernard Myers. Roll Call Vote: 4 ayes, 0 nays, motion carried.

This meeting adjourned at 7:33 p.m. with a motion made by Wes Pourchot second by Jeff Rehkemper. Roll Call Vote: 4 ayes, 0 nays, motion carried.




Meg A. Sybert, Bond County

BOND COUNTY CLERK REPORT

Clerk/Recorder/Back Taxes/Fees

The County Clerk's Office transferred to the Treasurer's Office fees in the amount of \$10,999.70 for the month of January, 2026.

\$1,452.00 went into the Permanent Record Fund.

Permanent Record:

Rec: \$434.00

Birth: \$287.00

Death: \$105.00

Marriages: \$196.00

GIS: \$217.00

RHSP: \$213.00

TOTAL: \$1,452.00

GIS to Supervisor of Assessments: \$5,425.00

Rental Housing Subsidy Program: 213 documents at \$18.00 per document, \$3,834.00 withheld.



Bond County Clerk



**Local Public Agency
Engineering Services Agreement**

Using Federal Funds? Yes No

Agreement For
MFT-PE

Agreement Type
Original

Using State Funds (Non-MFT)? Yes No

LOCAL PUBLIC AGENCY

Local Public Agency Bond County	County Bond	Section Number 24-00101-00-BR	Job Number
Project Number	Contact Name Michael McCormick, PE	Phone Number (618) 664-1144	Email michael.mccormick@bondcountyiil.gov

SECTION PROVISIONS

Local Street/Road Name CH 21 (FAS 779 / North Pokey Road)	Key Route	Length 200'+/-	Structure Number 003-3028 (Exist.)
--------------------------------------------------------------	-----------	-------------------	---------------------------------------

Location Termini Near the SW corner, NE 1/4, Section 16, T5N, R4W, 3rd PM, 3.7 miles north of Pocahontas, where CH 21 (N Pokey Rd) crosses Trib. to Shoal Creek.	<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>
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Project Description
Removal of an existing single span bridge; construction of a proposed bridge that is anticipated to be a single span bridge with a PPCDB superstructure on steel pile supported concrete spill-thru type abutments; reconstruction of the adjacent approach roadways.

Engineering Funding	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Other	Local	
Anticipated Construction Funding	<input type="checkbox"/> Federal	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Other	Local

AGREEMENT FOR

Phase I - Preliminary Engineering Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name Gonzalez Companies, LLC	Contact Name Brent Taylor, PE	Phone Number (618) 222-2221	Email btaylor@gocos.net
Address 7 Carpenter Drive	City Salem	State IL	Zip Code 62881

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- EXHIBIT D : Direct Costs Summary Sheet
- EXHIBIT E: Professional Service Rates
- EXHIBIT F: Consultant's Manhour Estimate
- EXHIBIT G: Survey & Geotech Sub-Consultant Proposal

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

Specific Rate \$74,000.00 (Maximum Fee \$150,000)

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the

LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Gonzalez Companies, LLC	43-1872209	\$74,000.00
Subconsultants		
MRJ and Associates, Inc.	37-1388028	Included Above
Holcomb Foundation Engineering Co., Inc.	37-1169664	Included Above
Subconsultant Total		
Prime Consultant Total		\$74,000.00
Total for all work		\$74,000.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The of

By (Signature & Date)

By (Signature & Date)

Local Public Agency Type
 Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest:

By (Signature & Date)
 12/4/2025

Title

By (Signature & Date)
 12/4/2025

Title

For information about IDOT's collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Bond County	Gonzalez Companies, LLC	Bond	24-00101-00-BR

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
- b. Make stream and flood plain hydraulic surveys and gather high-water data and flood histories for the preparation of detailed bridge plans.
- c. Make or cause to be made soil borings and a geotechnical report as necessary for performing the bridge design.
- d. Prepare the Army Corps of Engineers Permit.
- e. Prepare Preliminary Bridge Design and Hydraulic Report and high-water effects on roadway overflows and bridge approaches.
- f. Make complete general and detailed plans, special provisions, proposals, and estimates of cost and furnish the LPA with electronic copies (pdf) of the plans, special provisions, proposals, and estimates. Hard copies of any or all documents, if required, shall be furnished to the LPA by the ENGINEER at his actual cost of reproduction.
- g. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets. Wetland mitigation is not part of this AGREEMENT. Any IDNR ESR related processing or review fees assessed, if applicable, shall be paid by the LPA.
- h. Prepare Bridge Load Rating as described in IDOT Circular Letter 2016-10 dated April 15, 2016.

The following additional work (Item i.-k. below), when requested by the LPA, will be performed according to the ENGINEER's Professional Service Rates current at the time of work:

- i. Furnish the LPA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction, easement, or borrow pit and channel change agreements, including prints of corresponding plats and staking as required when requested by the LPA.
- j. Perform Phase III - Construction Engineering Services when requested by the LPA.
- k. Perform additional services when requested by the LPA.

ASSUMPTIONS AND CLARIFICATIONS:

It is assumed the proposed bridge will be a single span bridge with a PPCDB superstructure on steel pile supported concrete spill-thru type abutments.

It is assumed the Bridge Condition Report (BCR) will be abbreviated.

It is assumed the bridge bat survey will be completed by the LPA.

It is assumed the proposed bridge will be constructed with full road closure (no staged construction).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Bond County	Gonzalez Companies, LLC	Bond	24-00101-00-BR

**EXHIBIT B
PROJECT SCHEDULE**

Review and approval of Preliminary Engineering services agreement by the LPA and IDOT - 8 weeks
Topographic / hydraulic survey (schedule and perform field work) - 12 weeks
Soil borings and geotechnical report (schedule and perform work) - 8 weeks
Prepare and submit ESR Pre-Screen, ESR, and PBD&HR and associated review agency documents - 6 weeks
Process ESR (by review agency) and responses - 6 to 8 months (min.)
PE work (roadway and bridge design and Pre-Final PS&E preparation and submittal) - 12 weeks
LPA and IDOT Pre-Final PS&E review - 4 weeks
LPA / IDOT Field Check and ENGINEER's revisions for review comments and Final PS&E re-submittal - 2 weeks
IDOT review and approval of Final PS&E's - 4 weeks
Local Letting, approval of contract, award of contract, contract preparation and submittal - 8 weeks
Issue notice to proceed and conduct pre-construction meeting - 2 weeks
Start of construction

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Bond County	Gonzalez Companies, LLC	Bond	24-00101-00-BR

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>

**Exhibit D
Direct Costs Worksheet**

Local Public Agency	County	Section Number	Job Number
Bond County	Bond	24-00101-00-BR	

Consultant/Subconsultant Name
Gonzalez Companies, LLC

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (Per Federal GSA)	Up to Federal rate maximum			
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			
Air Fare	Coach rate, actual cost, requires minimum two weeks; notice, with prior IDOT approval			
Vehicle Mileage (per Federal GSA)	Up to federal rate maximum	150	\$0.70	\$105.00
Vehicle Owned or Leased (No mileage charged allowed)	\$32.50/half day (4 hours or less) or \$65/full			
Vehicle Rental	Actual Cost (Up to \$55/day)			
Tolls	Actual Cost			
Parking	Actual Cost			
Overtime	Premium portion (Submit supporting documentation)			
Shift Differential	Actual Cost (Based on firm's policy)			
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			
Project Specific Insurance	Actual Cost			
Monuments (Permanent)	Actual Cost			
Photo Processing	Actual Cost			
2-Way Radio (Survey or Phase III Only)	Actual Cost			
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
CADD	Actual Cost (Max \$15/hour)			
Web Site	Actual Cost (Submit supporting documentation)			
Advertisements	Actual Cost (Submit supporting documentation)			
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			
Recording Fees	Actual Cost			
Transcriptions (specific to project)	Actual Cost			
Courthouse Fees	Actual Cost			
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Testing of Soil Samples	Actual Cost			
Lab Services	Actual Cost (Provide breakdown of each cost)			
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Survey Sub (MRJ), if utilized		1	\$5,400.00	\$5,400.00
Geotech Sub (Holcomb)		1	\$9,924.00	\$9,924.00
TOTAL DIRECT COSTS:				\$15,429.00



2025 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Principal I	\$275
Project Manager XII	\$275
Project Manager XI	\$265
Project Manager X	\$255
Project Manager IX	\$245
Project Manager VIII	\$235
Project Manager VII	\$225
Project Manager VI	\$215
Project Manager V	\$205
Project Manager IV	\$195
Project Manager III	\$185
Project Manager II	\$175
Project Manager I	\$165
Survey Manager	\$155
Senior Structural Engineer III	\$185
Senior Structural Engineer II	\$180
Senior Structural Engineer I	\$170
Project Engineer XI	\$190
Project Engineer X	\$185
Project Engineer IX	\$175
Project Engineer VIII	\$165
Project Engineer VII	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician IV	\$100
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician X	\$155
Technician IX	\$150
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65
<u>Direct Costs</u>	
Mileage	IRS Current Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup



P.O. Box 10
 Salem, IL 62881
 Ph. (618) 740-2050
 Email: mrjsurvey@yahoo.com

December 3, 2025

To: Brent Taylor, P.E.
 Gonzalez Companies, LLC
 Salem, IL 62881

RE: Bridge Replacement
 CH 21 (FAS 779 / North Pokey Rd) over Trib to Shoal Creek
 Existing Structure Number: 003-3028
 Section TBD
 Bond County, IL

Use state plane coordinates / IDOT point codes

Site Pictures

1. General pictures
2. Bridge approaches (each side)
3. Standing on top of bridge looking upstream and looking downstream
4. Below bridge looking at upstream & downstream bridge openings

Topo Survey

1. Topo to 400' each side of bridge (from structure end)
 - a. 50' stations & terrain changes (i.e. top / bottom hills)
 - b. Cross sections to extend to 50' beyond ROW or backslope of ditch (whichever further)
 - c. Road centerline profile on each side of bridge until 5' above bridge deck or 600'. Profile shots beyond topo can be at 100' stations
2. All ground features
 - a. Extents of bridge deck (corners of bridge deck, edge of road, centerline)
 - b. Include individual trees (if light timber); extents of tree line (if heavy timber)
3. JULIE Locate
4. Sanitary / storm / culvert inverts (dig out invert if needed), pipe diameters/type of pipe, manholes, etc.

Need

- to pick up both upstream and downstream storm & sanitary sewer inverts.
- a. Profile ditch flowlines 50' beyond ROW (to know flow coming into culvert, storm sewer, etc)
5. Set minimum 2 horizontal control points
 - a. Set iron pin on each side of bridge in centerline of road (approx. 150' from bridge)
 - b. Set / record line ties
 6. Set minimum 2 temporary benchmarks (1 on each side of bridge)
 7. Pick up soil boring location if visible
 8. Provide existing right-of-way

Hydraulic Survey

1. Stream centerline profile 1,000' upstream and 1,000' downstream of bridge
 - a. At bends (250' max spacing)
2. Flood plain cross sections (perpendicular to channel & adjacent bounding floodplain)
 - a. Flood plain cross section can terminate when 5' above existing bridge deck elevation
 - i. Determine vegetation and put in as one of following categories
 1. Cultivation, grass/pasture, heavy timber, light timber
 - b. 1 upstream & 1 downstream of bridge beyond road ditches where channel is typical (this typically occurs near the road ROW line)
 - c. 1 upstream & 1 downstream of bridge at 500' and at 1,000'
 3. Channel cross sections (top, toe, flowline, center)
 - a. 250' in between floodplain cross sections AND/OR where channel changes direction or elevation in an abrupt manner
 4. Bridge opening upstream and downstream of bridge (can be hand measurements)

EXHIBIT G

- a. Detailed bridge opening
 - b. Note edge of water surface (if applicable)
 - c. Bridge substructure elements (piers, abutments, wingwalls)
 - d. Existing piling locations
 - e. Bridge low beam elevation
5. Measure all existing structure openings within ½ mile upstream and downstream from existing bridge and indicate type of structure. Note any lakes or dams with influence of the survey.

Quote: \$5400.00

Respectfully,

Micah Mulvany, P.L.S.

Holcomb Foundation Engineering Co., Inc.

SOILS • BITUMINOUS • CONCRETE • ENGINEERING AND TESTING

393 Wood Road
Carbondale, IL 62901

PHONE 618-529-5262
TOLL FREE 800-333-1740
FAX 618-457-8991

December 4, 2025

Gonzalez Companies, LLC
7 Carpenter Drive
Salem, Illinois 62881

Attention: Mr. Brent Taylor, P.E.

Re: Structure Foundation Soil Borings
CH 21 (FAS 799, North Pokey Rd) Over Tributary to Shoal Creek
SN: 003-3028
Bond County, Illinois

Dear Sir:

In response to your request, the following estimate of cost and unit prices are being submitted. This is regarding foundation borings for a county bridge structure. This estimate is based upon drilling two (2) foundation borings, drilled and sampled to an approximate depth of eighty (80) feet below the existing ground line. It is estimated that this depth would be required to obtain the necessary foundation data. Should the structure require more or less drilling, the quantities would be adjusted accordingly.

ESTIMATE OF COST FOR DRILLING ONE STRUCTURE

1. Mobilization of personnel and equipment.....	\$ 2000.00
2. Drilling and Split-Barrel sampling (ASTM D-1586) or undisturbed samples 3" dia. (ASTM D-1587) 160 lineal feet @ \$ 22.00/ft.....	\$ 3520.00
Thin Wall Shelby tubes 3" dia. X 24" long @ \$25.00/each - 0.....	\$ 0.00
3. Rock Coring 0 lineal feet @ \$ 55.00/ft.....	\$ 0.00
4. Unconfined Compressive Tests 44 tests @ \$11.000/each.....	\$ 484.00
5. Moisture Content Tests 44 tests @ \$5.00/each.....	\$ 220.00

- 6. Soils Engineer's Services for Supervision, preparation of logs,
foundation recommendations, field investigation and analysis
of site soil conditions, Lump sum..... \$ 700.00
Slope Stability Analysis (if necessary), lump sum..... \$ 500.00

TOTAL ESTIMATED COST: \$ 7424.00

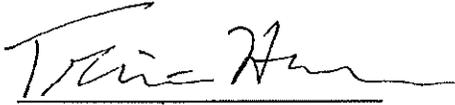
\$7424 + \$2500 traffic control (if req'd) = \$9,924

The above unit prices would govern the charge for all work completed. The work can be completed within eight to ten weeks after your notice to proceed. It should be noted that this proposal does not include traffic control except for placement of signs and cones. If flagmen are necessary, the cost will be an additional \$2500.

If you should have any questions, please feel free to contact me at your convenience.

Sincerely,

HOLCOMB FOUNDATION ENGINEERING CO.



Tristan W. Hudgens, P.E.

Client Acceptance: By: _____
 Title: _____
 Date: _____

Fund	Fund Name	Expense Budget 2026	Ytd Expenses	Budget Amount		Percent of Budget Spent	Ytd Revenue	Revenue over Expenses	General Checking 01/31/2026	Other Savings/Check Accounts		Bank CD 01/2026	Investments 01/31/2026	Total All accounts
				Remaining	Spent					01/31/2026	01/31/2026			
001	GENERAL FU	\$5,723,527.00	\$983,754.18	\$4,729,772.82	17.36%	\$961,345.95	(\$32,408.23)	\$1,129,963.99	\$1,291,682.21	\$353,254.69		\$2,421,646.20		
002	SAVINGS FUN	\$386,751.00	\$26,006.85	\$362,744.15	6.69%	\$29,453.24	\$3,446.39	\$678,629.60	\$764,537.03			\$1,117,791.72		
004	RETIREMENT	\$350,000.00	\$90,123.49	\$259,876.51	25.75%	\$12,465.02	(\$77,658.47)	\$678,629.60				\$678,629.60		
005	SOCIAL SECL	\$560,000.00	\$104,585.46	\$455,414.54	18.68%	\$27,990.99	(\$76,594.47)	\$203,474.07				\$203,474.07		
007	COUNTY HEA	\$2,250,527.00	\$465,149.77	\$1,785,377.23	20.67%	\$264,773.15	(\$200,376.62)	(\$218,615.66)	\$291,280.15	\$334,752.88		\$407,417.37		
008	MENTAL HEA	\$1,012,735.00	\$187,612.98	\$825,122.02	18.53%	\$213,675.51	\$26,062.53	\$188,512.61				\$188,512.61		
009	HOSPICE	\$660,605.00	\$115,191.44	\$545,417.56	17.44%	\$113,909.69	(\$1,281.75)	\$336,788.33	\$138,907.50	\$224,100.60		\$699,796.43		
010	INSURANCE F	\$276,389.00	\$19,289.59	\$257,099.41	6.98%	\$15,994.74	(\$3,294.85)	\$447,725.53				\$447,725.53		
011	HOME HEALTH	\$1,028,113.00	\$170,809.83	\$855,303.17	16.65%	\$109,688.49	(\$61,121.34)	\$47,290.01				\$47,290.01		
020	COUNTY HIGI	\$792,500.00	\$107,665.36	\$684,834.64	13.59%	\$147,363.04	\$39,697.68	\$208,743.75				\$208,743.75		
021	COUNTY AID	\$270,000.00	\$9,198.20	\$260,801.80	3.41%	\$9,809.06	\$610.86	\$98,605.35				\$98,605.35		
022	COUNTY M.F.	\$857,000.00	\$0.00	\$857,000.00	0.00%	\$73,973.33	\$73,973.33	\$301,760.09	\$35,051.23			\$782,939.99		
023	MATCHING	\$355,000.00	\$32,272.16	\$322,727.84	9.09%	\$27,148.39	(\$5,123.77)	\$177,212.00	\$187,477.27			\$364,689.27		
024	ENGINEERING	\$2,500.00	\$500.00	\$2,000.00	20.00%	\$0.00	(\$500.00)	\$27,739.19				\$27,739.19		
025	TOWNSHIP M	\$0.00	\$51,062.79	(\$51,062.79)	0.00%	\$349,279.90	\$298,227.11	\$1,958,784.01	\$178,412.76			\$2,137,196.77		
026	SOLID WASTE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$16,877.13				\$16,877.13		
036	SPECIAL SER	\$93,000.00	\$110,438.33	(\$17,438.33)	118.75%	\$7,189.28	(\$103,249.05)	\$50,550.22				\$50,550.22		
037	EXTENSION E	\$92,500.00	\$4,932.08	\$87,567.92	5.33%	\$4,932.08	\$0.00	(\$0.00)				\$0.00		
039	FAYCO	\$143,600.00	\$6,990.51	\$136,609.49	4.87%	\$6,990.51	\$0.00	\$0.00				\$0.00		
040	911 SYSTEM	\$301,700.00	\$48,590.75	\$253,109.25	16.11%	\$42,423.89	(\$6,166.86)	\$138,660.09	\$248,118.17	\$112,668.29		\$499,446.55		
043	DAKOTA ACC	\$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	\$11,788.40	\$82,211.60	12.49%	\$5,342.99	(\$6,395.41)	\$61,394.15				\$61,394.15		
062	UNEMPLOYM	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$534.58	\$534.58	\$328,911.20				\$328,911.20		
067	TOWNSHIP LI	\$442,466.00	\$11,118.87	\$431,347.13	2.51%	\$55,620.00	\$44,501.13	\$357,016.57				\$357,016.57		
070	SENIOR CITIZ	\$1,012,704.00	\$135,580.04	\$877,123.96	13.39%	\$208,579.09	\$72,999.05	(\$70,188.96)				(\$70,188.96)		
071	NOXIOUS WE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,762.27				\$1,762.27		
074	COAL OPTIO	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$303,629.58	\$72,033.01			\$651,106.08		
530	TREASURER	\$30,600.00	\$2,184.25	\$28,415.75	7.14%	\$5,160.53	\$2,976.28	\$0.00	\$52,900.59			\$52,900.59		
550	K-9 FUND - SF	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$75.94	\$75.94	\$15,719.74				\$15,719.74		
552	Camabis Fund	\$15,500.00	\$1,660.00	\$13,840.00	10.71%	\$1,786.99	\$126.99	\$11,582.34				\$11,582.34		
553	Body Camera	\$9,991.00	\$0.00	\$9,991.00	0.00%	\$63.84	\$63.84	\$13,214.60				\$13,214.60		
554	High Risk Tear	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$84.70	\$84.70	\$17,532.61				\$17,532.61		
555	Safe Streets P	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$15,159.78	\$15,159.78	\$41,210.66				\$41,210.66		
556	Non-Highway	\$12,000.00	\$850.00	\$11,150.00	7.08%	\$495.83	(\$354.17)	\$19,363.36				\$19,363.36		
16,863,712.00														

Fund	Fund Name	Expense Budget 2026	Ytd Expenses	Budget Amount Remaining	Percent of Budget Spent	Ytd Revenue	Revenue over Expenses	Other			Total All accounts
								General Checking 01/31/2026	Savings/Check Accounts 01/31/2026	Bank CDs 01/2026	
Non-Budgeted Items											
	003 OTHER ACCOUNTS		134805.39			68631.88		\$832,597.62			\$832,597.62
	006 FSA		0			0	171.48				\$171.48
	013 REAL ESTATE TAXES		3080.47			9629.87		\$368,436.98			\$368,436.98
	014 MOBILE HOME TAXES		0			0		\$12,306.88			\$12,306.88
	072 NOWN HERS		0			0					\$0.00
	073 PUBLIC BUILDING COMMISSISON		2000			6640.66		\$348,066.27			\$348,066.27
	075 STIPENDS		0			0	7515327.79	\$4,920,413.02	\$1,024,776.46	\$275,443.49	\$13,735,960.76
							Interest earned General Checking			17290.67	

Brooke Weathers

From: Meg Sybert
Sent: Tuesday, February 3, 2026 3:08 PM
To: Colleen Camp; Brooke Weathers
Subject: Re: FOIA officer

We can just put it on to appoint.

Get Outlook for iOS

From: Colleen Camp <colleen.camp@bondcountyil.gov>
Sent: Tuesday, February 3, 2026 2:47:45 PM
To: Meg Sybert <meg.sybert@bondcountyil.gov>
Subject: FOIA officer

Meg,
Can the board just approve Mary the Sheriff Dept FOIA officer next board meeting or does it have to be announced first then approved?

Colleen

Colleen M. Camp
Bond County Treasurer
206 West Main St
Greenville, Illinois 62246
treasurer@bondcountyil.gov
Telephone: (618) 664-0618
Facsimile: (618) 664-9414

Brooke Weathers

From: Meg Sybert
Sent: Monday, February 9, 2026 8:03 AM
To: Brooke Weathers
Subject: FW: March dates

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: Saturday, February 07, 2026 12:33 PM
To: Meg Sybert <meg.sybert@bondcountyil.gov>
Subject: March dates

I would like to use the courthouse grounds for a peaceful protest on March 8, March 22nd and March 28th.

I thank you in advance for your continued consideration

Dale Hawkins

[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 JANUARY, 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 January 1st 2026, and ending January 31st 2026, also showing miscellaneous fees and reimbursements received by my office for the period commencing January 1st 2026 and ending, January 31st 2026.

FEES EARNED

For period from January 1 to January 31, 2026-----\$ 3,136.00

340.00

FEES RECEIVED:

For period from January 1 to January 31, 2026-----\$ 2,227.00

370.00

MISCELLANEOUS FEES RECEIVED:

For period from January 1 to January 31, 2026-----\$ 110.05

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

375.00

POLICE VEHICLE FUND:

For period from January 1 to January 31, 2026-----\$

370.01

FEDERAL PRISONER REIMBURSEMENT:

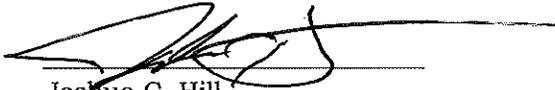
For period from December 1 to December 31, 2025-----\$ 0.00

AMOUNT PAID TO THE BOND COUNTY TREASURER FOR THE MONTH OF JANUARY -----

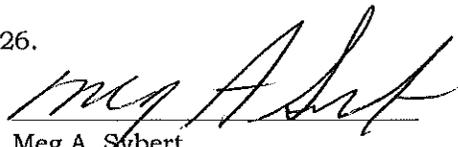
----- \$2,337.05

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 February, 2026


Joshua C. Hill
Sheriff of Bond County

Subscribed and sworn before me this 6th day of February 2026.


Meg A. Sybert
Bond County Clerk

JCH/me

RANDI C. WORKMAN

U35653

2/04/2026

\$188.98

Police Vehicle Fnd 012026 RCW

CHECK NUMBER: C0000035653

CASE NUMBER:

PAID TO THE ORDER OF:
BOND COUNTY SHERIFF

Court Fee Disbursement
Police Vehicle Fnd

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

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

035653

BOND COUNTY SHERIFF

2/04/2026 C0000035653

\$188.98

DATE

AMOUNT

ONE HUNDRED EIGHTY-EIGHT AND 98/100 DOLLARS

Court Fee Disbursement

Police Vehicle Fnd

Police Vehicle Fnd 012026

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



⑈035653⑈ ⑆081905014⑆ ⑆01 001 96⑈

2/04/2026

\$55.00

Sheriff 012026

RCW

CHECK NUMBER: C0000035633

CASE NUMBER:

PAID TO THE ORDER OF:
BOND COUNTY SHERIFF

Court Fee Disbursement
Sheriff



**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 January 2026

Coroner's Death Investigations	5
Hospice Deaths	8
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	5
Undetermined/Pending	0

Autopsy Cases: 1

Unclaimed Decedent: 0

Toxicology Cases: 1

Cremation Permits Issued: 7

Coroner's Fees Collected : \$ 400.00

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

January 2026

Dogs Impounded (2 County) (4 Greenville) (1 Pocahontas)	18
(3 Mulberry Grove) (5 Owner Released) (3 Smithboro)	
Dogs Released to Owners (1 County) (3 Greenville) (1 Pocahontas)	8
(3 Mulberry Grove)	
Cats Impounded (5 Greenville) (1 Pierron)	6
Cats Released to Owners	0
Dogs released to Bond County Humane Society	0
Dogs released to Other No Kill Shelters (1 Greenville) (1 County)	4
(2 Owner Released)	
Cats released to other no kill shelters (2 Greenville)	2
Cats released to Bond County Humane Society	0
Adopted by Bond County Shelter	0
Euthanized Dogs (3 Owner Released)	3
Euthanized Cats (1 Pierron)	1
Died of Disease/Injury in shelter (2 Greenville Cats)	2
Escaped	0
Wild or other animals (2 Bats Greenville)	2
Animal Bites	0