



JUNE 2025

Jasper County Board Meeting Packet

June 19, 2025

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JASPER COUNTY BOARD AGENDA

COUNTY OF JASPER • NEWTON, ILLINOIS

Thursday, June 19, 2025, 6:00 P.M.

County Office Building • 204 W Washington St, Newton, IL 62448

Jasper County Website: www.jaspercountyillinois.gov

Phone/Zoom Meeting ID: 821 348 1060 Passcode: 447765 Phone: 312-626-6799

1. SHERIFF'S PROCLAMATION

2. MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE

3. *ROLL CALL

4. PUBLIC COMMENTS

5. ADOPTION OF AGENDA

6. REPORTS

COUNTY DEPARTMENTS

A. AMBULANCE SERVICE

B. HIGHWAY DEPARTMENT

C. HEALTH DEPARTMENT

COUNTY POSITIONS/SERVICES

D. BUILDING MAINTENANCE

E. JASPER COUNTY COURTHOUSE

F. INFORMATION TECHNOLOGY

G. ANIMAL CONTROL

ELECTED OFFICIALS

H. TREASURER

I. OTHER ELECTED OFFICIALS/OFFICES

7. CONSENT AGENDA – A single vote to approve the following items:

A. Approval of Jasper County Board May 15, 2025, Minutes

B. Authorize Jasper County Circuit Clerk to Use County Funds for Court Modernization Reimbursement Grant

C. Adoption of Amended Jasper County Animal Control Officer Contract

D. Approval of Preliminary/Construction Engineering Services Agreement for North Muddy Bridge Project

E. Appointment of Austin Francis to the South Central Illinois Regional Planning & Development Commission

F. File County Reports

G. Allow Claims

8. OLD BUSINESS

A. Jasper County Flag

B. County Building South Entrance/Parking Lot ADA Improvement Project

9. NEW BUSINESS

A. Illinois DCEO Energy Transition Community Grant Letters of Support

B. Jasper County Animal Control Warden (Officer)

10. BOARD COMMENTS

11. CHAIRMAN'S COMMENTS

12. *EXECUTIVE/CLOSED SESSION

A. Discussion of Litigation 5 ILCS 120/2(c)(11)

13. ADJOURNMENT

Next Board Meeting Thursday, July 17, 2025, at 6:00 p.m. FY2024 Audit Review at 5:00 p.m.

**Roll Call: Except as otherwise stated, approval requires the voice vote of a majority of those County Board members present.*

Jasper County Board Members

Jason Warfel (Chairman) - Ron Heltsley (Vice-Chairman)

Austin Francis - Michael Geier - James Judson - A.C. Pickens - Jessica Schackmann - Eric Spiker - Doug Weddell

REPORTS

Jasper County Ambulance Service

JASPER COUNTY AMBULANCE SERVICE



MAY 2025 REPORT

LORI GUERRETTAZ – MANAGER

911 transport- 69

Transfer- 45

Accidents- 8

Refusals- 16

Discharges- 3

Mutal Aid- 29

**New Stryker cot arrived
partially paid for with Mary Heath Grant Funds.**

Two new employees hired, completely staffed at this time.

REPORTS

Jasper County Highway Department

JASPER COUNTY HIGHWAY DEPARTMENT REPORT

COUNTY BOARD MEETING: JUNE 19, 2025

- The mowing of county highway right of ways started in May and is approximately 50% complete.
- Oil and chip maintenance of both county and township roads will begin in the next month and continue throughout the summer.
- The bridge on County Road 500N over Big Muddy Creek in South Muddy township has been load posted at 5 tons due to settlement of a pier. The Highway Department will be performing increased inspections on this bridge as required by IDOT, working with a structural engineer from Civil Design Inc. to evaluate options/costs, and considering funding options. Communication has been had with the bus garage, emergency services, and local ag services (FS and Equity)
- Preliminary / Construction Engineering services with Stone & Waggoner for Section 25-06124-00-BR for a bridge project in North Muddy township utilizing Township Bridge Program (TBP) funds will need full board approval.

REPORTS

Jasper County Health Department

JASPER COUNTY HEALTH DEPARTMENT

MONTHLY REPORT

FY 25

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTAL
NURSING DEPARTMENT													
Total Clients Seen	306	321	404	433	355	523							2342
FAMILY HEALTH:													
High Risk (APORS) Contacts	0	0	0	0	0	2							2
Pregnancy Tests	0	0	2	1	0	1							4
Ear Checks	1	0	0	3	0	2							6
Lice Check (in office)	2	0	0	0	3	0							5
Vision Check (in office)	0	1	0	0	0	0							1
Hearing Check (in office)	0	0	0	0	0	0							0
No. of Referrals Made	4	3	0	5	0	1							13
Genetic	12	15	14	14	14	16							85
Ages and Stages	40	45	49	42	52	42							270
ASQ 3	54	49	55	47	62	47							314
Depression	44	29	38	41	28	34							214
Flouride	10	23	16	18	27	19							113
HM/HK PROGRAM:													0
Child Contacts	5	5	7	12	8	9							46
Pregnant Contacts	31	26	28	33	22	28							168
Infant Visits	28	19	21	27	28	24							147
Total Home Visits	6	6	3	7	2	1							25
No. Prenatal	1	4	2	3	2	0							12
No. Child	0	0	0	0	0	0							0
No. Infant	5	2	1	4	0	1							13
Active Caseload	*	*	*	*	*	*	*	*	*	*	*	*	0
Jasper Co. Families	*	*	*	*	*	*	*	*	*	*	*	*	0
Richland Co. Families	*	*	*	*	*	*	*	*	*	*	*	*	0
Healthworks Clients-Total Active	47	46	45	45	42	41							44
Richland County-Active	27	27	26	26	23	24							26
New Clients	0	0	0	0	0	1							1
Closures	0	1	0	3	0	1							5
Jasper Co.-Active	20	19	19	19	19	17							19
New Clients	0	0	0	1	1	0							2
Closures	1	1	0	1	1	2							6
WIC PROGRAM:													0
Women Visits	27	25	28	24	21	27							152
Infant Visits	19	17	21	23	23	19							122
Child Visits	38	47	39	37	60	38							259
Total Office Visits	84	89	88	84	104	84							533
Hemoglobin Screenings	39	30	20	42	45	46							222
No. Att. Individual Sessions	120	110	123	109	120	102							684
No. Att. Internet Nutrition	20	32	23	42	23	21							161

Richland Caseload	375	366	374	368	363	363							2209
Jasper Caseload	169	165	164	147	141	149							935
ALLOWED CASELOAD-590													0
\$Back in Community - Jasper	16339	16006	16356	14667	14287	14833.31							92488
\$Back in Community - Richland	30966	30625	30910	30353	29619	29376							181849
SCHOOL PROGRAM:													0
Student Contacts	0	0	0	0	0	0							0
Lice Checks	0	0	0	0	0	0							0
Nits Sent Home	0	0	0	0	0	0							0
Hearing and Vision Program:													0
Contracted Vision	0	0	0	145	2	0							147
Contracted Hearing	0	0	0	3	0	0							3
Grant (May) Vision	*	*	*	*	*	90	*	*	*	*	*	*	90
Grant (May) Hearing	*	*	*	*	*	90	*	*	*	*	*	*	90
ADULT HEALTH:													0
Hypertension In-Office Visits	10	7	6	6	16	15							60
Hypertension Senior Citizens	0	0	0	0	0	0							0
Total No. Referrals	0	0	0	0	0	0							0
Injections	5	4	2	3	3	4							21
Venipunctures	33	30	93	31	32	29							248
Urinalysis	0	0	0	2	1	0							3
PSA Screenings	4	2	36	4	2	7							55
DNA	0	0	3	2	0	0							5
Drug Screenings													0
Non-DOT													0
# Screened - 10 Drug	0	1	5	2	0	2							10
#Screened Instant - 5 Drug	0	0	0	0	15	30							45
Collection Only	1	0	0	2	0	1							4
BREATH ALCOHOL													0
# Screened	0	6	3	3	6	2							20
IDOT Screenings													0
# Screened	2	22	23	13	20	17							97
Random Pull for Contractors	0	17	17	7	21	13							75
EScreen													0
#Screened Drug	30	22	22	19	39	25							157
#BAT	1	1	1	1	7	2							13
COMMUNICABLE DISEASES-IMMUN.:													0
No. Immunization Clinics	2	2	2	2	2	2							12
Total Immunizations Given	71	95	63	65	59	67	0	0	0	0	0	0	420
Beyfortus (.5 ml/50mg)	0	1	0	0	1	0							2
Beyfortus (1.0 ml/100mg)	1	0	0	0	0	0							1
Covid-19 (C)	0	0	0	0	0	0							0
Dtap (C)	3	4	4	2	6	1							20
HEP A (C)	1	0	0	0	0	0							1
HIB (C)	2	2	4	2	6	1							17

HPV 9 (C)	2	1	4	1	4	2								14
MMR (C)	1	5	3	0	6	4								19
Influenza (C)	0	0	0	1	0	0								1
Meningitis (C)	4	1	0	1	1	6								13
Prevnar (C)	4	14	10	9	10	13								60
Proquad (C)	1	2	1	5	4	4								17
Rotavirus (C)	2	6	7	8	2	8								33
RSV (Arexvy) (C)	0	1	0	0	0	0								1
Tdap (C)	2	0	1	3	1	3								10
Kinrix (C)	1	3	1	5	4	4								18
Varivax (C)	3	4	3	2	4	2								18
Vaxelis (C)	4	8	8	8	3	8								39
Covid-19 (A)	12	13	0	1	1	0								27
Hep A (A)	0	1	0	0	0	0								1
Hep B (A)	1	2	0	2	0	1								6
HPV 9 (A)	1	9	1	1	0	2								14
Influenza (A)	18	4	2	0	0	0								24
Meningitis (A)	0	0	1	0	0	0								1
MMR (A)	0	0	2	1	1	0								4
Prevnar (A)	4	0	1	2	0	0								7
RSV (A)	2	4	2	3	0	0								11
Shinrix (A)	1	5	3	4	3	1								17
Tdap (A)	1	6	5	4	3	7								26
Varivax (A)	0	0	0	0	0	0								0
REPORTED COMMUNICABLE DISEASES:														0
Chlamydia	0	0	0	0	1	0								1
Varicella	0	0	0	0	0	0								0
Haemophilus Influenzae	0	0	0	0	0	0								0
Rabies exposure	0	0	0	0	0	0								0
Hep C	1	1	1	1	1	1								6
Pertussis	0	0	0	0	0	0								0
Influenza	1	0	0	1	0	0								2
Histoplasmosis	0	0	0	0	0	0								0
Gonorrhea	0	0	0	0	0	0								0
Hep B	0	0	1	1	0	0								2
Giardia	0	0	0	0	0	0								0
Cryptosporadosis	0	0	0	0	0	0								0
Salmonella	0	0	0	0	1	0								1
Syphilis	0	0	0	0	0	0								0
HIV	0	0	0	0	0	0								0
Ehrlichiosis	0	0	0	0	0	0								0
Ecoli	0	0	0	0	0	0								0
Campylobacter	0	0	0	0	2	1								3
Lymes Disease	0	0	0	0	0	0								0
Leptospirosis	0	0	0	0	0	0								0

Shiga Toxin	0	0	0	0	0	0							0
Shigella	0	0	0	0	0	0							0
Influenza Outbreak	0	0	0	0	0	0							0
Vibriosis	0	0	0	0	0	0							0
Norovirus Outbreak	0	0	0	0	0	0							0
Streptococcal Toxic Shock	0	0	0	0	0	0							0
Spotted Fever Rickettsioses	0	0	0	0	0	0							0
Hep A	0	0	0	0	0	0							0
Streptococci A Beta Hemolytic	0	0	0	0	0	0							0
Covid-19	1	1	0	0	0	0							2
Gastrointestinal Outbreak	0	1	0	0	0	0							1
RSV	0	0	0	1	0	0							1
TUBERCULOSIS PROGRAM:													0
Current Preventive Therapy Cases	0	0	0	0	0	0							0
New Preventive Therapy Cases	0	0	0	0	0	0							0
Tuberculin Skin Test	5	6	11	13	8	11							54
Tuberculin Screenings	0	0	0	0	0	0							0
Positive Tuberculin Skin Tests	0	0	0	0	0	0							0
New Active Therapy Cases	0	0	0	0	0	0							0
LEAD PROGRAM:													0
Lead Screenings	17	15	33	23	24	26							138
Lead Assessment	0	1	0	0	0	0							1

JASPER COUNTY HEALTH DEPARTMENT
MONTHLY REPORT
FY 2025

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Totals
BEHAVIORAL HEALTH													
New Cases Opened	34	30	49	62	75	44							
Clients Completing or Leaving	27	41	37	44	42	53							
Clients seen by Consulting Psych	27	26	32	34	37	27							
Medication Errors	0	0	0	0	0	0							

Child & Adolescent: Program 120

Behavioral Health Clients Served	84	78	86	92	89	87							
Behavioral Health Hours	123	119	131	134	154	130							
Openings	4	9	6	8	12	9							
Closings	3	7	7	8	5	7							

Adult MI: Program 110

Behavioral Health Clients Served	109	118	129	141	159	130							
Behavioral Health Hours	177	183	235	239	274	230							
Openings	13	11	23	29	35	12							
Closings	11	18	14	17	20	14							

Crisis Intervention Program:

Number of Clients Seen	0	1	1	3	4	4							
Hours of Intervention	0	0.5	1	3	5	3							

Substance Abuse: Program 400

Number of Clients Served	102	113	108	130	126	133							
Hours of Counseling	173	183	281	326	390	311							
Openings	15	7	16	24	28	21							
Closings	12	15	13	18	16	23							

JASPER COUNTY HEALTH DEPARTMENT
MONTHLY REPORT

FY 2025

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Totals
Drug Court Services: Program 4D1													
Number of Clients Served	5	0	0	0	0	3							
Hours of Counseling	8	0	0	0	0	10							
Openings	2	3	0	0	0	0							
Closings	1	1	0	1	0	0							
Drug Court: Program 4DC													
Number of Clients Served	25	25	25	21	22	27							
Hours of Counseling	104	127	115	113	106	145							
Openings	0	0	4	1	0	2							
Closings	0	0	3	0	1	9							
Non MCO Billings:													
Self Pay (915)	3	2	2	2	4	4							
Private Pay (930)	33	32	38	47	48	48							
DUI & Illegal Consumption Services:													
DUI Evaluations (405)	8	4	4	4	2	3							
DUI Updates Completed (422)	1	1	2	0	2	1							
DUI Risk Education Participants(408)	0	1	5	4	6	1							
Non-DUI Evaluations (40N)	0	0	0	0	0	0							
JCCU #1 Counseling Contract:													
Clients billed to JCCU #1	0	0	0	0	0	0							
Total Amount Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Divorcing Parents Program:													
Sessions Conducted (226)	0	0	0	1	0	0							
Number of Participants	0	0	0	1	0	0							

FY 2025

[illegible]

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTAL
SEWAGE PROGRAM:													
APPROVALS ISSUED	2	1	1	3	3	0							
NEW	2	1	1	2	3	0							
RENOVATED	0	0	0	0	0	0							
INSTALLATION INSPECTIONS	3	0	1	2	1	2							
NEW	3	0	0	0	0	2							
RENOVATED	0	0	0	0	0	0							
CONSULTATIONS	15	5	6	7	10	15							
COMPLAINTS	0	0	0	0	0	0							
COMPLAINT INSPECTIONS	0	0	0	0	0	0							
OTHER INSPECTIONS	0	0	0	0	0	0							
PRESS RELEASES, INTERVIEWS	0	0	0	0	0	0							
PRESENTATIONS	0	0	0	0	0	0							
# PARTICIPANTS													
PRIVATE WATER & NON-COMMUNITY WATER													
PRIVATE WELL INSPECTIONS	0	0	0	0	0	0							
PERMITS FOR NEW WELLS ISSUED	0	0	0	0	0	0							
NEW WELL INSPECTIONS	0	0	0	0	0	0							
NON-COMMUNITY WELL SURVEYS	1	0	0	0	0	0							
ABANDONED WELL COMPLAINTS	0	0	0	0	0	0							
ABANDONED WELL INSPECTIONS	0	0	0	0	0	0							
ABANDONED WELL SEALING APPROVALS	0	0	0	0	1	0							
CONSULTATIONS	5	0	2	2	4	3							
PRIVATE WELL SAMPLES	0	0	0	0	1	0							
HIGH NITRATES	0	0	0	0	0	0							
COLIFORM BACTERIA	0	0	0	0	1	0							
E.COLI	0	0	0	0	0	0							
NON-COMMUNITY SAMPLES	1	0	0	0	0	0							
PESTICIDE, VOC, ETC. SAMPLES	0	0	0	0	0	0							
PRESS RELEASES, INTERVIEWS	0	0	0	0	0	0							
PRESENTATIONS	0	0	0	0	0	0							
# PARTICIPANTS	0	0	0	0	0	0							
NUISANCE/SOLID WASTE													
NUISANCE COMPLAINTS	0	0	0	0	0	0							
NUISANCE INSPECTIONS	0	0	0	0	0	0							
ENFORCEMENT ACTIONS	0	0	0	0	0	0							
ENVIRONMENTAL CRIME INVESTIGATIONS	0	0	0	0	0	0							
CONSULTATIONS	0	0	0	0	1	0							
EDUCATIONAL ACTIVITIES	0	0	0	0	0	0							
OTHER ENVIRONMENTAL													
MOLD, INDOOR AIR	1	1	0	1	1	0							
LEAD	0	0	0	0	0	0							
HOUSING COMPLAINT/CONSULTATIONS	0	1	0	0	1	2							
HOUSEHOLD HAZARDOUS WASTE	0	0	0	0	0	0							
FOOD PROGRAM													
ROUTINE INSPECTIONS													
HIGH	5	0	0	2	2	1							
MEDIUM	13	1	1	2	4	2							
LOW	0	0	0	0	0	0							
Temporary Food Inspections	0	0	0	0	0	0							
RE-INSPECTIONS	0	1	0	0	0	0							
PRE-OPERATIONAL INSPECTIONS	0	0	0	1	1	1							
COMPLAINTS	0	0	0	0	0	0							
COMPLAINT INVESTIGATIONS	0	0	0	0	0	0							
FOOD- BORNE ILLNESS INVESTIGATIONS	0	0	0	0	0	0							
EMBARGOES, DESTRUCTION	0	0	0	0	0	0							
CONSULTATIONS	25	15	10	17	22	30							
PRESENTATIONS	0	0	0	0	0	0							
# PARTICIPANTS	0	0	0	0	0	0							
PRESS RELEASES, MEDIA	0	0	0	0	0	0							

VECTOR CONTROL													
INSPECTIONS	0	0	0	0	0	0							
MOSQUITO SAMPLES	0	0	0	0	0	0							
BIRD CALLS	0	0	0	0	0	0							
BIRDS SUBMITTED	0	0	0	0	0	0							
WNV, SLE, EEE TESTS	0	0	0	0	0	0							
LARVACIDING	0	0	0	0	0	0							
MISCELLANEOUS PEST SAMPLES	0	0	0	0	0	0							
CONSULTATIONS	0	0	0	2	3	2							
PRESENTATIONS	0	0	0	0	0	0							
# PARTICIPANTS	0	0	0	0	0	0							
PRESS RELEASES, MEDIA EVENTS	0	0	0	0	0	1							
AGENCY CONTACTS													
	0	0	0	1	1	0							

OTHER ACTIVITIES:

Food Program review was conducted with IDPH on May 20th. No deficiencies noted, next review will take place in 2028.

REPORTS

Jasper County Animal Control



JASPER COUNTY ANIMAL CONTROL

Monthly Activity Report to the Jasper County Board

Month:	<u>May 2025</u>	Dogs Impounded:	<u>2</u>
City Calls:	<u>2</u>	Public Service Events:	<u>—</u>
County Calls	<u>5</u>	Educational Events:	<u>—</u>
Mileage:	<u>646</u>	Pound Fees:	<u>—</u>
Reported Bites:	<u>—</u>	Tag Fees:	<u>—</u>
Pets Relinquished:	<u>2</u>	Other Fees:	<u>—</u>
Abuse/Neglect Reports:	<u>—</u>		

Notes: _____

Austin Ferguson
Austin Ferguson, Jasper County Animal Control

5-31-25
Date

Administrator

Date

MILEAGE

Employer Austin Ferguson

DATE	FROM - TO	PURPOSE	MILES	TOTAL MILES
5-6	Rose Hill to Pond	stray dog		30
5-7	Feed Stray dog			24
5-8	" "			24
5-9	" "			24
5-10	Dog Relinquished to AC			24
5-11	Feed Dogs			24
5-12	"Hidalgo" to Pond	stray dog		24 40
5-13	'Feed Strays'			24
5-14	" "			24
5-15	" "			24
5-16	" "			24
5-17	Dog Relinquished to AC			24
5-18	Feed Strays			24
5-19	" "			24
5-20	" "			24
5-21	" "			24
5-22	" "			24
5-23	" "			24
5-24	" "			24
5-25	" "			24
5-26	" "			24
5-27	Relinquished dog to EARS			24
5-28	Feed Strays			24
5-29	" "			24
5-30	" "			24
5-31	" "			24

Total 646

REPORTS

Jasper County Treasurer

TREASURER'S REPORT

May 31, 2025

GENERAL FUND INCOME

STATE INCOME	\$281,509.64
COUNTY OFFICES	\$66,804.58
INTEREST INCOME	\$6,184.08
MISC INCOME	\$3,120.14
PERSONAL PROPERTY	\$66,762.12
TOTAL INCOME	\$424,380.56

GENERAL FUND EXPENSES

- \$358,463.54

OVER/UNDER

\$65,917.02

FISCAL YEAR 2024/25

STATE/GENERAL FUND INCOME	\$1,604,079.95
PERSONAL PROPERTY INCOME	\$164,070.97
GRAND TOTAL INCOME	\$1,768,150.92
LESS EXPENSES	-\$2,175,881.01

NET PROFIT/LOSS

- \$407,730.09

GENERAL FUND STATE INCOME REPORT 5/31/2025

INCOME FROM STATE	Month/Year	Amount	Year to Date
Supv. Of Assmts Salary Reimb.	Apr/2025	\$2,552.08	
			\$14,888.74
Public Defender Reimb.	Apr/2025	\$3,610.75	
			\$21,664.50
State's Attorney Salary Reimb.	Apr/2025	\$12,050.14	
			\$72,300.84
Probation Salary Reimb/Grant in Aid	Feb/2025	\$10,684.53	
			\$56,718.78
Income Tax	Apr/2025	\$179,527.26	
			\$575,832.16
Sales Tax	Mar/2025	\$21,978.18	
	Mar/2025	\$31,712.09	
	Mar/2025	\$2,823.40	
		\$56,513.67	\$387,878.32
Personal Property Replacement Tax	Apr/2025	\$66,762.12	
			\$164,070.97
Coroner's Grant		\$0.00	
			\$0.00
Sheriff Salary Reimb.	Apr/2025	\$7,114.83	
			\$42,688.98
Video Gaming Tax	Apr/2025	\$4,794.75	
			\$25,395.03
Pull Tab and Jar Games Act		\$0.00	
			\$0.00
Lexis - Sheriffs Department		\$0.00	
			\$0.00
EMA Grant		\$1,736.63	
			\$4,925.63
Lender Processing Service (Recorders)		\$0.00	
			\$0.00
Election Day Judge Reimbursement		\$2,925.00	
			\$6,175.00

**REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
May 31, 2025**

	Balance of Funds	Expenses to be Approved	Salaries
1 General Fund (pgs 1-12)			
Checking	\$ 14,689.55		\$208,156.45
Money Market	\$ 150,762.44		
Savings (Replaced Working Cash)	\$ 37,373.84		
Money Market (Civil Defense)	\$ 28,298.49		
Certificate of Deposits (9 CDs)	\$ 1,764,223.27		
American Rescue Plan Grant - Closed	\$ -		
Health Insurance Fund	\$ 140,988.46		
2 County Highway (pg 13-15)			
Money Market	\$ 458,594.79		\$ 18,954.60
Certificate of Deposit	\$ 56,330.61		
3 County Bridge (pg 16-18)			
Money Market	\$ 388,734.50		
4 Federal Aid Matching (pg 19-21)			
Money Market	\$ 578,755.76		
5 County Motor Fuel (pg 22-24)			
Money Market	\$ 750,640.33		\$ 9,291.00
6 Revolving (pg 25-27)			
Money Market	\$ 194,311.28		\$ 3,833.20
8 Senate Bill 1750 (pg 28-30)			
Money Market	\$ 28,933.34		
9 Township Motor Fuel (pg 31-33)			
Money Market	\$ 3,655,818.39		
Certificate of Deposit - #1071635	\$ 33,747.64		
Certificate of Deposit - #1073341	\$ 50,000.00		
Certificate of Deposit - #1079370	\$ 100,032.88		
25 Solid Waste/Recycling (pg 89-91)			
Money Market	\$ 276,657.00		\$ 6,580.00
36 Materials Fund (pg 110-112)			
Money Market	\$ 499,294.42		

**REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
May 31, 2025**

10 County Health (pgs 35-49)		
Checking	\$ -	\$ 140,191.88
Money Market	\$ 706,773.23	
SIPA Grant Account	\$ 246,528.29	
Certificate of Deposit - 1083109	\$ 38,122.78	
Certificate of Deposit - 5030047901	\$ 110,488.96	
11 Emergency Ambulance (pg 50-52)		
Money Market	\$ 375,650.34	\$ 78,705.36
12 Court Automation (pg 53-55)		
Money Market	\$ 15,247.53	
13 County Law Library (pg 56-58)		
Checking	\$ 23,273.26	
14 Record Storage System (pg 59-61)		
Money Market	\$ 31,321.22	
16 I.M.R.F. (pg 62-64)		
Money Market	\$ 4,006,199.77	
17 Social Security (pg 65-67)		
Money Market	\$ 6,851.40	
18 Tort Judgment & General Liability (pg 68-70)		
Money Market	\$ 316,871.81	\$ 384.62
19 Unemployment Insurance (pg 71-73)		
Checking	\$ -	
Money Market	\$ 304,957.92	
20 Workman's Compensation (pg 74-76)		
Money Market	\$ 371,278.07	
21 Court Improvement (pg 77-79)		
Money Market	\$ 108,171.49	
22 Court Security (pg 80-82)		
Money Market	\$ 42,819.83	\$ -
23 Probation Services (pg 83-85)		
Checking	\$ 10,277.71	
Money Market	\$ 360,853.49	

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
May 31, 2025

24 Sheriff's Drug Enforcement (pg 86-88)				
Checking - Closed	\$	-		
Money Market	\$	30,082.63		
26 Treasurers Automation (pg 92-93)				
Money Market	\$	12,664.66		
27 Heir Account (pg 94-95)				
Money Market	\$	39,571.48		
29 Collectors Fund (pg 96-97)				
Checking		\$90.70		
Money Market - PSB	\$	27.92		
Money Market - SMSB	\$	1.76		
Money Market - FFB	\$	7.02		
Money Market - DIETERICH	\$	37,833.91		
Money Market - FNB/OLNEY	\$	6.61		
31 Personal Property Replacement (pg 98-99)				
Money Market	\$	873,160.19		
Certificate of Deposit - 339539	\$	219,416.84		
Certificate of Deposit - 347264	\$	219,412.75		
32 Added Tax (pg 100-102)				
Money Market	\$	75,804.22		
33 Mobile Home Tax (pg 103-104)				
Checking	\$	633.84		
Passbook	\$	1,852.00		
34 Indemnity Fund (pg 105-107)				
Checking	\$	-		
Money Market	\$	32,837.99		
35 Payroll Fund (pg 108-109)				
Checking	\$	240,346.35		
37 Electronic Monitoring				
Checking	\$	751.58		
39 Sheriff Court Supervision (pg 113-114)				
Checking	\$	7,180.50		

**REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
May 31, 2025**

40 Sheriff Cannabis Enforcement Checking	\$ 29,632.18		
41 Court Document Storage (pg 115-117) Money Market	\$ 138,978.02		
44 State's Attorney Drug Enforcement (pg118-120) Checking	\$ -		
Money Market	\$ 3,738.01		
45 GIS Mapping (pg 121-123) Money Market	\$ 100,467.61	\$ 192.32	
46 Sheriff's DUI (pg 124-125) Passbook	\$ 35,548.60		
47 Audit Fund (pg 126-128) Money Market	\$ 20,024.01		
51 Victim Impact Panel (pg 133-135) Checking	\$ 17,076.88		
52 State's Atty Return Check Program (pg 136-138) Checking	\$ 3,017.16		
53 Coroners Fee (pg 139-141) Checking	\$ 36,709.86		
54 Sheriff's Sex Offender Account (pg 142-145) Checking	\$ 5,549.13		
55 Sheriff Operation Assistance-FTA (pg 137-138) Checking	\$ 28,354.22		
57 Sales Tax Reserve (pg 146-147) Money Market	\$0.00		
58 JC Deliquent Tax Agent Account Checking	\$ -		
59 Sheriff Contribution Account (pg 148-149) Checking	\$ 36,343.82		

**REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
May 31, 2025**

61 Sheriff E-Citations (pg 151) Checking	\$ 2,793.70		
64 Sheriff Asset Forfeiture Account Checking	\$ 10,063.47		
66 States Attorney Opium Account Checking	\$ 53,290.47		
68 Public Defender Services Checking	\$ 124,442.31		
70 ESDA Volunteer Fund	\$ 2,867.20		
Total County Funds	\$ 18,724,453.69		
General Fund Operating Balance	\$ 3,307,337.37		

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	<u>GENERAL FUND</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
01-00-00-0345	GF MISCELLANEOUS	\$0.00	\$0.00	\$127.54	\$0.00	(\$127.54)	
01-00-00-0346	GF INTEREST	\$10,000.00	\$3,744.96	\$23,761.24	\$0.00	(\$13,761.24)	237.61%
01-00-00-0347	GF PERSONAL PROPERTY	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00	
01-00-00-0348	GF STATE RETAILER'S	\$800,000.00	\$56,513.67	\$387,878.32	\$0.00	\$412,121.68	48.48%
01-00-00-0349	GF STATE INCOME TAX	\$900,000.00	\$179,527.26	\$575,832.16	\$0.00	\$324,167.84	63.98%
01-00-00-0350	GF PROPERTY TAX	\$750,000.00	\$0.00	\$872.74	\$0.00	\$749,127.26	.12%
	Subtotal NonDepartmental:	\$2,760,000.00	\$239,785.89	\$988,472.00	\$0.00	\$1,771,528.00	35.81%
01	TREASURER						
01-01-00-0368	TRES-ADMINISTRATION FEE	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	
01-01-00-0380	TRES-POST. & PUBLISH REIMB	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
	Subtotal TREASURER:	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	0.00%
02	COUNTY CLERK						
01-02-00-0352	CO CLRK-FEES OF OFFICE	\$72,000.00	\$8,841.00	\$45,566.27	\$0.00	\$26,433.73	63.29%
01-02-00-0353	CO CLRK-REAL ESTATE STAMP	\$23,000.00	\$2,904.75	\$11,358.25	\$0.00	\$11,641.75	49.38%
01-02-00-0354	CO CLRK-ELECTION JUDGE REI	\$5,500.00	\$2,925.00	\$6,175.00	\$0.00	(\$675.00)	112.27%
01-02-00-0368	CO CLERK-ADMINISTRATION FE	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	
	Subtotal COUNTY CLERK:	\$104,250.00	\$14,670.75	\$63,099.52	\$0.00	\$41,150.48	60.53%
03	COUNTY BOARD						
01-03-00-0303	CO BRD-UCCI REIMB	\$2,000.00	\$1,974.60	\$1,974.60	\$0.00	\$25.40	98.73%
	Subtotal COUNTY BOARD:	\$2,000.00	\$1,974.60	\$1,974.60	\$0.00	\$25.40	98.73%
06	ASSESSOR						
01-06-00-0355	S of A-REIMB. FROM STATE	\$32,000.00	\$2,552.08	\$14,888.74	\$0.00	\$17,111.26	46.53%
01-06-00-0388	S of A-FIELD PERSON REIMB	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
01-06-00-0390	S of A-REIMB TAX BODIES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-06-00-0391	S of A-911 ADDRESSING REIMB	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
	Subtotal ASSESSOR:	\$87,500.00	\$2,552.08	\$14,888.74	\$0.00	\$72,611.26	17.02%
07	MISCELLANEOUS						
01-07-00-0358	GF MISC-HOTEL TAX	\$30,000.00	\$1,882.37	\$16,412.63	\$0.00	\$13,587.37	54.71%
01-07-00-0370	GF MISC-VIDEO GAMING	\$60,000.00	\$4,794.75	\$25,395.03	\$0.00	\$34,604.97	42.33%
01-07-00-0371	GF MISC-PULL TAB & JAR GAME	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-07-00-0387	GF MISC-911 SALARY REIMB.	\$10,000.00	\$1,153.02	\$7,505.65	\$0.00	\$2,494.35	75.06%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	<u>GENERAL FUND</u>						
	<u>REVENUES</u>						
07	MISCELLANEOUS						
01-07-00-0395	GF MISC-AUDIT REIMB.	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
01-07-00-0398	GF MISC-TECHNOLOGY	\$0.00	\$84.75	\$169.60	\$0.00	(\$169.60)	
	Subtotal MISCELLANEOUS:	\$103,500.00	\$7,914.89	\$49,482.91	\$0.00	\$54,017.09	47.81%
12	COUNTY SHERIFF						
01-12-00-0360	SHERIFF-DISPATCHING	\$85,000.00	\$11,714.87	\$92,383.09	\$0.00	(\$7,383.09)	108.69%
01-12-00-0361	SHERIFF-SHERIFF FEES	\$15,000.00	\$679.17	\$4,701.05	\$0.00	\$10,298.95	31.34%
01-12-00-0362	SHERIFF-WORK RELEASE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-12-00-0363	SHERIFF-STATE REIMB POLICE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
01-12-00-0364	SHERIFF-MISCELLANEOUS	\$2,000.00	\$0.00	\$95,459.59	\$0.00	(\$93,459.59)	4772.98%
01-12-00-0365	SHERIFF-HOUSING INCOME	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
01-12-00-0375	SHERIFF-COURT SECURITY	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-12-00-0379	SHERIFF-SALARY REIMB.	\$0.00	\$7,114.83	\$42,688.98	\$0.00	(\$42,688.98)	
01-12-00-0388	SHERIFF-SHERIFF SALES	\$5,000.00	\$600.00	\$1,200.00	\$0.00	\$3,800.00	24.00%
01-12-00-0392	SHERIFF-BONDING FEES	\$2,500.00	\$0.00	\$40.00	\$0.00	\$2,460.00	1.60%
01-12-00-0393	SHERIFF-INMATES MISC.	\$0.00	\$133.00	\$523.00	\$0.00	(\$523.00)	
01-12-00-0394	SHERIFF-EQUIPMENT SALES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-12-00-0396	SHERIFF-GRANT INCOME	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
	Subtotal COUNTY SHERIFF:	\$150,000.00	\$20,241.87	\$236,995.71	\$0.00	(\$86,995.71)	158.00%
14	CIVIL DEFENSE						
01-14-00-0366	CIVIL DEF-REIMB FROM STATE	\$5,000.00	\$1,736.63	\$4,925.63	\$0.00	\$74.37	98.51%
01-14-00-0367	CIVIL DEF-REIMB FROM CITY	\$5,000.00	\$0.00	\$1,656.30	\$0.00	\$3,343.70	33.13%
01-14-00-0377	CIVIL DEF-INTEREST	\$0.00	\$5.81	\$17.82	\$0.00	(\$17.82)	
01-14-00-0391	CIVIL DEF-MISC.	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-14-00-0395	CIVIL DEF-GRANT & DONATION	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
	Subtotal CIVIL DEFENSE:	\$21,000.00	\$1,742.44	\$6,599.75	\$0.00	\$14,400.25	31.43%
16	CIRCUIT CLERK						
01-16-00-0369	CIRC CLRK-FEES	\$40,000.00	\$3,681.34	\$25,950.53	\$0.00	\$14,049.47	64.88%
01-16-00-0370	CIRC CLRK-INTEREST	\$250.00	\$30.35	\$194.62	\$0.00	\$55.38	77.85%
	Subtotal CIRCUIT CLERK:	\$40,250.00	\$3,711.69	\$26,145.15	\$0.00	\$14,104.85	64.96%
17	CIRCUIT COURT EXPENSES						
01-17-00-0384	CIRC CRT-PUB.DEF. REIMB.	\$4,000.00	\$2.00	\$22.00	\$0.00	\$3,978.00	.55%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	<u>GENERAL FUND</u>						
	<u>REVENUES</u>						
17	CIRCUIT COURT EXPENSES						
01-17-00-0385	CIRC CRT-P.D. STATE REIMB	\$40,000.00	\$3,610.75	\$21,664.50	\$0.00	\$18,335.50	54.16%
01-17-00-0386	CIRC CRT-PUB. DEF. AUTOMATI	\$0.00	\$12.00	\$130.00	\$0.00	(\$130.00)	
	Subtotal CIRCUIT COURT EXPENSES:	\$44,000.00	\$3,624.75	\$21,816.50	\$0.00	\$22,183.50	49.58%
18	STATE'S ATTORNEY						
01-18-00-0371	ST ATTY-SALARY REIMB	\$130,690.00	\$12,050.14	\$72,300.84	\$0.00	\$58,389.16	55.32%
01-18-00-0372	ST ATTY-FINES & FEES	\$75,000.00	\$5,526.69	\$30,030.33	\$0.00	\$44,969.67	40.04%
01-18-00-0374	ST ATTY-AUTOMATION FEE	\$0.00	\$42.00	\$300.00	\$0.00	(\$300.00)	
	Subtotal STATE'S ATTORNEY:	\$205,690.00	\$17,618.83	\$102,631.17	\$0.00	\$103,058.83	49.90%
19	PROBATION OFFICER						
01-19-00-0374	PROB-REIMB FROM STATE	\$129,965.00	\$10,684.53	\$56,718.78	\$0.00	\$73,246.22	43.64%
01-19-00-0377	PROB-SHORT FALL	\$5,211.50	\$0.00	\$0.00	\$0.00	\$5,211.50	
	Subtotal PROBATION OFFICER:	\$135,176.50	\$10,684.53	\$56,718.78	\$0.00	\$78,457.72	41.96%
23	ANIMAL CONTROL						
01-23-00-0302	ANIMAL CNTRL-FEES	\$3,000.00	\$657.00	\$2,816.00	\$0.00	\$184.00	93.87%
	Subtotal ANIMAL CONTROL:	\$3,000.00	\$657.00	\$2,816.00	\$0.00	\$184.00	93.87%
29	IL COURT TECH MODERN GRANT						
01-29-00-0301	IL CRT TECH MOD GRANT ST IN	\$0.00	\$30,000.00	\$30,000.00	\$0.00	(\$30,000.00)	
	Subtotal IL COURT TECH MODERN GRANT:	\$0.00	\$30,000.00	\$30,000.00	\$0.00	(\$30,000.00)	0.00%
	TOTAL REVENUES - :	\$3,665,116.50	\$355,179.32	\$1,601,640.83	\$0.00	\$2,063,475.67	43.70%
	<u>EXPENDITURES</u>						
	<u>TREASURER</u>						
01-01-00-0401	TRES-SALARIES	\$173,000.00	\$12,555.54	\$84,002.91	\$0.00	\$88,997.09	48.56%
01-01-00-0403	TRES-POSTAGE, BOX RENT	\$9,500.00	\$0.00	\$3,880.40	\$0.00	\$5,619.60	40.85%
01-01-00-0404	TRES-PUBLICAT. & PRINTING	\$5,000.00	\$0.00	\$1,337.09	\$0.00	\$3,662.91	26.74%
01-01-00-0405	TRES-EQUIPMENT PURCHASE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-01-00-0406	TRES-EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-01-00-0407	TRES-OFFICE SUPPLIES	\$1,700.00	\$0.00	\$492.04	\$0.00	\$1,207.96	28.94%
01-01-00-0408	TRES-DUES	\$500.00	\$0.00	\$110.00	\$0.00	\$390.00	22.00%
01-01-00-0409	TRES-CONTINGENCIES	\$1,000.00	\$45.00	\$279.58	\$0.00	\$720.42	27.96%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	TREASURER						
01-01-00-0410	TRES-HEALTH INSURANCE	\$11,700.00	\$975.00	\$5,850.00	\$0.00	\$5,850.00	50.00%
01-01-00-0411	TRES-MEETINGS & MILEAGE	\$1,000.00	\$295.10	\$459.70	\$0.00	\$540.30	45.97%
01-01-00-0412	TRES-EQUIP MAINT CONTRACT	\$2,000.00	\$84.29	\$547.47	\$0.00	\$1,452.53	27.37%
	Subtotal TREASURER:	\$211,400.00	\$13,954.93	\$96,959.19	\$0.00	\$114,440.81	45.87%
	COUNTY CLERK						
01-02-00-0401	CO CLRK-SALARIES	\$151,241.00	\$10,384.79	\$66,834.26	\$0.00	\$84,406.74	44.19%
01-02-00-0403	CO CLRK-POSTAGE	\$1,500.00	\$0.00	\$622.11	\$0.00	\$877.89	41.47%
01-02-00-0404	CO CLRK-CONTINGENCIES	\$1,700.00	\$125.00	\$257.19	\$0.00	\$1,442.81	15.13%
01-02-00-0405	CO CLRK-OFFICE SUPPLY, PRI	\$2,700.00	\$127.88	\$1,255.36	\$0.00	\$1,444.64	46.49%
01-02-00-0410	CO CLRK-ASSN. DUES	\$500.00	\$0.00	\$30.00	\$0.00	\$470.00	6.00%
01-02-00-0411	CO CLRK-CONFERENCES	\$4,000.00	\$272.70	\$2,223.15	\$0.00	\$1,776.85	55.58%
01-02-00-0412	CO CLRK-SUPPLY FOR ELECTI	\$40,000.00	\$4,240.74	\$71,306.96	\$0.00	(\$31,306.96)	178.27%
01-02-00-0413	CO CLRK-ELECTION DEPUTY S	\$34,000.00	\$2,152.00	\$14,644.00	\$0.00	\$19,356.00	43.07%
01-02-00-0414	CO CLRK-ELECTION JUDGE SA	\$14,600.00	\$0.00	\$11,504.00	\$0.00	\$3,096.00	78.79%
01-02-00-0416	CO CLRK-RENT POLLING PLAC	\$1,000.00	\$0.00	\$900.00	\$0.00	\$100.00	90.00%
01-02-00-0424	CO CLRK-HEALTH INSURANCE	\$11,700.00	\$975.00	\$5,850.00	\$0.00	\$5,850.00	50.00%
	Subtotal COUNTY CLERK:	\$262,941.00	\$18,278.11	\$175,427.03	\$0.00	\$87,513.97	66.72%
	COUNTY BOARD						
01-03-00-0401	CO BRD-SALARIES	\$41,500.00	\$3,458.34	\$20,750.04	\$0.00	\$20,749.96	50.00%
01-03-00-0402	CO BRD-ASSOCIATION DUES	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	
01-03-00-0403	CO BRD-CONVENTION EXPENS	\$4,000.00	\$157.50	(\$382.93)	\$0.00	\$4,382.93	-9.57%
01-03-00-0409	CO BRD-CONTINGENCY	\$2,000.00	\$88.59	\$2,381.27	\$0.00	(\$381.27)	119.06%
01-03-00-0412	CO BRD-WEBSITE/COMM MARK	\$2,000.00	\$0.00	\$1,500.00	\$0.00	\$500.00	75.00%
	Subtotal COUNTY BOARD:	\$50,150.00	\$3,704.43	\$24,248.38	\$0.00	\$25,901.62	48.35%
	BOARD OF REVIEW						
01-04-00-0401	CO BRD REVW-SALARIES	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	100.00%
01-04-00-0402	CO BRD REVW-MILEAGE	\$500.00	\$0.00	\$98.70	\$0.00	\$401.30	19.74%
01-04-00-0403	CO BRD REVW-SUPPLIES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
01-04-00-0404	CO BRD REVW-PUBLICATIONS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
01-04-00-0405	CO BRD REVW-SCHOOLING EX	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
	Subtotal BOARD OF REVIEW:	\$12,200.00	\$0.00	\$7,598.70	\$0.00	\$4,601.30	62.28%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	SUPT. OF ED. SERVICES						
	REGION						
01-05-00-0401	SUPT ED-SALARIES	\$22,302.15	\$0.00	\$11,159.10	\$0.00	\$11,143.05	50.04%
01-05-00-0402	SUPT ED-INSURANCE	\$8,691.98	\$0.00	\$3,181.96	\$0.00	\$5,510.02	36.61%
01-05-00-0405	SUPT ED-POSTAGE	\$152.70	\$0.00	\$76.36	\$0.00	\$76.34	50.01%
01-05-00-0406	SUPT ED-TELEPHONE	\$1,527.00	\$0.00	\$763.50	\$0.00	\$763.50	50.00%
01-05-00-0408	SUPT ED-SUP & PRINTIN	\$309.37	\$0.00	\$269.20	\$0.00	\$40.17	87.02%
01-05-00-0409	SUPT ED-REPAIR OFF EQ	\$458.10	\$0.00	\$114.52	\$0.00	\$343.58	25.00%
01-05-00-0411	SUPT ED-TRAVEL	\$305.40	\$0.00	\$152.70	\$0.00	\$152.70	50.00%
01-05-00-0413	SUPT ED-TRUANT OFFICE	\$1,527.00	\$0.00	\$763.50	\$0.00	\$763.50	50.00%
	Subtotal SUPT. OF ED. SERVICES REGION:	\$35,273.70	\$0.00	\$16,480.84	\$0.00	\$18,792.86	46.72%
	ASSESSOR						
01-06-00-0401	S of A-SALARIES	\$227,000.00	\$17,416.54	\$113,207.51	\$0.00	\$113,792.49	49.87%
01-06-00-0402	S of A-PUBLICATIONS	\$7,000.00	\$366.39	\$868.39	\$0.00	\$6,131.61	12.41%
01-06-00-0403	S of A-SUPV MEETING EXPENS	\$4,000.00	\$780.33	\$995.33	\$0.00	\$3,004.67	24.88%
01-06-00-0404	S of A-POSTAGE	\$5,000.00	\$3.15	\$951.28	\$0.00	\$4,048.72	19.03%
01-06-00-0405	S of A-ASSESSING MILEAGE	\$2,500.00	\$142.10	\$456.17	\$0.00	\$2,043.83	18.25%
01-06-00-0406	S of A-OFFICE SUPPLIES	\$5,000.00	\$248.20	\$849.80	\$0.00	\$4,150.20	17.00%
01-06-00-0407	S of A-FARM ASSM COMM SALA	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	100.00%
01-06-00-0408	S of A-CONTINGENCIES	\$2,000.00	\$0.00	\$158.80	\$0.00	\$1,841.20	7.94%
01-06-00-0410	S of A-CONSULTATION FEES	\$20,000.00	\$15,000.00	\$21,326.25	\$0.00	(\$1,326.25)	106.63%
01-06-00-0411	S of A-OFFICE EQUIP PURCHAS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-06-00-0412	S of A-MAINTENANCE CONTRAC	\$1,000.00	\$38.41	\$269.11	\$0.00	\$730.89	26.91%
01-06-00-0414	S of A-EDUCATION-CIAO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
01-06-00-0415	S of A-FIELD PERSONNEL	\$50,000.00	\$25,699.70	\$26,640.67	\$0.00	\$23,359.33	53.28%
01-06-00-0416	S of A-HEALTH INSURANCE	\$16,140.00	\$1,160.00	\$6,960.00	\$0.00	\$9,180.00	43.12%
01-06-00-0417	S of A-DATA ENTRY	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	
	Subtotal ASSESSOR:	\$353,440.00	\$61,154.82	\$172,983.31	\$0.00	\$180,456.69	48.94%
	MISCELLANEOUS						
01-07-00-0405	GF MISC-HOTEL TAX	\$30,000.00	\$0.00	\$13,095.98	\$0.00	\$16,904.02	43.65%
01-07-00-0407	GF MISC-CO EMPLOYEE LIFE IN	\$2,000.00	\$178.60	\$1,047.60	\$0.00	\$952.40	52.38%
01-07-00-0408	GF MISC-CONTINGENCIES	\$100,000.00	\$1,156.59	\$3,534.66	\$0.00	\$96,465.34	3.53%
01-07-00-0409	GF MISC-911 SALARIES	\$10,000.00	\$1,020.28	\$6,631.82	\$0.00	\$3,368.18	66.32%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	MISCELLANEOUS						
01-07-00-0410	GF MISC-GATA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
01-07-00-0415	GF MISC-TAX COMP SYSTEM LE	\$30,000.00	\$4,148.03	\$21,266.06	\$0.00	\$8,733.94	70.89%
01-07-00-0421	GF MISC-TELEPHONE/INTERNE	\$50,000.00	\$4,809.23	\$29,033.74	\$0.00	\$20,966.26	58.07%
01-07-00-0422	GF MISC-DESIGNATED CONTIN	\$50,000.00	\$0.00	\$750.00	\$0.00	\$49,250.00	1.50%
01-07-00-0423	GF MISC-CEO CLASSES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	100.00%
01-07-00-0424	GF MISC-JEDI	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
01-07-00-0425	GF MISC- KEMPER TECH	\$150,000.00	\$13,092.72	\$45,650.79	\$0.00	\$104,349.21	30.43%
01-07-00-0427	MISC - COURT SECURITY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
01-07-00-0450	GF MISC-SCRIPT DC PAYMENT	\$5,000.00	\$0.00	\$1,575.00	\$0.00	\$3,425.00	31.50%
	Subtotal MISCELLANEOUS:	\$462,500.00	\$24,405.45	\$123,585.65	\$0.00	\$338,914.35	26.72%
	COUNTY BUILDINGS						
01-10-00-0402	CO BLDG-JAIL-BLDG REPAIR	\$10,000.00	\$3,183.00	\$3,863.53	\$0.00	\$6,136.47	38.64%
01-10-00-0403	CO BLDG-JAIL-MAINT SUPPLY	\$0.00	\$1,100.17	\$3,102.83	\$0.00	(\$3,102.83)	
01-10-00-0406	CO BLDG-C.H. BUILDING REPAI	\$20,000.00	\$1,931.00	\$14,897.40	\$0.00	\$5,102.60	74.49%
01-10-00-0408	CO BLDG-C.H. MAIN. SALARIES	\$52,000.00	\$4,145.60	\$26,946.40	\$0.00	\$25,053.60	51.82%
01-10-00-0409	CO BLDG-C.H. CELL PHONE REI	\$400.00	\$0.00	\$440.00	\$0.00	(\$40.00)	110.00%
01-10-00-0410	CO BLDG-OFFICE BUILD-REPAI	\$45,000.00	\$143.00	\$3,558.22	\$0.00	\$41,441.78	7.91%
01-10-00-0411	CO BLDG-CONTINGENCIES	\$10,000.00	\$239.78	\$2,299.68	\$0.00	\$7,700.32	23.00%
01-10-00-0412	CO BLDG-UTILITIES	\$54,000.00	\$5,705.64	\$34,075.89	\$0.00	\$19,924.11	63.10%
01-10-00-0413	CO BLDG-OFFICE BUILD-SUPPL	\$7,500.00	\$1,366.41	\$4,083.53	\$0.00	\$3,416.47	54.45%
01-10-00-0417	CO BLDG-C.H. ELEVATOR EXP.	\$5,000.00	\$0.00	\$2,142.21	\$0.00	\$2,857.79	42.84%
01-10-00-0420	CO BLDG-C.H. LAWN CARE EXP	\$2,000.00	\$0.00	\$1,750.00	\$0.00	\$250.00	87.50%
01-10-00-0423	CO BLDG-C.H.-HEALTH INSURA	\$4,740.00	\$395.00	\$2,370.00	\$0.00	\$2,370.00	50.00%
	Subtotal COUNTY BUILDINGS:	\$210,640.00	\$18,209.60	\$99,529.69	\$0.00	\$111,110.31	47.25%
	COUNTY SHERIFF						
01-12-00-0401	SHERIFF-SALARIES	\$1,242,000.00	\$83,695.70	\$612,282.02	\$0.00	\$629,717.98	49.30%
01-12-00-0402	SHERIFF-AUTOMOBILE PURCH	\$60,000.00	(\$8.00)	\$60,364.93	\$0.00	(\$364.93)	100.61%
01-12-00-0403	SHERIFF-AUTOMOBILE MAINT	\$40,000.00	\$808.51	\$15,069.47	\$0.00	\$24,930.53	37.67%
01-12-00-0404	SHERIFF-OFFICE SUPPLIES	\$7,000.00	\$881.27	\$2,839.84	\$0.00	\$4,160.16	40.57%
01-12-00-0405	SHERIFF-TRANSPORT OF PRIS	\$1,000.00	\$50.10	\$297.05	\$0.00	\$702.95	29.71%
01-12-00-0406	SHERIFF-OFFICERS EQUIPMEN	\$12,000.00	\$1,294.39	\$12,051.07	\$0.00	(\$51.07)	100.43%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	COUNTY SHERIFF						
01-12-00-0407	SHERIFF-POSTAGE	\$1,200.00	\$123.93	\$692.28	\$0.00	\$507.72	57.69%
01-12-00-0408	SHERIFF-SCHOOL FOR SHERIF	\$4,000.00	\$0.00	\$1,816.98	\$0.00	\$2,183.02	45.42%
01-12-00-0409	SHERIFF-SCHOOL FOR DEPUTI	\$5,000.00	\$16.35	\$628.28	\$0.00	\$4,371.72	12.57%
01-12-00-0410	SHERIFF-SCHOOL FOR JAILERS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-12-00-0411	SHERIFF-FOOD FOR PRISONER	\$30,000.00	\$1,151.87	\$9,009.01	\$0.00	\$20,990.99	30.03%
01-12-00-0412	SHERIFF-SUPPLIES FOR PRISO	\$5,000.00	\$329.00	\$1,474.42	\$0.00	\$3,525.58	29.49%
01-12-00-0413	SHERIFF- INMATE MEDICAL	\$110,000.00	\$15,909.50	\$49,416.55	\$0.00	\$60,583.45	44.92%
01-12-00-0414	SHERIFF-OUT-OF-CO HOUSING	\$10,000.00	\$0.00	\$9,440.00	\$0.00	\$560.00	94.40%
01-12-00-0415	SHERIFF-RADIO PURCHASE/MA	\$30,000.00	\$5,674.40	\$6,584.20	\$0.00	\$23,415.80	21.95%
01-12-00-0418	SHERIFF-TELEPHONE EXPENS	\$10,000.00	\$1,257.72	\$4,176.20	\$0.00	\$5,823.80	41.76%
01-12-00-0419	SHERIFF-OFFICE EQUIPMENT	\$25,000.00	\$1,980.00	\$8,453.73	\$0.00	\$16,546.27	33.81%
01-12-00-0421	SHERIFF-SCHOOL FOR DISPAT	\$1,000.00	\$0.00	\$25.00	\$0.00	\$975.00	2.50%
01-12-00-0424	SHERIFF-DUES FOR SHERIFF	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-12-00-0425	SHERIFF-CONTINGENCY	\$2,000.00	\$0.00	\$439.00	\$0.00	\$1,561.00	21.95%
01-12-00-0426	SHERIFF-BONDING EXPENSE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
01-12-00-0428	SHERIFF-HEALTH INSURANCE	\$135,000.00	\$13,757.72	\$84,290.32	\$0.00	\$50,709.68	62.44%
01-12-00-0430	SHERIFF-CONSULTATION FEES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
01-12-00-0432	SHERIFF-DATA MAINTENANCE	\$30,000.00	\$0.00	\$14,421.02	\$0.00	\$15,578.98	48.07%
01-12-00-0433	SHERIFF-GRANT EXPENDITURE	\$30,000.00	\$0.00	\$1,000.00	\$0.00	\$29,000.00	3.33%
01-12-00-0434	SHERIFF-SPILLMAN CONTRACT	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	
01-12-00-0436	SHERIFF-BODY/CAR CAMERA	\$10,000.00	\$0.00	\$13,524.80	\$0.00	(\$3,524.80)	135.25%
01-12-00-0437	SHERIFF-CRT SECURITY SALAR	\$55,000.00	\$4,230.00	\$28,579.00	\$0.00	\$26,421.00	51.96%
01-12-00-0438	SHERIFF-SRO SALARY	\$62,000.00	\$4,498.81	\$30,699.56	\$0.00	\$31,300.44	49.52%
01-12-00-0439	SHERIFF-SRO EXPENSES	\$15,000.00	\$974.89	\$4,971.35	\$0.00	\$10,028.65	33.14%
	Subtotal COUNTY SHERIFF:	\$1,963,700.00	\$136,626.16	\$972,546.08	\$0.00	\$991,153.92	49.53%
	COUNTY CORONER						
01-13-00-0401	CORONER-SALARY	\$30,750.00	\$2,262.50	\$13,575.00	\$0.00	\$17,175.00	44.15%
01-13-00-0403	CORONER-AUTOPSIES-CONTR	\$10,500.00	\$2,400.00	\$5,117.00	\$0.00	\$5,383.00	48.73%
01-13-00-0404	CORONER-TOXICOLOGY FEE	\$3,500.00	\$232.00	\$1,667.00	\$0.00	\$1,833.00	47.63%
01-13-00-0405	CORONER-TRANSP. TO MORGU	\$3,500.00	\$1,550.00	\$2,350.00	\$0.00	\$1,150.00	67.14%
01-13-00-0406	CORONER-PHONE,CELLULAR,P	\$3,240.00	\$810.00	\$1,850.00	\$0.00	\$1,390.00	57.10%
01-13-00-0407	CORONER-OFFICE SUPPLY, PO	\$2,400.00	\$600.00	\$1,375.00	\$0.00	\$1,025.00	57.29%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	COUNTY CORONER						
01-13-00-0408	CORONER-ILL CORONER ASSN	\$500.00	\$0.00	\$400.00	\$0.00	\$100.00	80.00%
01-13-00-0409	CORONER-MILEAGE	\$1,600.00	\$432.60	\$824.24	\$0.00	\$775.76	51.52%
01-13-00-0410	CORONER-EDUCATION	\$1,900.00	\$0.00	\$390.38	\$0.00	\$1,509.62	20.55%
01-13-00-0412	CORONER-RADIO, REPAIR,CAM	\$3,300.00	\$0.00	\$74.61	\$0.00	\$3,225.39	2.26%
01-13-00-0418	CORONER-CLOTH.,BODY BAGS,	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	
01-13-00-0419	CORONER-MORGUE & COOLER	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
01-13-00-0424	CORONER-HEALTH INSURANCE	\$4,740.00	\$395.00	\$2,370.00	\$0.00	\$2,370.00	50.00%
01-13-00-0425	CORONER-INDIGENT EXPENSE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
	Subtotal COUNTY CORONER:	\$75,030.00	\$8,682.10	\$29,993.23	\$0.00	\$45,036.77	39.97%
	CIVIL DEFENSE						
01-14-00-0401	CIVIL DEF-SALARIES	\$12,000.00	\$1,000.00	\$6,000.00	\$0.00	\$6,000.00	50.00%
01-14-00-0402	CIVIL DEF-EQUIP PURCHASE	\$2,000.00	\$0.00	\$1,497.00	\$0.00	\$503.00	74.85%
01-14-00-0403	CIVIL DEF-EQUIP REPAIRS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-14-00-0404	CIVIL DEF-RADIO REPAIR	\$1,000.00	\$0.00	\$70.00	\$0.00	\$930.00	7.00%
01-14-00-0405	CIVIL DEF-TRAINING & MILEA	\$500.00	\$0.00	\$45.29	\$0.00	\$454.71	9.06%
01-14-00-0406	CIVIL DEF-GAS, OIL, PARTS	\$1,500.00	\$40.00	\$228.01	\$0.00	\$1,271.99	15.20%
01-14-00-0407	CIVIL DEF-UTILITIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
01-14-00-0408	CIVIL DEF-CONTINGENCIES	\$8,500.00	\$34.50	\$352.38	\$0.00	\$8,147.62	4.15%
01-14-00-0409	CIVIL DEF-STARCOM RADIO	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	
01-14-00-0410	CIVIL DEF-REFUND TO CITY	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-14-00-0411	CIVIL DEF-OFFICE SUPPLIES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
01-14-00-0414	CIVIL DEF-I AM RESPONDING	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
	Subtotal CIVIL DEFENSE:	\$31,050.00	\$1,074.50	\$8,192.68	\$0.00	\$22,857.32	26.39%
	JUDGES' EXPENSES						
01-15-00-0402	JUDGES-POSTAGE	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
01-15-00-0403	JUDGES-OFF SUPP, LEXIS	\$3,300.00	\$0.00	\$1,040.00	\$0.00	\$2,260.00	31.52%
01-15-00-0404	JUDGES-DUPLICATING	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
01-15-00-0405	JUDGES-CHIEF JUDGE MAI	\$1,480.00	\$0.00	\$115.81	\$0.00	\$1,364.19	7.82%
01-15-00-0406	JUDGES-DUES,SUBSCRIPT	\$1,200.00	\$0.00	\$199.37	\$0.00	\$1,000.63	16.61%
01-15-00-0407	JUDGES-SALARY OF JUDGE	\$840.00	\$0.00	\$372.73	\$0.00	\$467.27	44.37%
	Subtotal JUDGES' EXPENSES:	\$6,920.00	\$0.00	\$1,727.91	\$0.00	\$5,192.09	24.97%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	CIRCUIT CLERK						
01-16-00-0401	CIRC CLRK-SALARIES	\$190,000.00	\$14,348.74	\$92,888.06	\$0.00	\$97,111.94	48.89%
01-16-00-0402	CIRC CLRK-OFFICE SUPPLIES	\$3,000.00	\$455.97	\$1,809.73	\$0.00	\$1,190.27	60.32%
01-16-00-0404	CIRC CLRK-EQUIPMENT REPAI	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
01-16-00-0405	CIRC CLRK-EQUIPMENT PURCH	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-16-00-0406	CIRC CLRK-CONFERENCE FEES	\$750.00	\$125.00	\$150.00	\$0.00	\$600.00	20.00%
01-16-00-0407	CIRC CLRK-CONTINGENCIES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
01-16-00-0408	CIRC CLRK-DUES	\$350.00	\$0.00	\$300.00	\$0.00	\$50.00	85.71%
01-16-00-0409	CIRC CLRK-MILEAGE	\$1,000.00	\$213.50	\$484.40	\$0.00	\$515.60	48.44%
01-16-00-0411	CIRC CLRK-LODGING	\$1,000.00	\$500.64	\$500.64	\$0.00	\$499.36	50.06%
01-16-00-0412	CIRC CLRK-PUBLICATION	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
01-16-00-0413	CIRC CLRK-OPIER SUPPLIES	\$500.00	\$0.00	\$91.98	\$0.00	\$408.02	18.40%
01-16-00-0414	CIRC CLRK-COPIER MAINT.	\$500.00	\$0.00	\$91.36	\$0.00	\$408.64	18.27%
01-16-00-0416	CIRC CLRK-HEALTH INSURANC	\$11,700.00	\$580.00	\$3,480.00	\$0.00	\$8,220.00	29.74%
01-16-00-0417	CIRC CLRK-GAVEL MAINTENAN	\$1,000.00	\$0.00	\$1,287.50	\$0.00	(\$287.50)	128.75%
	Subtotal CIRCUIT CLERK:	\$211,700.00	\$16,223.85	\$101,083.67	\$0.00	\$110,616.33	47.75%
	CIRCUIT COURT EXPENSES						
01-17-00-0401	CIRC CRT-JURORS FEES	\$5,000.00	\$540.00	\$1,015.00	\$0.00	\$3,985.00	20.30%
01-17-00-0402	CIRC CRT-WITNESS FEES	\$500.00	(\$300.00)	\$21.24	\$0.00	\$478.76	4.25%
01-17-00-0403	CIRC CRT-FOOD, LODGE, JUROR	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	
01-17-00-0404	CIRC CRT-BAILIFFS SALARY	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	
01-17-00-0405	CIRC CRT-PHYSICIAN FEES	\$4,400.00	\$0.00	\$4,004.94	\$0.00	\$395.06	91.02%
01-17-00-0406	CIRC CRT-REPORTER FEES	\$2,000.00	\$892.00	\$1,016.00	\$0.00	\$984.00	50.80%
01-17-00-0407	CIRC CRT-SALARY PUBLIC DE	\$65,000.00	\$8,076.93	\$33,076.93	\$0.00	\$31,923.07	50.89%
01-17-00-0408	CIRC CRT-EXPERT WIT. FEES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
01-17-00-0409	CIRC CRT-APPOINTED COUNSL	\$25,000.00	\$2,566.67	\$19,340.01	\$0.00	\$5,659.99	77.36%
01-17-00-0411	CIRC CRT-HEALTH INS	\$4,740.00	\$790.00	\$2,370.00	\$0.00	\$2,370.00	50.00%
	Subtotal CIRCUIT COURT EXPENSES:	\$107,915.00	\$12,565.60	\$60,844.12	\$0.00	\$47,070.88	56.38%
	STATE'S ATTORNEY						
01-18-00-0401	ST ATTY-SALARIES	\$313,812.00	\$22,916.12	\$148,954.78	\$0.00	\$164,857.22	47.47%
01-18-00-0403	ST ATTY-BOOKS, COMPUTER R	\$6,000.00	\$1,011.21	\$3,592.15	\$0.00	\$2,407.85	59.87%
01-18-00-0404	ST ATTY-EDUCATION & TRAIN	\$1,850.00	\$0.00	\$303.02	\$0.00	\$1,546.98	16.38%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	STATE'S ATTORNEY						
01-18-00-0405	ST ATTY-EQUIP PURCHASE	\$11,000.00	\$72.60	\$208.47	\$0.00	\$10,791.53	1.90%
01-18-00-0407	ST ATTY-LEADS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
01-18-00-0409	ST ATTY-POSTAGE	\$600.00	\$0.00	\$9.90	\$0.00	\$590.10	1.65%
01-18-00-0410	ST ATTY-APPELATE MEMBERS	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	100.00%
01-18-00-0411	ST ATTY-DUES	\$1,200.00	\$0.00	\$635.00	\$0.00	\$565.00	52.92%
01-18-00-0412	ST ATTY-SUPPLIES	\$3,500.00	\$102.73	\$952.52	\$0.00	\$2,547.48	27.21%
01-18-00-0416	ST ATTY-WITNESS FEES COUR	\$10,000.00	\$0.00	\$476.00	\$0.00	\$9,524.00	4.76%
01-18-00-0417	ST ATTY-CONTINGENCIES	\$3,695.00	\$0.00	\$0.00	\$0.00	\$3,695.00	
01-18-00-0418	ST ATTY-EQUIP. REPAIR	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	
01-18-00-0421	ST ATTY-HEALTH INSURANCE	\$11,700.00	\$1,160.00	\$6,960.00	\$0.00	\$4,740.00	59.49%
01-18-00-0422	ST ATTY-GAVEL MAINTENANCE	\$1,000.00	\$0.00	\$1,287.50	\$0.00	(\$287.50)	128.75%
01-18-00-0423	ST ATTY - VEHICLE PURCHASE	\$30,000.00	\$88.12	\$564.89	\$0.00	\$29,435.11	1.88%
	Subtotal STATE'S ATTORNEY:	\$402,057.00	\$25,350.78	\$169,444.23	\$0.00	\$232,612.77	42.14%
	PROBATION OFFICER						
01-19-00-0401	PROB-SALARY	\$142,994.00	\$10,999.56	\$71,497.14	\$0.00	\$71,496.86	50.00%
01-19-00-0402	PROB-TRAVEL EXPENSE	\$3,500.00	\$444.40	\$1,417.10	\$0.00	\$2,082.90	40.49%
01-19-00-0403	PROB-POSTAGE & SUPPLY	\$2,500.00	\$140.89	\$1,053.13	\$0.00	\$1,446.87	42.13%
01-19-00-0406	PROB - EQUIPMENT	\$10,000.00	\$0.00	\$420.99	\$0.00	\$9,579.01	4.21%
01-19-00-0409	PROB-HEALTH INSURANCE	\$11,700.00	\$580.00	\$3,690.00	\$0.00	\$8,010.00	31.54%
01-19-00-0410	PROB-CELL PH REIMB	\$2,100.00	\$525.00	\$875.00	\$0.00	\$1,225.00	41.67%
01-19-00-0411	PROB-OFF. EQUIP/SUPL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
01-19-00-0413	PROB-SALARY SUPPORT STAF	\$37,310.00	\$2,870.00	\$18,511.50	\$0.00	\$18,798.50	49.62%
	Subtotal PROBATION OFFICER:	\$211,104.00	\$15,559.85	\$97,464.86	\$0.00	\$113,639.14	46.17%
	ANIMAL CONTROL						
01-23-00-0401	ANIMAL CNTRL-SALARIES	\$25,500.00	\$2,125.00	\$12,708.34	\$0.00	\$12,791.66	49.84%
01-23-00-0402	ANIMAL CNTRL-VET EXPENSES	\$2,000.00	\$15.00	\$15.00	\$0.00	\$1,985.00	.75%
01-23-00-0403	ANIMAL CNTRL-UTILITIES	\$1,500.00	\$118.01	\$1,198.19	\$0.00	\$301.81	79.88%
01-23-00-0404	ANIMAL CNTRL-MISC	\$2,000.00	\$28.95	\$423.18	\$0.00	\$1,576.82	21.16%
01-23-00-0407	ANIMAL CNTRL-MILEAGE	\$6,000.00	\$386.40	\$2,689.73	\$0.00	\$3,310.27	44.83%
01-23-00-0408	ANIMAL CNTRL-CONTINGENCIE	\$500.00	\$0.00	\$137.00	\$0.00	\$363.00	27.40%
01-23-00-0409	ANIMAL CNTRL-CELL PHONE	\$1,200.00	\$0.00	\$600.00	\$0.00	\$600.00	50.00%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	<u>GENERAL FUND</u>						
	<u>EXPENDITURES</u>						
	<u>ANIMAL CONTROL</u>						
	Subtotal ANIMAL CONTROL:	\$38,700.00	\$2,673.36	\$17,771.44	\$0.00	\$20,928.56	45.92%
	TOTAL EXPENDITURES - :	\$4,646,720.70	\$358,463.54	\$2,175,881.01	\$0.00	\$2,470,839.69	46.83%
	YTD Revenue Less Expenses : GENERAL FUND			(\$574,240.18)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
02	<u>COUNTY HIGHWAY</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
02-00-00-0301	HWY-PROPERTY TAX LEVY	\$250,000.00	\$0.00	\$277.58	\$0.00	\$249,722.42	.11%
02-00-00-0302	HWY-MOBILE HOME	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	
02-00-00-0304	HWY-SERVICES	\$40,000.00	\$0.00	\$9,153.09	\$0.00	\$30,846.91	22.88%
02-00-00-0305	HWY-INTEREST	\$2,000.00	\$272.72	\$2,066.75	\$0.00	(\$66.75)	103.34%
02-00-00-0306	HWY-MFT EQUIPMENT RENTAL	\$145,000.00	\$0.00	\$0.00	\$0.00	\$145,000.00	
02-00-00-0313	HWY-MISCELLANEOUS	\$47,000.00	\$0.00	\$59,418.40	\$0.00	(\$12,418.40)	126.42%
02-00-00-0321	HWY-FED AID MATCH	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	
02-00-00-0326	HWY-PAVEMENT PRESERVATIO	\$450,000.00	\$0.00	\$515,535.12	\$0.00	(\$65,535.12)	114.56%
	Subtotal NonDepartmental:	\$979,350.00	\$272.72	\$586,450.94	\$0.00	\$392,899.06	59.88%
	TOTAL REVENUES - :	\$979,350.00	\$272.72	\$586,450.94	\$0.00	\$392,899.06	59.88%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
02-00-00-0401	HWY-SALARIES	\$248,000.00	\$18,954.60	\$122,935.40	\$0.00	\$125,064.60	49.57%
02-00-00-0402	HWY-INSURANCE	\$32,000.00	\$2,354.60	\$14,127.60	\$0.00	\$17,872.40	44.15%
02-00-00-0403	HWY-AGGREGATE	\$3,000.00	\$0.00	\$2,583.31	\$0.00	\$416.69	86.11%
02-00-00-0406	HWY-PUBLICATIONS	\$500.00	\$0.00	\$136.40	\$0.00	\$363.60	27.28%
02-00-00-0407	HWY-EQUIPMENT RENTAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
02-00-00-0408	HWY-RADIO MAINENANCE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
02-00-00-0409	HWY-TOWELS & UNIFORMS	\$7,000.00	\$495.16	\$3,048.33	\$0.00	\$3,951.67	43.55%
02-00-00-0410	HWY-UTILITIES	\$6,000.00	\$450.99	\$2,553.75	\$0.00	\$3,446.25	42.56%
02-00-00-0411	HWY-WELDING	\$1,500.00	\$0.00	\$3,404.86	\$0.00	(\$1,904.86)	226.99%
02-00-00-0412	HWY-TRAINING & CONFERENC	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
02-00-00-0413	HWY-DUES	\$850.00	\$0.00	\$1,110.63	\$0.00	(\$260.63)	130.66%
02-00-00-0415	HWY-BUILDING MAINTENANCE	\$2,000.00	\$0.00	\$325.00	\$0.00	\$1,675.00	16.25%
02-00-00-0416	HWY-EQUIPMENT PURCHASE	\$125,000.00	\$0.00	\$122,558.00	\$0.00	\$2,442.00	98.05%
02-00-00-0417	HWY-FUEL	\$75,500.00	\$3,093.93	\$23,586.27	\$0.00	\$51,913.73	31.24%
02-00-00-0418	HWY-CONTINGENCIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
02-00-00-0419	HWY-PARTS	\$67,000.00	\$3,927.09	\$29,895.90	\$0.00	\$37,104.10	44.62%
02-00-00-0420	HWY-MISC.	\$2,000.00	\$0.00	\$1,380.00	\$0.00	\$620.00	69.00%
02-00-00-0427	HWY-PAVEMENT PRESERVATIO	\$405,000.00	\$5,744.52	\$5,744.52	\$0.00	\$399,255.48	1.42%
	Subtotal NonDepartmental:	\$979,350.00	\$35,020.89	\$333,389.97	\$0.00	\$645,960.03	34.04%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
02	COUNTY HIGHWAY						
	EXPENDITURES						
	TOTAL EXPENDITURES - :	\$979,350.00	\$35,020.89	\$333,389.97	\$0.00	\$645,960.03	34.04%
	YTD Revenue Less Expenses : COUNTY HIGHWAY			\$253,060.97			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
03	<u>COUNTY BRIDGE</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
03-00-00-0301	BRIDGE-PROPERTY TAX	\$130,000.00	\$0.00	\$138.83	\$0.00	\$129,861.17	.11%
03-00-00-0303	BRIDGE-INTEREST	\$2,000.00	\$221.73	\$1,461.28	\$0.00	\$538.72	73.06%
03-00-00-0306	BRIDGE-MISCELLANEOUS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
03-00-00-0307	BRIDGE-LOCAL GOV'T PIPE LE	\$50,000.00	\$5,637.92	\$30,480.78	\$0.00	\$19,519.22	60.96%
	Subtotal NonDepartmental:	\$184,000.00	\$5,859.65	\$32,080.89	\$0.00	\$151,919.11	17.44%
	TOTAL REVENUES - :	\$184,000.00	\$5,859.65	\$32,080.89	\$0.00	\$151,919.11	17.44%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
03-00-00-0401	BRIDGE-LABOR-EQUIP RENTAL	\$10,000.00	\$800.00	\$800.00	\$0.00	\$9,200.00	8.00%
03-00-00-0404	BRIDGE-ENGINEERING	\$69,000.00	\$0.00	\$1,580.97	\$0.00	\$67,419.03	2.29%
03-00-00-0406	BRIDGE-CONSTRUCTION	\$5,000.00	\$0.00	\$17,554.51	\$0.00	(\$12,554.51)	351.09%
03-00-00-0408	BRIDGE-CULVERT REPLACEME	\$100,000.00	\$0.00	\$76,648.68	\$0.00	\$23,351.32	76.65%
	Subtotal NonDepartmental:	\$184,000.00	\$800.00	\$96,584.16	\$0.00	\$87,415.84	52.49%
	TOTAL EXPENDITURES - :	\$184,000.00	\$800.00	\$96,584.16	\$0.00	\$87,415.84	52.49%
	YTD Revenue Less Expenses : COUNTY BRIDGE			(\$64,503.27)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
04	<u>FEDERAL AID MATCHING</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
04-00-00-0301	FED AID-PROPERTY TAX	\$130,000.00	\$0.00	\$138.83	\$0.00	\$129,861.17	.11%
04-00-00-0303	FED AID-INTEREST	\$2,000.00	\$404.05	\$2,447.92	\$0.00	(\$447.92)	122.40%
	Subtotal NonDepartmental:	\$132,000.00	\$404.05	\$2,586.75	\$0.00	\$129,413.25	1.96%
	TOTAL REVENUES - :	\$132,000.00	\$404.05	\$2,586.75	\$0.00	\$129,413.25	1.96%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
04-00-00-0401	FED AID-CONSTRUCTION	\$3,000.00	\$0.00	\$1,048.00	\$0.00	\$1,952.00	34.93%
04-00-00-0402	FED AID-ENGINEERING	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	
04-00-00-0405	FED AID-CONTINGENCY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
	Subtotal NonDepartmental:	\$130,000.00	\$0.00	\$1,048.00	\$0.00	\$128,952.00	0.81%
	TOTAL EXPENDITURES - :	\$130,000.00	\$0.00	\$1,048.00	\$0.00	\$128,952.00	0.81%
	YTD Revenue Less Expenses : FEDERAL AID MATCHING			\$1,538.75			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
05	<u>COUNTY MOTOR FUEL</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
05-00-00-0301	CMF-ALLOTMENT	\$500,000.00	\$26,042.84	\$160,658.81	\$0.00	\$339,341.19	32.13%
05-00-00-0302	CMF-INTEREST	\$3,000.00	\$528.09	\$3,257.91	\$0.00	(\$257.91)	108.60%
05-00-00-0303	CMF-STP FUNDS	\$56,200.00	\$0.00	\$0.00	\$0.00	\$56,200.00	
	Subtotal NonDepartmental:	\$559,200.00	\$26,570.93	\$163,916.72	\$0.00	\$395,283.28	29.31%
	TOTAL REVENUES - :	\$559,200.00	\$26,570.93	\$163,916.72	\$0.00	\$395,283.28	29.31%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
05-00-00-0401	CMF-SALARIES	\$121,000.00	\$9,291.00	\$59,059.78	\$0.00	\$61,940.22	48.81%
05-00-00-0402	CMF-MATERIAL, SUPPL	\$292,000.00	\$18,197.65	\$165,143.65	\$0.00	\$126,856.35	56.56%
05-00-00-0403	CMF-EQUIP RENTAL	\$145,000.00	\$0.00	\$0.00	\$0.00	\$145,000.00	
	Subtotal NonDepartmental:	\$558,000.00	\$27,488.65	\$224,203.43	\$0.00	\$333,796.57	40.18%
	TOTAL EXPENDITURES - :	\$558,000.00	\$27,488.65	\$224,203.43	\$0.00	\$333,796.57	40.18%
	YTD Revenue Less Expenses : COUNTY MOTOR FUEL			(\$60,286.71)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
06	<u>REVOLVING</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
06-00-00-0301	REVLING-2010 MAINT. ENGINEE	\$30,000.00	\$0.00	\$30,745.67	\$0.00	(\$745.67)	102.49%
06-00-00-0302	REVLING-50% 2011 MAINT. ENG	\$40,000.00	\$0.00	\$47,934.53	\$0.00	(\$7,934.53)	119.84%
06-00-00-0303	REVLING-INTEREST	\$500.00	\$112.97	\$614.70	\$0.00	(\$114.70)	122.94%
	Subtotal NonDepartmental:	\$70,500.00	\$112.97	\$79,294.90	\$0.00	(\$8,794.90)	112.48%
	TOTAL REVENUES - :	\$70,500.00	\$112.97	\$79,294.90	\$0.00	(\$8,794.90)	112.48%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
06-00-00-0401	REVLING-SALARIES	\$49,500.00	\$3,833.20	\$24,915.80	\$0.00	\$24,584.20	50.33%
06-00-00-0402	REVLING-OFFICE SUPPLIES	\$5,000.00	\$30.00	\$783.57	\$0.00	\$4,216.43	15.67%
06-00-00-0405	REVLING-TELEPHONE	\$6,000.00	\$583.44	\$3,115.29	\$0.00	\$2,884.71	51.92%
06-00-00-0408	REVLING-CONTINGENCIES	\$2,000.00	\$0.00	\$1,935.72	\$0.00	\$64.28	96.79%
06-00-00-0411	REVLING-EQUIPMENT PURCHA	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
	Subtotal NonDepartmental:	\$67,500.00	\$4,446.64	\$30,750.38	\$0.00	\$36,749.62	45.56%
	TOTAL EXPENDITURES - :	\$67,500.00	\$4,446.64	\$30,750.38	\$0.00	\$36,749.62	45.56%
	YTD Revenue Less Expenses : REVOLVING			\$48,544.52			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
08	<u>SENATE BILL 1750</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
08-00-00-0301	SEN BILL-STATE OF ILL	\$0.00	\$0.00	\$69,396.51	\$0.00	(\$69,396.51)	
08-00-00-0302	SEN BILL-INTEREST	\$0.00	\$11.89	\$75.48	\$0.00	(\$75.48)	
	Subtotal NonDepartmental:	\$0.00	\$11.89	\$69,471.99	\$0.00	(\$69,471.99)	0.00%
	TOTAL REVENUES - :	\$0.00	\$11.89	\$69,471.99	\$0.00	(\$69,471.99)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
08-00-00-0402	SEN BILL-ENGINEERING	\$0.00	\$0.00	\$6,323.88	\$0.00	(\$6,323.88)	
08-00-00-0403	SEN BILL-CONSTRUCTION	\$0.00	\$0.00	\$70,218.06	\$0.00	(\$70,218.06)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$76,541.94	\$0.00	(\$76,541.94)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$76,541.94	\$0.00	(\$76,541.94)	0.00%
	YTD Revenue Less Expenses : SENATE BILL 1750			(\$7,069.95)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
09	<u>TOWNSHIP MOTOR FUEL</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
09-00-00-0301	TMF--ALLOTMENT	\$0.00	\$365,557.99	\$1,095,916.58	\$0.00	(\$1,095,916.58)	
09-00-00-0302	TMF-INTEREST	\$0.00	\$3,916.98	\$22,517.78	\$0.00	(\$22,517.78)	
	Subtotal NonDepartmental:	\$0.00	\$369,474.97	\$1,118,434.36	\$0.00	(\$1,118,434.36)	0.00%
	TOTAL REVENUES - :	\$0.00	\$369,474.97	\$1,118,434.36	\$0.00	(\$1,118,434.36)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
09-00-00-0401	TMF-MATERIAL	\$0.00	\$76,126.30	\$185,782.79	\$0.00	(\$185,782.79)	
09-00-00-0402	TMF-MAIN.& ENGINEER	\$0.00	\$0.00	\$78,680.20	\$0.00	(\$78,680.20)	
09-00-00-0403	TMF-EQUIP RENTAL	\$0.00	\$60,361.22	\$238,647.31	\$0.00	(\$238,647.31)	
	Subtotal NonDepartmental:	\$0.00	\$136,487.52	\$503,110.30	\$0.00	(\$503,110.30)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$136,487.52	\$503,110.30	\$0.00	(\$503,110.30)	0.00%
	YTD Revenue Less Expenses : TOWNSHIP MOTOR FUEL			\$615,324.06			

Revenue and Expense Report

Jasper County

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FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>REVENUES</u>						
70	Agency						
10-70-00-3030	JCHD-FEES	\$5,000.00	\$850.00	\$5,100.00	\$0.00	(\$100.00)	102.00%
10-70-00-3040	JCHD-TAX LEVY	\$181,478.00	\$0.00	\$201.52	\$0.00	\$181,276.48	.11%
10-70-00-3050	JCHD-INTEREST	\$5,000.00	\$8,557.09	\$32,702.61	\$0.00	(\$27,702.61)	654.05%
10-70-40-3010	SIPA - FEDERAL GRANTS	\$87,500.00	\$0.00	\$0.00	\$0.00	\$87,500.00	
	Subtotal Agency:	\$278,978.00	\$9,407.09	\$38,004.13	\$0.00	\$240,973.87	13.62%
71	Nursing						
10-71-01-3010	WIC-REVENUE	\$129,060.00	\$0.00	\$87,374.49	\$0.00	\$41,685.51	67.70%
10-71-02-3010	FCM-REVENUE	\$0.00	\$0.00	\$87,076.02	\$0.00	(\$87,076.02)	
10-71-02-3020	FCM-STATE GRANT	\$127,730.00	\$0.00	\$0.00	\$0.00	\$127,730.00	
10-71-03-3010	PEER-REV	\$20,417.00	\$0.00	\$13,534.81	\$0.00	\$6,882.19	66.29%
10-71-04-3030	HEALTHY KIDS FEES	\$49,000.00	\$0.00	\$0.00	\$0.00	\$49,000.00	
10-71-04-3060	HEALTHY KIDS INS	\$0.00	\$848.74	\$25,675.51	\$0.00	(\$25,675.51)	
10-71-05-3010	FEDERAL MATCH REVENUE	\$60,000.00	\$31,406.00	\$76,499.09	\$0.00	(\$16,499.09)	127.50%
10-71-06-3030	PPV FEES	\$4,440.00	\$310.40	\$2,053.17	\$0.00	\$2,386.83	46.24%
10-71-06-3060	PPV INS	\$91,588.00	\$4,115.54	\$64,867.63	\$0.00	\$26,720.37	70.83%
10-71-07-3020	BASIC STATE GRANT	\$42,000.00	\$19,974.16	\$50,053.51	\$0.00	(\$8,053.51)	119.18%
10-71-07-3030	BASIC FEES	\$1,050.00	\$90.00	\$480.00	\$0.00	\$570.00	45.71%
10-71-07-3060	BASIC INSURANCE	\$9,590.00	\$62.63	\$4,555.37	\$0.00	\$5,034.63	47.50%
10-71-08-3020	NURSING STATE GRANT	\$0.00	\$0.00	\$60.00	\$0.00	(\$60.00)	
10-71-08-3030	NURSING FEES	\$21,855.00	\$350.58	\$7,926.43	\$0.00	\$13,928.57	36.27%
10-71-08-3060	NURSING INSURANCE	\$0.00	\$28.48	\$335.51	\$0.00	(\$335.51)	
10-71-09-3020	ITFC STATE GRANT	\$22,364.00	\$0.00	\$10,278.25	\$0.00	\$12,085.75	45.96%
10-71-11-3030	OT FEES	\$20,385.00	\$6,442.56	\$16,067.81	\$0.00	\$4,317.19	78.82%
10-71-12-3030	R.O.E.	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
10-71-13-3020	VISION & HEARING STATE GRA	\$1,344.00	\$0.00	\$0.00	\$0.00	\$1,344.00	
10-71-14-3030	T.B. FEES	\$4,070.00	\$530.00	\$1,889.08	\$0.00	\$2,180.92	46.41%
10-71-14-3060	T.B. INS	\$410.00	\$0.00	\$199.62	\$0.00	\$210.38	48.69%
10-71-15-3030	LAB FEES	\$26,846.00	\$3,328.64	\$18,169.52	\$0.00	\$8,676.48	67.68%
10-71-15-3060	LAB INSURANCE	\$6,164.00	\$112.00	\$2,910.51	\$0.00	\$3,253.49	47.22%
10-71-16-3030	SCHOOL HEALTH FEES	\$3,675.00	\$925.05	\$1,843.80	\$0.00	\$1,831.20	50.17%
10-71-17-3020	LEAD SCREEN STATE GRANT	\$11,000.00	\$5,864.35	\$12,800.00	\$0.00	(\$1,800.00)	116.36%
10-71-17-3030	LEAD SCREEN FEES	\$1,967.00	\$105.00	\$1,060.00	\$0.00	\$907.00	53.89%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>REVENUES</u>						
71	<i>Nursing</i>						
10-71-17-3060	LEAD SCREEN INSURANCE	\$1,135.00	\$46.96	\$372.08	\$0.00	\$762.92	32.78%
10-71-18-3020	OUTBREAK STATE GRANT	\$140,000.00	\$0.00	\$35,000.00	\$0.00	\$105,000.00	25.00%
10-71-19-3020	TICKET FOR CURE STATE GRA	\$40,000.00	\$3,320.59	\$21,257.79	\$0.00	\$18,742.21	53.14%
10-71-21-3030	OUTAGE FEES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-71-22-3020	GENETICS STATE GRANT	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
10-71-22-3030	GENETICS FEES	\$0.00	\$0.00	\$10,414.62	\$0.00	(\$10,414.62)	
10-71-24-3030	DRUG SCREEN FEES	\$20,000.00	\$2,152.00	\$17,839.00	\$0.00	\$2,161.00	89.20%
10-71-25-3030	HEALTHWORKS-FEES	\$35,004.00	\$2,917.00	\$17,502.00	\$0.00	\$17,502.00	50.00%
10-71-27-3030	CIPS FEES	\$23,000.00	\$2,882.66	\$17,402.01	\$0.00	\$5,597.99	75.66%
10-71-31-3020	OPIOID STATE GRANTS	\$2,000.00	\$893.04	\$1,701.99	\$0.00	\$298.01	85.10%
	Subtotal Nursing:	\$926,244.00	\$86,706.38	\$607,199.62	\$0.00	\$319,044.38	65.56%
72	<i>Behavioral Health</i>						
10-72-50-3030	DMHDD FEES	\$10,000.00	\$1,249.00	\$4,332.00	\$0.00	\$5,668.00	43.32%
10-72-50-3040	DMHDDTAX LEVY	\$8,755.00	\$0.00	\$0.00	\$0.00	\$8,755.00	
10-72-50-3060	DMHDD INSURANCE	\$373,967.00	\$48,727.03	\$177,685.28	\$0.00	\$196,281.72	47.51%
10-72-51-3030	SCHOOL COUNSEL FEES	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
10-72-52-3030	DIVORCE PARENT FEES	\$377.00	\$0.00	\$75.00	\$0.00	\$302.00	19.89%
10-72-53-3030	RICHLAND MI FEES	\$65,309.00	\$3,035.94	\$31,799.54	\$0.00	\$33,509.46	48.69%
10-72-53-3060	RICHLAND MI INSURANCE	\$255,755.00	\$31,478.80	\$122,045.19	\$0.00	\$133,709.81	47.72%
10-72-54-3020	DUI/REMDIAL ED STATE GRANT	\$0.00	\$0.00	\$675.00	\$0.00	(\$675.00)	
10-72-54-3030	DUI/REMDIAL ED FEES	\$7,907.00	\$605.00	\$2,905.00	\$0.00	\$5,002.00	36.74%
10-72-55-3010	CMHC FEDERAL GRANTS	\$75,669.00	\$0.00	\$13,758.00	\$0.00	\$61,911.00	18.18%
10-72-55-3020	CMHC STATE GRANTS	\$0.00	\$0.00	\$13,758.00	\$0.00	(\$13,758.00)	
10-72-56-3030	MEDCD PSYCH FEES	\$500.00	\$25.00	\$188.65	\$0.00	\$311.35	37.73%
10-72-56-3040	MEDCD PSYCH TAX LEVY	\$26,467.00	\$0.00	\$0.00	\$0.00	\$26,467.00	
10-72-56-3060	MEDCD PSYCH INSURANCE	\$0.00	\$3,602.01	\$10,975.04	\$0.00	(\$10,975.04)	
10-72-58-3010	SUBSTANCE ABUSE REVENUE	\$0.00	\$9,800.00	\$49,703.00	\$0.00	(\$49,703.00)	
10-72-58-3020	SUBSTANCE ABUSE STATE GR	\$30,159.00	\$0.00	\$0.00	\$0.00	\$30,159.00	
10-72-58-3030	SUBSTANCE ABUSE FEES	\$10,000.00	\$884.56	\$6,564.00	\$0.00	\$3,436.00	65.64%
10-72-58-3040	SUB ABUSE-TAX LEVY	\$8,755.00	\$0.00	\$0.00	\$0.00	\$8,755.00	
10-72-58-3060	SUBSTANCE ABUSE INSURANC	\$127,154.00	\$8,084.54	\$23,070.73	\$0.00	\$104,083.27	18.14%
10-72-59-3020	RICHLAND SA STATE GRANT	\$30,159.00	\$0.00	\$0.00	\$0.00	\$30,159.00	

Revenue and Expense Report

Jasper County

YEAR : 2025

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>REVENUES</u>						
72	Behavioral Health						
10-72-59-3030	RICHLAND SA FEES	\$57,000.00	\$2,142.60	\$29,550.95	\$0.00	\$27,449.05	51.84%
10-72-59-3060	RICHLAND SUB ABUSE INSURA	\$96,053.00	\$12,510.32	\$36,591.58	\$0.00	\$59,461.42	38.10%
10-72-60-3010	DRUG COURT - REVENUE	\$65,115.00	\$0.00	\$0.00	\$0.00	\$65,115.00	
10-72-60-3030	DRUG COURT - FEES	\$0.00	\$4,775.50	\$43,889.20	\$0.00	(\$43,889.20)	
10-72-60-3060	DRUG COURT - INSURANCE	\$3,266.00	\$0.00	\$0.00	\$0.00	\$3,266.00	
10-72-64-3020	STATE GRANT	\$4,682.00	\$989.00	\$4,815.00	\$0.00	(\$133.00)	102.84%
10-72-65-3030	RICHLAND PSYCH	\$500.00	\$0.00	\$80.00	\$0.00	\$420.00	16.00%
10-72-65-3060	RICHLAND MI-PSYCH	\$12,610.00	\$1,697.36	\$7,997.99	\$0.00	\$4,612.01	63.43%
10-72-66-3030	RICHLAND DUI/RISK ED FEES	\$4,886.00	\$375.00	\$2,910.00	\$0.00	\$1,976.00	59.56%
	Subtotal Behavioral Health:	\$1,275,075.00	\$129,981.66	\$583,369.15	\$0.00	\$691,705.85	45.75%
73	Environmental						
10-73-75-3020	VECTOR SURV STATE GRANT	\$13,000.00	\$0.00	\$4,238.51	\$0.00	\$8,761.49	32.60%
10-73-76-3020	JCHD TICK SURVL - STATE GRA	\$8,000.00	\$0.00	\$3,783.32	\$0.00	\$4,216.68	47.29%
10-73-78-3010	IDPH REVENUE	\$0.00	\$0.00	\$50.00	\$0.00	(\$50.00)	
10-73-78-3020	IDPH STATE GRANT	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	
10-73-80-3020	BASIC 75% STATE GRANT	\$28,000.00	\$5,966.31	\$15,176.06	\$0.00	\$12,823.94	54.20%
10-73-80-3030	BASIC 75% FEES	\$0.00	\$1,900.00	\$6,480.00	\$0.00	(\$6,480.00)	
	Subtotal Environmental:	\$50,750.00	\$7,866.31	\$29,727.89	\$0.00	\$21,022.11	58.58%
74	PHEP						
10-74-90-3020	BIO (PHEP) STATE GRANT	\$34,029.00	\$0.00	\$17,094.67	\$0.00	\$16,934.33	50.24%
	Subtotal PHEP:	\$34,029.00	\$0.00	\$17,094.67	\$0.00	\$16,934.33	50.24%
	TOTAL REVENUES - :	\$2,565,076.00	\$233,961.44	\$1,275,395.46	\$0.00	\$1,289,680.54	49.72%
	<u>EXPENDITURES</u>						
Agency							
10-70-00-4010	JCHD-SALARIES	\$41,144.00	\$140,191.88	\$885,533.32	\$0.00	(\$844,389.32)	2152.28%
10-70-00-4030	JCHD-OFFICE SUPPLIES	\$250.00	\$868.51	\$1,502.14	\$0.00	(\$1,252.14)	600.86%
10-70-00-4040	JCHD-DUES & SUBSCRIPT	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
10-70-00-4050	JCHD-UTILITIES	\$16,600.00	\$1,688.55	\$10,435.87	\$0.00	\$6,164.13	62.87%
10-70-00-4060	JCHD-TELEPHONE	\$3,000.00	\$136.07	\$1,437.52	\$0.00	\$1,562.48	47.92%
10-70-00-4070	JCHD-TRAVEL	\$25.00	\$73.74	\$73.74	\$0.00	(\$48.74)	294.96%

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>Agency</i>						
10-70-00-4120	JCHD-CONTINGENCY	\$3,359.00	\$925.23	\$4,579.62	\$0.00	(\$1,220.62)	136.34%
10-70-00-4140	JCHD-BLDG/GROUNDS	\$7,250.00	\$1,077.89	\$6,539.76	\$0.00	\$710.24	90.20%
10-70-00-4160	JCHD-MISC. INS	\$105,000.00	\$9,108.00	\$54,104.00	\$0.00	\$50,896.00	51.53%
10-70-00-4180	JCHD-JANITOR SUPPLIES	\$1,100.00	\$180.29	\$649.31	\$0.00	\$450.69	59.03%
10-70-00-4200	JCHD-ADMIN FEES	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	
10-70-00-4220	JCHD-CONTRACTUAL	\$6,000.00	\$91,357.55	\$215,934.39	\$0.00	(\$209,934.39)	3598.91%
10-70-00-4240	JCHD-POSTAGE	\$200.00	\$64.64	\$308.54	\$0.00	(\$108.54)	154.27%
10-70-00-4250	JCHD-REPAIR/MAINT	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
10-70-40-4010	SIPA - SALARY	\$34,000.00	\$0.00	\$0.00	\$0.00	\$34,000.00	
10-70-40-4020	SIPA - CONTINUING EDUCATIO	\$1,000.00	\$265.00	\$1,591.67	\$0.00	(\$591.67)	159.17%
10-70-40-4030	SIPA - OFFICE SUPPLIES	\$300.00	\$0.00	\$474.41	\$0.00	(\$174.41)	158.14%
10-70-40-4040	SIPA - MEMBERSHIP/DUES	\$2,000.00	\$0.00	\$422.70	\$0.00	\$1,577.30	21.14%
10-70-40-4060	SIPA - TELEPHONE	\$3,000.00	\$245.75	\$1,474.50	\$0.00	\$1,525.50	49.15%
10-70-40-4070	SIPA - TRAVEL	\$5,000.00	\$2,058.91	\$2,971.08	\$0.00	\$2,028.92	59.42%
10-70-40-4220	SIPA - CONTRACTUAL	\$42,200.00	\$1,777.00	\$9,353.82	\$0.00	\$32,846.18	22.17%
	Subtotal Agency:	\$278,978.00	\$250,019.01	\$1,197,386.39	\$0.00	(\$918,408.39)	429.20%
	<i>Nursing</i>						
10-71-01-4010	WIC-SALARIES	\$127,619.00	\$0.00	\$0.00	\$0.00	\$127,619.00	
10-71-01-4030	WIC-OFFICE SUPPLIES	\$100.00	\$0.00	\$71.30	\$0.00	\$28.70	71.30%
10-71-01-4070	WIC-TRAVEL	\$1,100.00	\$17.54	\$174.25	\$0.00	\$925.75	15.84%
10-71-01-4180	WIC-JANITOR SUPPLIES	\$0.00	\$0.00	\$5.16	\$0.00	(\$5.16)	
10-71-01-4220	WIC-CONTRACTUAL	\$16.00	\$0.00	\$66.88	\$0.00	(\$50.88)	418.00%
10-71-01-4240	WIC-POSTAGE	\$225.00	\$3.53	\$201.75	\$0.00	\$23.25	89.67%
10-71-02-4010	FCM-SALARIES	\$125,739.00	\$0.00	\$0.00	\$0.00	\$125,739.00	
10-71-02-4030	FCM-OFFICE SUPPLIES	\$250.00	\$0.00	\$115.29	\$0.00	\$134.71	46.12%
10-71-02-4070	FCM-TRAVEL	\$1,500.00	\$44.39	\$377.15	\$0.00	\$1,122.85	25.14%
10-71-02-4180	FCM-JANITOR SUPPLIES	\$0.00	\$0.00	\$5.17	\$0.00	(\$5.17)	
10-71-02-4220	FCM-CONTRACTUAL	\$16.00	\$0.00	\$66.88	\$0.00	(\$50.88)	418.00%
10-71-02-4240	FCM-POSTAGE	\$225.00	\$3.54	\$201.77	\$0.00	\$23.23	89.68%
10-71-03-4010	PEER-SALARIES	\$19,347.00	\$0.00	\$0.00	\$0.00	\$19,347.00	
10-71-03-4030	PEER-OFFICE SUPPLIES	\$350.00	\$0.00	\$29.89	\$0.00	\$320.11	8.54%
10-71-03-4060	PEER-TELEPHONE	\$720.00	\$90.00	\$390.00	\$0.00	\$330.00	54.17%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>Nursing</i>						
10-71-04-4010	HEALTHY KIDS SALARIES	\$9,640.00	\$0.00	\$0.00	\$0.00	\$9,640.00	
10-71-04-4070	HEALTHY KIDS TRAVEL	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
10-71-04-4080	HEALTHY KIDS NURSING SUPP	\$14,330.00	\$282.00	\$803.24	\$0.00	\$13,526.76	5.61%
10-71-04-4220	HEALTHY KIDS CONTRACTUAL	\$25,000.00	\$132.55	\$532.79	\$0.00	\$24,467.21	2.13%
10-71-05-4010	FEDERAL MATCH SALARIES	\$8,200.00	\$0.00	\$0.00	\$0.00	\$8,200.00	
10-71-05-4050	FEDERAL MATCH UTILITIES	\$7,000.00	\$166.49	\$1,123.87	\$0.00	\$5,876.13	16.06%
10-71-05-4060	FEDERAL MATCH TELEPHONE	\$5,000.00	\$155.84	\$939.21	\$0.00	\$4,060.79	18.78%
10-71-05-4070	FEDERAL MATCH TRAVEL	\$400.00	\$39.06	\$49.11	\$0.00	\$350.89	12.28%
10-71-05-4140	FEDERAL MATCH BLDG/GROUN	\$4,500.00	\$658.76	\$2,313.04	\$0.00	\$2,186.96	51.40%
10-71-05-4150	FEDERAL MATCH OFFICE RENT	\$9,600.00	\$1,450.00	\$5,175.00	\$0.00	\$4,425.00	53.91%
10-71-05-4180	FEDERAL MATCH JANITOR SUP	\$300.00	\$56.33	\$173.19	\$0.00	\$126.81	57.73%
10-71-05-4220	FEDERAL MATCH CONTRACTU	\$25,000.00	\$1,958.40	\$8,359.01	\$0.00	\$16,640.99	33.44%
10-71-06-4010	PPV SALARIES	\$8,528.00	\$0.00	\$0.00	\$0.00	\$8,528.00	
10-71-06-4030	PPV OFFICE SUPPLIES	\$0.00	\$0.00	\$31.41	\$0.00	(\$31.41)	
10-71-06-4080	PPV NURSING SUPPLIES	\$86,000.00	\$5,860.79	\$30,535.73	\$0.00	\$55,464.27	35.51%
10-71-06-4220	PPV CONTRACTUAL	\$1,500.00	\$89.00	\$668.24	\$0.00	\$831.76	44.55%
10-71-07-4010	BASIC SALARIES	\$17,422.00	\$0.00	\$0.00	\$0.00	\$17,422.00	
10-71-07-4030	BASIC OFFICE SUPPLIES	\$100.00	\$0.00	\$9.98	\$0.00	\$90.02	9.98%
10-71-07-4060	BASIC TELEPHONE	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	
10-71-07-4080	BASIC NURSING SUPPLIES	\$14,835.00	\$306.91	\$306.91	\$0.00	\$14,528.09	2.07%
10-71-07-4220	BASIC CONTRACTUAL	\$19,483.00	\$125.55	\$786.00	\$0.00	\$18,697.00	4.03%
10-71-07-4240	BASIC POSTAGE	\$0.00	\$0.00	\$5.58	\$0.00	(\$5.58)	
10-71-08-4010	NURSING SALARIES	\$454.00	\$0.00	\$0.00	\$0.00	\$454.00	
10-71-08-4030	NURSING OFFICE SUPPLIES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
10-71-08-4070	NURSING TRAVEL	\$200.00	\$69.90	\$94.99	\$0.00	\$105.01	47.50%
10-71-08-4080	NURSING-NURSING SUPPLIES	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	
10-71-08-4120	NURSING CONTINGENCY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
10-71-08-4220	NURSING CONTRACTUAL	\$20,000.00	\$2,423.15	\$4,178.13	\$0.00	\$15,821.87	20.89%
10-71-08-4240	NURSING POSTAGE	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	
10-71-09-4010	ITFC SALARIES	\$22,204.00	\$0.00	\$0.00	\$0.00	\$22,204.00	
10-71-09-4030	ITFC OFFICE SUPPLIES	\$150.00	\$0.00	\$98.00	\$0.00	\$52.00	65.33%
10-71-09-4070	ITFC TRAVEL	\$10.00	\$58.62	\$73.58	\$0.00	(\$63.58)	735.80%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>Nursing</i>						
10-71-11-4010	OT SALARIES	\$20,215.00	\$0.00	\$0.00	\$0.00	\$20,215.00	
10-71-11-4020	OT CONTINUING ED	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-71-11-4030	OT OFFICE SUPPLIES	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-71-11-4070	OT TRAVEL	\$150.00	\$86.31	\$127.81	\$0.00	\$22.19	85.21%
10-71-12-4010	R.O.E. SALARIES	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00	
10-71-12-4070	R.O.E. TRAVEL	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
10-71-13-4010	VISION & HEARING SALARIES	\$1,294.00	\$0.00	\$0.00	\$0.00	\$1,294.00	
10-71-13-4070	VISION & HEARING TRAVEL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-71-14-4010	T.B. SALARIES	\$2,980.00	\$0.00	\$0.00	\$0.00	\$2,980.00	
10-71-14-4080	T.B. NURSING SUPPLIES	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
10-71-15-4010	LAB SALARIES	\$7,660.00	\$0.00	\$0.00	\$0.00	\$7,660.00	
10-71-15-4030	LAB OFFICE SUPPLIES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
10-71-15-4220	LAB CONTRACTUAL	\$25,000.00	\$1,863.40	\$7,586.43	\$0.00	\$17,413.57	30.35%
10-71-15-4240	LAB POSTAGE	\$150.00	\$36.50	\$36.50	\$0.00	\$113.50	24.33%
10-71-16-4010	SCHOOL HEALTH SALARIES	\$3,615.00	\$0.00	\$0.00	\$0.00	\$3,615.00	
10-71-16-4030	SCHOOL HEALTH OFFICE SUPP	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-71-16-4070	SCHOOL HEALTH TRAVEL	\$50.00	\$2.10	\$31.96	\$0.00	\$18.04	63.92%
10-71-17-4010	LEAD SCREEN SALARIES	\$13,222.00	\$0.00	\$0.00	\$0.00	\$13,222.00	
10-71-17-4030	LEAD SCREEN OFFICE SUPPLIE	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-71-17-4060	LEAD SCREEN TELEPHONE	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
10-71-17-4070	LEAD SCREEN TRAVEL	\$15.00	\$0.00	\$5.61	\$0.00	\$9.39	37.40%
10-71-17-4220	LEAD SCREEN CONTRACTUAL	\$800.00	\$33.78	\$236.46	\$0.00	\$563.54	29.56%
10-71-17-4240	LEAD SCREEN POSTAGE	\$50.00	\$0.00	\$1.29	\$0.00	\$48.71	2.58%
10-71-18-4010	OUTBREAK SALARIES	\$113,100.00	\$0.00	\$0.00	\$0.00	\$113,100.00	
10-71-18-4030	OUTBREAK OFFICE SUPPLIES	\$90.00	\$0.00	\$11,188.99	\$0.00	(\$11,098.99)	12432.21%
10-71-18-4040	OUTBREAK DUES & SUBSCRIPT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
10-71-18-4060	OUTBREAK TELEPHONE	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
10-71-18-4070	OUTBREAK TRAVEL	\$2,700.00	\$0.00	\$37.73	\$0.00	\$2,662.27	1.40%
10-71-18-4080	OUTBREAK NURSING SUPPLIES	\$14,500.00	\$0.00	\$0.00	\$0.00	\$14,500.00	
10-71-18-4220	OUTBREAK CONTRACTUAL	\$2,000.00	\$180.00	\$879.00	\$0.00	\$1,121.00	43.95%
10-71-19-4010	TICKET FOR CURE SALARIES	\$36,795.00	\$0.00	\$0.00	\$0.00	\$36,795.00	
10-71-19-4030	TICKET FOR CURE OFFICE SUP	\$2,005.00	\$0.00	\$326.12	\$0.00	\$1,678.88	16.27%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	COUNTY HEALTH						
	EXPENDITURES						
	Nursing						
10-71-19-4070	TICKET FOR CURE TRAVEL	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00	
10-71-19-4220	TICKET FOR CURE CONTRACTU	\$470.00	\$98.23	\$98.23	\$0.00	\$371.77	20.90%
10-71-19-4240	TICKET FOR CURE POSTAGE	\$5.00	\$0.00	\$73.00	\$0.00	(\$68.00)	1460.00%
10-71-21-4010	OUTAGE SALARIES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-71-21-4220	OUTAGE CONTRACTUAL	\$0.00	\$350.00	\$350.00	\$0.00	(\$350.00)	
10-71-22-4010	GENETICS SALARIES	\$9,995.00	\$0.00	\$0.00	\$0.00	\$9,995.00	
10-71-22-4070	GENETICS TRAVEL	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
10-71-24-4010	DRUG SCREEN SALARIES	\$3,705.00	\$0.00	\$0.00	\$0.00	\$3,705.00	
10-71-24-4030	DRUG SCREEN OFFICE SUPPLI	\$600.00	\$32.62	\$258.87	\$0.00	\$341.13	43.14%
10-71-24-4070	DRUG SCREEN TRAVEL	\$70.00	\$15.40	\$15.40	\$0.00	\$54.60	22.00%
10-71-24-4080	DRUG SCREEN NURSING SUPP	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
10-71-24-4220	DRUG SCREEN CONTRACTUAL	\$15,000.00	\$451.99	\$2,110.27	\$0.00	\$12,889.73	14.07%
10-71-24-4240	DRUG SCREEN POSTAGE	\$600.00	\$138.31	\$260.38	\$0.00	\$339.62	43.40%
10-71-25-4010	HEALTHWORKS-SALARIES	\$34,739.00	\$0.00	\$0.00	\$0.00	\$34,739.00	
10-71-25-4070	HEALTHWORKS-TRAVEL	\$215.00	\$0.00	\$141.35	\$0.00	\$73.65	65.74%
10-71-25-4240	HEALTHWORKS-POSTAGE	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-71-27-4010	CIPS SALARIES	\$21,350.00	\$0.00	\$0.00	\$0.00	\$21,350.00	
10-71-27-4030	CIPS OFFICE SUPPLIES	\$250.00	\$0.00	\$223.70	\$0.00	\$26.30	89.48%
10-71-27-4060	CIPS TELEPHONE	\$480.00	\$38.01	\$228.06	\$0.00	\$251.94	47.51%
10-71-27-4070	CIPS TRAVEL	\$750.00	\$30.80	\$289.30	\$0.00	\$460.70	38.57%
10-71-27-4080	CIPS NURSING SUPPLIES	\$20.00	\$0.00	\$5.03	\$0.00	\$14.97	25.15%
10-71-27-4220	CIPS CONTRACTUAL	\$200.00	\$0.00	\$54.94	\$0.00	\$145.06	27.47%
10-71-31-4010	OPIOID SALARY	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
10-71-31-4080	OPIOID-NURSING SUPPLIES	\$200.00	\$0.00	\$52.98	\$0.00	\$147.02	26.49%
	Subtotal Nursing:	\$925,484.00	\$17,349.80	\$82,581.91	\$0.00	\$842,902.09	8.92%
	Behavioral Health						
10-72-50-4010	DMHDD SALARIES	\$382,758.00	\$0.00	\$0.00	\$0.00	\$382,758.00	
10-72-50-4020	DMHDD CONTINUING ED	\$200.00	\$0.00	\$613.50	\$0.00	(\$413.50)	306.75%
10-72-50-4030	DMHDD OFFICE SUPPLIES	\$10.00	\$0.00	\$622.34	\$0.00	(\$612.34)	6223.40%
10-72-50-4040	DMHDD DUES & SUBSCRIPT	\$202.00	\$0.00	\$0.00	\$0.00	\$202.00	
10-72-50-4060	DMHDD TELEPHONE	\$129.00	\$22.43	\$162.90	\$0.00	(\$33.90)	126.28%
10-72-50-4070	DMHDD TRAVEL	\$10.00	(\$44.65)	\$142.40	\$0.00	(\$132.40)	1424.00%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>Behavioral Health</i>						
10-72-50-4220	DMHDD CONTRACTUAL	\$8,478.00	\$1,049.58	\$6,540.63	\$0.00	\$1,937.37	77.15%
10-72-50-4240	DMHDD POSTAGE	\$925.00	\$0.00	\$247.22	\$0.00	\$677.78	26.73%
10-72-50-4340	DMHDD ADVERTISING	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-51-4010	SCHOOL COUNSEL SALARIES	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
10-72-52-4010	DIVORCE PARENT SALARIES	\$367.00	\$0.00	\$0.00	\$0.00	\$367.00	
10-72-52-4240	DIVORCE PARENT POSTAGE	\$10.00	\$0.00	\$243.33	\$0.00	(\$233.33)	2433.30%
10-72-53-4010	RICHLAND MI SALARIES	\$287,326.00	\$0.00	\$0.00	\$0.00	\$287,326.00	
10-72-53-4020	RICHLAND MI CONTINUING ED	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
10-72-53-4030	RICHLAND MI OFFICE SUPPLIE	\$10.00	\$0.00	\$1,612.79	\$0.00	(\$1,602.79)	16127.90%
10-72-53-4040	RICHLAND MI DUES & SUBSCRI	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	
10-72-53-4050	RICHLAND MI UTILITIES	\$2,979.00	\$203.82	\$1,329.24	\$0.00	\$1,649.76	44.62%
10-72-53-4060	RICHLAND MI PAS SCR-N-TELE	\$1,977.00	\$185.67	\$1,070.85	\$0.00	\$906.15	54.17%
10-72-53-4070	RICHLAND MI TRAVEL	\$1,000.00	\$44.18	\$259.89	\$0.00	\$740.11	25.99%
10-72-53-4140	RICHLAND MI BLDG/GROUNDS	\$4,575.00	\$818.61	\$2,764.79	\$0.00	\$1,810.21	60.43%
10-72-53-4150	RICHLAND MI OFFICE RENT	\$10,350.00	\$1,775.00	\$6,162.50	\$0.00	\$4,187.50	59.54%
10-72-53-4180	RICHLAND MI JANITOR SUPPLIE	\$100.00	\$68.96	\$208.07	\$0.00	(\$108.07)	208.07%
10-72-53-4220	RICHLAND MI CONTRACTUAL	\$12,227.00	\$738.03	\$4,399.88	\$0.00	\$7,827.12	35.98%
10-72-53-4240	RICHLAND MI POSTAGE	\$183.00	\$0.00	\$0.00	\$0.00	\$183.00	
10-72-53-4340	RICHLAND MI ADVERTISING	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-54-4010	DUI/REMDIAL ED SALARIES	\$7,877.00	\$0.00	\$0.00	\$0.00	\$7,877.00	
10-72-54-4220	DUI/REMDIAL ED CONTRACTUA	\$10.00	\$87.34	\$87.34	\$0.00	(\$77.34)	873.40%
10-72-54-4240	DUI/REMDIAL ED POSTAGE	\$10.00	\$0.28	\$17.49	\$0.00	(\$7.49)	174.90%
10-72-54-4320	DUI/REMDIAL ED PGM MATERIA	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-55-4030	CMHC OFFICE SUPPLIES	\$57,259.00	\$0.00	\$717.03	\$0.00	\$56,541.97	1.25%
10-72-55-4220	CMHC CONTRACTUAL	\$18,410.00	\$0.00	\$0.00	\$0.00	\$18,410.00	
10-72-56-4010	MEDCD PSYCH SALARIES	\$6,942.00	\$0.00	\$0.00	\$0.00	\$6,942.00	
10-72-56-4220	MEDCD PSYCH CONTRACTUAL	\$20,025.00	\$3,100.44	\$10,275.44	\$0.00	\$9,749.56	51.31%
10-72-58-4010	SUBSTANCE ABUSE SALARIES	\$164,000.00	\$0.00	\$0.00	\$0.00	\$164,000.00	
10-72-58-4020	SUBSTANCE ABUSE CONTINUIN	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
10-72-58-4030	SUBSTANCE ABUSE OFFICE SU	\$10.00	\$0.00	\$345.00	\$0.00	(\$335.00)	3450.00%
10-72-58-4040	COUNTY HEALTH DUES & SUBS	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	
10-72-58-4060	SUBSTANCE ABUSE TELEPHON	\$129.00	\$22.43	\$113.31	\$0.00	\$15.69	87.84%

Revenue and Expense Report

Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>Behavioral Health</i>						
10-72-58-4070	SUBSTANCE ABUSE TRAVEL	\$10.00	\$9.96	\$49.90	\$0.00	(\$39.90)	499.00%
10-72-58-4220	SUBSTANCE ABUSE CONTRACT	\$10,780.00	\$945.43	\$6,124.20	\$0.00	\$4,655.80	56.81%
10-72-58-4240	SUBSTANCE ABUSE POSTAGE	\$902.00	\$0.00	\$243.33	\$0.00	\$658.67	26.98%
10-72-58-4340	SUBSTANCE ABUSE ADVERTISI	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-59-4010	RICHLAND SA SALARIES	\$150,164.00	\$0.00	\$0.00	\$0.00	\$150,164.00	
10-72-59-4020	RICHLAND SA CONTINUING ED	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
10-72-59-4030	RICHLAND SA OFFICE SUPPLIE	\$10.00	\$0.00	\$261.68	\$0.00	(\$251.68)	2616.80%
10-72-59-4040	RICHLAND SA DUES & SUBSCRI	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	
10-72-59-4050	RICHLAND SA UTILITIES	\$2,979.00	\$203.82	\$1,329.24	\$0.00	\$1,649.76	44.62%
10-72-59-4060	RICHLAND SA TELEPHONE	\$1,856.00	\$185.67	\$1,070.85	\$0.00	\$785.15	57.70%
10-72-59-4070	RICHLAND SA TRAVEL	\$1,000.00	\$30.39	\$207.94	\$0.00	\$792.06	20.79%
10-72-59-4140	RICHLAND SA CLEANING	\$4,575.00	\$818.60	\$2,764.77	\$0.00	\$1,810.23	60.43%
10-72-59-4150	RICHLAND SA RENT	\$10,350.00	\$1,775.00	\$6,162.50	\$0.00	\$4,187.50	59.54%
10-72-59-4180	RICHLAND SA-JANITOR SUPPLI	\$100.00	\$68.96	\$208.07	\$0.00	(\$108.07)	208.07%
10-72-59-4220	RICHLAND SA CONTRACTUAL	\$11,754.00	\$270.02	\$3,857.90	\$0.00	\$7,896.10	32.82%
10-72-59-4240	RICHLAND SA POSTAGE	\$187.00	\$0.00	\$0.00	\$0.00	\$187.00	
10-72-59-4320	RICHLAND SA PGM MATERIALS	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-59-4340	RICHLAND SA ADVERTISING	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-60-4010	DRUG COURT - SALARIES	\$54,185.00	\$0.00	\$0.00	\$0.00	\$54,185.00	
10-72-60-4020	DRUG COURT - CONTINUING E	\$0.00	\$0.00	\$69.00	\$0.00	(\$69.00)	
10-72-60-4030	DRUG COURT - OFFICE SUPPLI	\$1,150.00	\$13.56	\$134.31	\$0.00	\$1,015.69	11.68%
10-72-60-4060	DRUG COURT - TELEPHONE	\$1,200.00	\$183.42	\$835.33	\$0.00	\$364.67	69.61%
10-72-60-4070	DRUG COURT - TRAVEL	\$11,846.00	\$171.48	\$1,094.50	\$0.00	\$10,751.50	9.24%
10-72-60-4220	DRUG COURT - CONTRACTUAL	\$0.00	\$123.20	\$168.20	\$0.00	(\$168.20)	
10-72-64-4010	SALARIES	\$4,672.00	\$0.00	\$0.00	\$0.00	\$4,672.00	
10-72-64-4030	OFFICE SUPPLIES	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-64-4070	TRAVEL	\$0.00	\$0.00	\$16.60	\$0.00	(\$16.60)	
10-72-65-4010	RICHLAND PSYCH SALARIES	\$5,120.00	\$0.00	\$0.00	\$0.00	\$5,120.00	
10-72-65-4070	COUNTY HEALTH TRAVEL	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	
10-72-65-4220	RICHLAND PSYCH	\$7,925.00	\$2,547.82	\$8,947.82	\$0.00	(\$1,022.82)	112.91%
10-72-66-4010	RICHLAND DUI/RISK ED SALAR	\$4,806.00	\$0.00	\$0.00	\$0.00	\$4,806.00	
10-72-66-4070	RICHLAND DUI/RISK ED TRAVEL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	COUNTY HEALTH						
	EXPENDITURES						
	Behaviorial Health						
10-72-66-4220	RICHLAND DUI/RISK ED CONTR	\$10.00	\$87.35	\$87.35	\$0.00	(\$77.35)	873.50%
10-72-66-4240	RICHLAND DUI/RISK ED POSTA	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-66-4320	RICHLAND DUI/RISK ED PROG	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
10-72-75-4100	ENVIR-SUPPLIES	\$0.00	\$1,107.12	\$1,107.12	\$0.00	(\$1,107.12)	
	Subtotal Behaviorial Health:	\$1,275,085.00	\$16,613.92	\$72,676.55	\$0.00	\$1,202,408.45	5.70%
	Environmental						
10-73-75-4010	VECTOR SURV SALARIES	\$11,549.00	\$0.00	\$0.00	\$0.00	\$11,549.00	
10-73-75-4020	VECTOR - CONTINUING ED	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
10-73-75-4030	VECTOR SURV OFFICE SUPPLI	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
10-73-75-4070	VECTOR SURV TRAVEL	\$500.00	\$0.00	\$466.32	\$0.00	\$33.68	93.26%
10-73-75-4100	VECTOR SURV ENV SUPPLIES	\$771.00	\$594.88	\$594.88	\$0.00	\$176.12	77.16%
10-73-75-4110	VECTOR SURV EQUIP EXPENS	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	
10-73-75-4240	VECTOR SURV POSTAGE	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-73-76-4010	JCHD TICK-SURVLNCE-SALARIE	\$7,177.00	\$0.00	\$0.00	\$0.00	\$7,177.00	
10-73-76-4030	JCHD TICK SURV-OFFICE SUPP	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-73-76-4070	JCHD TICK SURVLNC-TRAVEL	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
10-73-76-4100	JCHD TICK SURVLNCE-ENV SU	\$548.00	\$112.95	\$112.95	\$0.00	\$435.05	20.61%
10-73-76-4240	JCHD TICK SURVLNC-POSTAGE	\$25.00	\$0.00	\$5.50	\$0.00	\$19.50	22.00%
10-73-78-4010	IDPH SALARIES	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	
10-73-80-4010	BASIC 75% SALARIES	\$24,340.00	\$0.00	\$0.00	\$0.00	\$24,340.00	
10-73-80-4030	BASIC 75% OFFICE SUPPLIES	\$200.00	\$0.00	\$25.20	\$0.00	\$174.80	12.60%
10-73-80-4060	BASIC 75% TELEPHONE	\$330.00	\$30.00	\$180.00	\$0.00	\$150.00	54.55%
10-73-80-4070	BASIC 75% TRAVEL	\$1,000.00	\$0.00	\$568.59	\$0.00	\$431.41	56.86%
10-73-80-4100	BASIC 75% ENV SUPPLIES	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	
10-73-80-4220	BASIC 75% CONTRACTUAL	\$2,000.00	\$272.00	\$1,164.00	\$0.00	\$836.00	58.20%
10-73-80-4240	BASIC 75% POSTAGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Subtotal Environmental:	\$53,650.00	\$1,009.83	\$3,117.44	\$0.00	\$50,532.56	5.81%
	PHEP						
10-74-90-4010	BIO (PHEP) SALARIES	\$27,379.00	\$0.00	\$0.00	\$0.00	\$27,379.00	
10-74-90-4020	BIO (PHEP) CONTINUING ED	\$0.00	\$0.00	\$250.00	\$0.00	(\$250.00)	
10-74-90-4060	BIO (PHEP) TELEPHONE	\$2,200.00	\$145.37	\$872.22	\$0.00	\$1,327.78	39.65%

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Jasper County

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AS OF : 5/31/2025

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	<u>COUNTY HEALTH</u>						
	<u>EXPENDITURES</u>						
	<i>PHEP</i>						
10-74-90-4070	BIO (PHEP) TRAVEL	\$1,850.00	\$73.14	\$83.37	\$0.00	\$1,766.63	4.51%
10-74-90-4220	BIO (PHEP) CONTRACTUAL	\$2,600.00	\$1,009.00	\$1,959.00	\$0.00	\$641.00	75.35%
	Subtotal PHEP:	\$34,029.00	\$1,227.51	\$3,164.59	\$0.00	\$30,864.41	9.30%
	TOTAL EXPENDITURES - :	\$2,567,226.00	\$286,220.07	\$1,358,926.88	\$0.00	\$1,208,299.12	52.93%
	YTD Revenue Less Expenses : COUNTY HEALTH			(\$83,531.42)			

Revenue and Expense Report

Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
11	<u>COUNTY AMBULANCE</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
11-00-00-0301	AMB-PROPERTY TAX	\$440,000.00	\$0.00	\$488.56	\$0.00	\$439,511.44	.11%
11-00-00-0302	AMB-PRIVATE PAY	\$152,000.00	\$25,643.42	\$68,090.16	\$0.00	\$83,909.84	44.80%
11-00-00-0303	AMB-INTEREST	\$1,000.00	\$127.96	\$827.96	\$0.00	\$172.04	82.80%
11-00-00-0312	AMB-ORELL FARLEY GRANT	\$0.00	\$0.00	\$13,875.79	\$0.00	(\$13,875.79)	
11-00-00-0323	AMB-MEDICARE	\$360,000.00	\$1,489.01	\$182,653.58	\$0.00	\$177,346.42	50.74%
11-00-00-0324	AMB-PRIVATE INSURANCE	\$483,000.00	\$72,093.15	\$265,286.07	\$0.00	\$217,713.93	54.92%
11-00-00-0325	AMB-ST of IL-PUB AID-MEDICAID	\$146,000.00	\$19,305.09	\$53,561.55	\$0.00	\$92,438.45	36.69%
11-00-00-0326	AMB-COLLECTIONS	\$8,000.00	\$0.00	\$2,146.04	\$0.00	\$5,853.96	26.83%
11-00-00-0327	AMB-VETERAN AFFAIRS	\$32,000.00	\$0.00	\$3,777.24	\$0.00	\$28,222.76	11.80%
11-00-00-0328	AMB-CORONER REMOVAL	\$300.00	\$0.00	\$75.00	\$0.00	\$225.00	25.00%
	Subtotal NonDepartmental:	\$1,622,300.00	\$118,658.63	\$590,781.95	\$0.00	\$1,031,518.05	36.42%
	TOTAL REVENUES - :	\$1,622,300.00	\$118,658.63	\$590,781.95	\$0.00	\$1,031,518.05	36.42%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
11-00-00-0401	AMB-SALARY	\$1,065,000.00	\$78,705.36	\$525,414.88	\$0.00	\$539,585.12	49.33%
11-00-00-0402	AMB-TELEPHONE	\$2,500.00	\$0.00	\$1,500.24	\$0.00	\$999.76	60.01%
11-00-00-0403	AMB-FUEL FOR VEHIC	\$55,000.00	\$4,519.15	\$24,951.43	\$0.00	\$30,048.57	45.37%
11-00-00-0404	AMB-RADIO PURCHASE	\$15,000.00	\$0.00	\$10,520.00	\$0.00	\$4,480.00	70.13%
11-00-00-0405	AMB-RADIO REPAIR	\$1,000.00	\$234.90	\$1,494.86	\$0.00	(\$494.86)	149.49%
11-00-00-0406	AMB-OFFICE SUPPLIES	\$7,500.00	\$1,176.73	\$1,875.25	\$0.00	\$5,624.75	25.00%
11-00-00-0407	AMB-CONTINGENCIES	\$3,000.00	\$68.91	\$492.57	\$0.00	\$2,507.43	16.42%
11-00-00-0408	AMB-UTILITIES	\$11,000.00	\$1,170.90	\$6,577.62	\$0.00	\$4,422.38	59.80%
11-00-00-0409	AMB-DISPATCH CONTR	\$25,000.00	\$2,083.33	\$14,588.31	\$0.00	\$10,411.69	58.35%
11-00-00-0410	AMB-AUTO MAINTENAN	\$25,000.00	\$1,323.32	\$5,831.80	\$0.00	\$19,168.20	23.33%
11-00-00-0411	AMB-HEALTH INSURAN	\$50,000.00	\$2,011.00	\$16,220.00	\$0.00	\$33,780.00	32.44%
11-00-00-0412	AMB-SUPPLIES	\$40,000.00	\$2,486.66	\$22,716.34	\$0.00	\$17,283.66	56.79%
11-00-00-0413	AMB-EQUIP PURCHASE	\$50,000.00	\$751.92	\$41,027.09	\$0.00	\$8,972.91	82.05%
11-00-00-0414	AMB-ED. & TRAINING	\$3,000.00	\$2,258.92	\$3,445.32	\$0.00	(\$445.32)	114.84%
11-00-00-0415	AMB-UNIFORM ALLOW.	\$2,000.00	\$0.00	\$2,940.49	\$0.00	(\$940.49)	147.02%
11-00-00-0416	AMB-AMBULANCE PURCHASE	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
11-00-00-0417	AMB-DEBT SERVICE	\$0.00	\$0.00	\$114.18	\$0.00	(\$114.18)	

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Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
11	<u>COUNTY AMBULANCE</u>						
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
11-00-00-0418	AMB-UNITEDLIFECARE-MNGT S	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	
11-00-00-0419	AMB-BLDG MAINTENANCE	\$25,000.00	\$1,396.82	\$7,460.72	\$0.00	\$17,539.28	29.84%
11-00-00-0425	AMB-REFUNDS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
11-00-00-0427	AMB-POSTAGE	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	
11-00-00-0430	AMB - AIMS BILL SERVICE	\$80,000.00	\$8,232.01	\$37,496.97	\$0.00	\$42,503.03	46.87%
11-00-00-0431	AMB - EMPLOYEE BONUS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
11-00-00-0432	AMB - TECHNOLOGY	\$4,000.00	\$0.00	\$1,960.28	\$0.00	\$2,039.72	49.01%
11-00-00-0434	AMB-ORELL FARLEY GRANT EX	\$0.00	\$0.00	\$13,049.00	\$0.00	(\$13,049.00)	
	Subtotal NonDepartmental:	\$1,586,120.00	\$106,419.93	\$739,677.35	\$0.00	\$846,442.65	46.63%
	TOTAL EXPENDITURES - :	\$1,586,120.00	\$106,419.93	\$739,677.35	\$0.00	\$846,442.65	46.63%
	YTD Revenue Less Expenses : COUNTY AMBULANCE			(\$148,895.40)			

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
12	COURT AUTOMATION						
	REVENUES						
00	<i>NonDepartmental</i>						
12-00-00-0301	CRT AUTO-COLLECTIONS	\$15,000.00	\$1,379.06	\$6,753.18	\$0.00	\$8,246.82	45.02%
12-00-00-0302	CRT AUTO-INTEREST	\$20.00	\$1.88	\$14.61	\$0.00	\$5.39	73.05%
	Subtotal NonDepartmental:	\$15,020.00	\$1,380.94	\$6,767.79	\$0.00	\$8,252.21	45.06%
	TOTAL REVENUES - :	\$15,020.00	\$1,380.94	\$6,767.79	\$0.00	\$8,252.21	45.06%
	EXPENDITURES						
	<i>NonDepartmental</i>						
12-00-00-0401	CRT AUTO-COMPUTER PURC	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
12-00-00-0402	CRT AUTO-SOFTWARE & MI	\$22,000.00	\$0.00	\$12,270.37	\$0.00	\$9,729.63	55.77%
12-00-00-0403	CRT AUTO-CABLING, NETW	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
12-00-00-0404	CRT AUTO-TRAINING	\$500.00	\$400.00	\$400.00	\$0.00	\$100.00	80.00%
12-00-00-0405	CRT AUTO-REPAIRS & MAIN	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
12-00-00-0406	CRT AUTO-PROG & EQUIP	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
	Subtotal NonDepartmental:	\$29,000.00	\$400.00	\$12,670.37	\$0.00	\$16,329.63	43.69%
	TOTAL EXPENDITURES - :	\$29,000.00	\$400.00	\$12,670.37	\$0.00	\$16,329.63	43.69%
	YTD Revenue Less Expenses : COURT AUTOMATION			(\$5,902.58)			

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Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
13	<u>COUNTY LAW LIBRARY</u>						
	<u>REVENUES</u>						
	<i>00 NonDepartmental</i>						
13-00-00-0301	LAW LIB-FEES	\$3,000.00	\$255.00	\$2,085.00	\$0.00	\$915.00	69.50%
13-00-00-0302	LAW LIB-GENERAL FUND	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	
	Subtotal NonDepartmental:	\$5,600.00	\$255.00	\$2,085.00	\$0.00	\$3,515.00	37.23%
	TOTAL REVENUES - :	\$5,600.00	\$255.00	\$2,085.00	\$0.00	\$3,515.00	37.23%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
13-00-00-0401	LAW LIB-LAW BOOKS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
13-00-00-0402	LAW LIB-FEES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	
13-00-00-0403	LAW LIB-CONTINGENCIES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
	Subtotal NonDepartmental:	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0.00%
	TOTAL EXPENDITURES - :	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0.00%
	YTD Revenue Less Expenses : COUNTY LAW LIBRARY			\$2,085.00			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
14	<u>RECORD STORAGE</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
14-00-00-0301	REC STRG-AUTO-COLLECTION	\$21,000.00	\$4,021.00	\$15,103.00	\$0.00	\$5,897.00	71.92%
14-00-00-0302	REC STRG-AUTO-INTEREST	\$60.00	\$6.59	\$39.45	\$0.00	\$20.55	65.75%
	Subtotal NonDepartmental:	\$21,060.00	\$4,027.59	\$15,142.45	\$0.00	\$5,917.55	71.90%
	TOTAL REVENUES - :	\$21,060.00	\$4,027.59	\$15,142.45	\$0.00	\$5,917.55	71.90%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
14-00-00-0401	REC STRG-MICROFILMING	\$17,560.00	\$9,048.34	\$21,306.39	\$0.00	(\$3,746.39)	121.33%
14-00-00-0402	REC STRG-EQUIPMENT PURCH	\$3,500.00	\$0.00	\$127.00	\$0.00	\$3,373.00	3.63%
	Subtotal NonDepartmental:	\$21,060.00	\$9,048.34	\$21,433.39	\$0.00	(\$373.39)	101.77%
	TOTAL EXPENDITURES - :	\$21,060.00	\$9,048.34	\$21,433.39	\$0.00	(\$373.39)	101.77%
	YTD Revenue Less Expenses : RECORD STORAGE			(\$6,290.94)			

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Jasper County

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AS OF : 5/31/2025

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
16	<u>I.M.R.F.</u>						
	<u>REVENUES</u>						
	<i>00 NonDepartmental</i>						
16-00-00-0301	IMRF-PROPERTY TAX	\$200,000.00	\$0.00	\$222.08	\$0.00	\$199,777.92	.11%
16-00-00-0302	IMRF-PERSONAL PROPERTY TA	\$30,000.00	\$4,612.66	\$11,335.80	\$0.00	\$18,664.20	37.79%
16-00-00-0303	IMRF-INTEREST	\$10,000.00	\$6,808.35	\$40,300.53	\$0.00	(\$30,300.53)	403.01%
	Subtotal NonDepartmental:	\$240,000.00	\$11,421.01	\$51,858.41	\$0.00	\$188,141.59	21.61%
	TOTAL REVENUES - :	\$240,000.00	\$11,421.01	\$51,858.41	\$0.00	\$188,141.59	21.61%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
16-00-00-0401	IMRF-EMPLOYER CONTRIBUTIO	\$350,000.00	\$20,198.96	\$137,563.04	\$0.00	\$212,436.96	39.30%
	Subtotal NonDepartmental:	\$350,000.00	\$20,198.96	\$137,563.04	\$0.00	\$212,436.96	39.30%
	TOTAL EXPENDITURES - :	\$350,000.00	\$20,198.96	\$137,563.04	\$0.00	\$212,436.96	39.30%
	YTD Revenue Less Expenses : I.M.R.F.			(\$85,704.63)			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
17	<u>SOCIAL SECURITY</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
17-00-00-0301	SOC SEC-PROPERTY TAX	\$351,000.00	\$0.00	\$389.74	\$0.00	\$350,610.26	.11%
17-00-00-0302	SOC SEC-INTEREST	\$200.00	\$1.19	\$136.81	\$0.00	\$63.19	68.41%
	Subtotal NonDepartmental:	\$351,200.00	\$1.19	\$526.55	\$0.00	\$350,673.45	0.15%
	TOTAL REVENUES - :	\$351,200.00	\$1.19	\$526.55	\$0.00	\$350,673.45	0.15%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
17-00-00-0401	SOC SEC-EMPLOYER CONTRIB	\$375,000.00	\$34,290.90	\$225,419.50	\$0.00	\$149,580.50	60.11%
17-00-00-0402	SOC SEC-CONTINGENCIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
	Subtotal NonDepartmental:	\$376,000.00	\$34,290.90	\$225,419.50	\$0.00	\$150,580.50	59.95%
	TOTAL EXPENDITURES - :	\$376,000.00	\$34,290.90	\$225,419.50	\$0.00	\$150,580.50	59.95%
	YTD Revenue Less Expenses : SOCIAL SECURITY			(\$224,892.95)			

Revenue and Expense Report

Jasper County

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FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
18	<u>TORT JUDGMENT & GENERAL LIAB.</u>						
	<u>REVENUES</u>						
	<i>00 NonDepartmental</i>						
18-00-00-0301	TORT-PROP TAX	\$337,000.00	\$0.00	\$374.20	\$0.00	\$336,625.80	.11%
18-00-00-0302	TORT-INTEREST	\$500.00	\$108.35	\$707.16	\$0.00	(\$207.16)	141.43%
	Subtotal NonDepartmental:	\$337,500.00	\$108.35	\$1,081.36	\$0.00	\$336,418.64	0.32%
	TOTAL REVENUES - :	\$337,500.00	\$108.35	\$1,081.36	\$0.00	\$336,418.64	0.32%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
18-00-00-0401	TORT-INSURANCE	\$250,000.00	\$0.00	\$238,646.00	\$0.00	\$11,354.00	95.46%
18-00-00-0402	TORT-RISK MNGT/SALARY	\$6,000.00	\$384.62	\$2,500.03	\$0.00	\$3,499.97	41.67%
18-00-00-0405	TORT-EQUIP & MAINT	\$1,000.00	\$0.00	\$555.94	\$0.00	\$444.06	55.59%
18-00-00-0408	TORT-HEALTH INS/EMPLOYER	\$90,000.00	\$7,462.50	\$45,285.00	\$0.00	\$44,715.00	50.32%
18-00-00-0412	TORT-R.O.E. SHARE	\$0.00	\$0.00	\$114.52	\$0.00	(\$114.52)	
	Subtotal NonDepartmental:	\$347,000.00	\$7,847.12	\$287,101.49	\$0.00	\$59,898.51	82.74%
	TOTAL EXPENDITURES - :	\$347,000.00	\$7,847.12	\$287,101.49	\$0.00	\$59,898.51	82.74%
	YTD Revenue Less Expenses : TORT JUDGMENT & GENERAL LIAB.			(\$286,020.13)			

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Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
19	<u>UNEMPLOYMENT INSURANCE</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
19-00-00-0301	UNEMP-PROPERTY TAX	\$10,000.00	\$0.00	\$11.10	\$0.00	\$9,988.90	.11%
19-00-00-0302	UNEMP-INTEREST	\$100.00	\$103.57	\$607.98	\$0.00	(\$507.98)	607.98%
	Subtotal NonDepartmental:	\$10,100.00	\$103.57	\$619.08	\$0.00	\$9,480.92	6.13%
	TOTAL REVENUES - :	\$10,100.00	\$103.57	\$619.08	\$0.00	\$9,480.92	6.13%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
19-00-00-0401	UNEMP-INSURANCE	\$7,000.00	\$0.00	\$541.18	\$0.00	\$6,458.82	7.73%
	Subtotal NonDepartmental:	\$7,000.00	\$0.00	\$541.18	\$0.00	\$6,458.82	7.73%
	TOTAL EXPENDITURES - :	\$7,000.00	\$0.00	\$541.18	\$0.00	\$6,458.82	7.73%
	YTD Revenue Less Expenses : UNEMPLOYMENT INSURANCE			\$77.90			

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Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
20	<u>WORKMAN'S COMPENSATION</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
20-00-00-0301	WORK COMP-PROPERTY TAX	\$123,000.00	\$0.00	\$136.57	\$0.00	\$122,863.43	.11%
20-00-00-0302	WORK COMP-INTEREST	\$0.00	\$126.09	\$751.54	\$0.00	(\$751.54)	
	Subtotal NonDepartmental:	\$123,000.00	\$126.09	\$888.11	\$0.00	\$122,111.89	0.72%
	TOTAL REVENUES - :	\$123,000.00	\$126.09	\$888.11	\$0.00	\$122,111.89	0.72%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
20-00-00-0401	WORK COMP-INSURANCE	\$140,000.00	\$0.00	\$90,662.00	\$0.00	\$49,338.00	64.76%
20-00-00-0403	WORK COMP-CONTINGENCIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
20-00-00-0404	WORK COMP-EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
	Subtotal NonDepartmental:	\$146,000.00	\$0.00	\$90,662.00	\$0.00	\$55,338.00	62.10%
	TOTAL EXPENDITURES - :	\$146,000.00	\$0.00	\$90,662.00	\$0.00	\$55,338.00	62.10%
	YTD Revenue Less Expenses : WORKMAN'S COMPENSATION			(\$89,773.89)			

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
21	<u>COURT IMPROVEMENT</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
21-00-00-0301	CRT IMPRV-FINES, SURCHARG	\$9,000.00	\$1,260.05	\$9,435.00	\$0.00	(\$435.00)	104.83%
21-00-00-0302	CRT IMPRV-INTEREST	\$100.00	\$27.40	\$138.91	\$0.00	(\$38.91)	138.91%
	Subtotal NonDepartmental:	\$9,100.00	\$1,287.45	\$9,573.91	\$0.00	(\$473.91)	105.21%
	TOTAL REVENUES - :	\$9,100.00	\$1,287.45	\$9,573.91	\$0.00	(\$473.91)	105.21%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
21-00-00-0401	CRT IMPRV-COURTROOM EXPE	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
21-00-00-0402	CRT IMPRV-EQUIP PURCHASE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
21-00-00-0403	CRT IMPRV-CONTINGENCIES	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
	Subtotal NonDepartmental:	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00	0.00%
	TOTAL EXPENDITURES - :	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00	0.00%
	YTD Revenue Less Expenses : COURT IMPROVEMENT			\$9,573.91			

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DEPT: All

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
22	COURT SECURITY						
	REVENUES						
00	<i>NonDepartmental</i>						
22-00-00-0301	CRT SEC-FEES	\$30,000.00	\$1,440.90	\$10,211.74	\$0.00	\$19,788.26	34.04%
22-00-00-0302	CRT SEC-INTEREST	\$100.00	\$7.15	\$37.40	\$0.00	\$62.60	37.40%
	Subtotal NonDepartmental:	\$30,100.00	\$1,448.05	\$10,249.14	\$0.00	\$19,850.86	34.05%
	TOTAL REVENUES - :	\$30,100.00	\$1,448.05	\$10,249.14	\$0.00	\$19,850.86	34.05%
	EXPENDITURES						
	<i>NonDepartmental</i>						
22-00-00-0402	CRT SEC-EQUIP. PURCHASE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
22-00-00-0403	CRT SEC-SALARY CT HSE	\$9,275.00	\$0.00	\$0.00	\$0.00	\$9,275.00	
22-00-00-0405	CRT SEC-REIMB GEN FUND	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
22-00-00-0406	CRT SEC-TRAINING	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
	Subtotal NonDepartmental:	\$26,275.00	\$0.00	\$0.00	\$0.00	\$26,275.00	0.00%
	TOTAL EXPENDITURES - :	\$26,275.00	\$0.00	\$0.00	\$0.00	\$26,275.00	0.00%
	YTD Revenue Less Expenses : COURT SECURITY			\$10,249.14			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
23	<u>PROBATION FEE FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
23-00-00-0301	PROB-FEES	\$20,000.00	\$3,009.00	\$13,098.77	\$0.00	\$6,901.23	65.49%
23-00-00-0302	PROB-INTEREST	\$1,000.00	\$92.02	\$532.77	\$0.00	\$467.23	53.28%
23-00-00-0303	PROB-DRUG TEST	\$1,000.00	\$0.00	\$130.00	\$0.00	\$870.00	13.00%
23-00-00-0305	PROB-PROB SOLV COURT	\$0.00	\$14.75	\$181.75	\$0.00	(\$181.75)	
	Subtotal NonDepartmental:	\$22,000.00	\$3,115.77	\$13,943.29	\$0.00	\$8,056.71	63.38%
	TOTAL REVENUES - :	\$22,000.00	\$3,115.77	\$13,943.29	\$0.00	\$8,056.71	63.38%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
23-00-00-0401	PROB-OFFENDER SERVIC	\$15,000.00	\$1,235.00	\$9,870.17	\$0.00	\$5,129.83	65.80%
23-00-00-0403	PROB-DRUG TEST	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
23-00-00-0405	PROB-TRAINING	\$3,000.00	\$350.00	\$350.00	\$0.00	\$2,650.00	11.67%
23-00-00-0409	PROB-ELECTR. MONT. LEASE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
23-00-00-0411	PROB-OFFICER SAFETY	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
23-00-00-0412	PROB-MAINTENANCE	\$15,000.00	\$0.00	\$1,542.00	\$0.00	\$13,458.00	10.28%
23-00-00-0413	PROB-DUES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
23-00-00-0414	PROB-OFFENDER TREATMENT	\$2,000.00	\$0.00	\$455.00	\$0.00	\$1,545.00	22.75%
	Subtotal NonDepartmental:	\$43,250.00	\$1,585.00	\$12,217.17	\$0.00	\$31,032.83	28.25%
	TOTAL EXPENDITURES - :	\$43,250.00	\$1,585.00	\$12,217.17	\$0.00	\$31,032.83	28.25%
	YTD Revenue Less Expenses : PROBATION FEE FUND			\$1,726.12			

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AS OF : 5/31/2025

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
24	<u>DRUG ENFORCEMENT</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
24-00-00-0301	SHRIF DRG ENF-FEES	\$15,000.00	\$0.00	\$399.50	\$0.00	\$14,600.50	2.66%
24-00-00-0302	SHRIF DRG ENF-INTEREST	\$0.00	\$6.18	\$37.49	\$0.00	(\$37.49)	
	Subtotal NonDepartmental:	\$15,000.00	\$6.18	\$436.99	\$0.00	\$14,563.01	2.91%
	TOTAL REVENUES - :	\$15,000.00	\$6.18	\$436.99	\$0.00	\$14,563.01	2.91%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
24-00-00-0401	SHRIF DRG ENF-INVESTIG	\$3,000.00	\$0.00	\$500.00	\$0.00	\$2,500.00	16.67%
24-00-00-0402	SHRIF DRG ENF-EQUIP.	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	
24-00-00-0403	SHRIF DRG ENF-MISC.	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
	Subtotal NonDepartmental:	\$9,500.00	\$0.00	\$500.00	\$0.00	\$9,000.00	5.26%
	TOTAL EXPENDITURES - :	\$9,500.00	\$0.00	\$500.00	\$0.00	\$9,000.00	5.26%
	YTD Revenue Less Expenses : DRUG ENFORCEMENT			(\$63.01)			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
25	<u>SOLID WASTE/RECYCLING</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
25-00-00-0301	SWSTE-PROPERTY TA	\$250,000.00	\$0.00	\$277.58	\$0.00	\$249,722.42	.11%
25-00-00-0302	SWSTE-INTEREST	\$1,000.00	\$164.26	\$1,159.17	\$0.00	(\$159.17)	115.92%
25-00-00-0303	SWSTE-FEES	\$5,000.00	\$0.00	\$1,300.00	\$0.00	\$3,700.00	26.00%
25-00-00-0304	SWSTE-RECYCLE	\$15,000.00	\$789.00	\$4,885.50	\$0.00	\$10,114.50	32.57%
	Subtotal NonDepartmental:	\$271,000.00	\$953.26	\$7,622.25	\$0.00	\$263,377.75	2.81%
	TOTAL REVENUES - :	\$271,000.00	\$953.26	\$7,622.25	\$0.00	\$263,377.75	2.81%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
25-00-00-0401	SWSTE-SALARIES	\$87,000.00	\$6,580.00	\$41,230.00	\$0.00	\$45,770.00	47.39%
25-00-00-0402	SWSTE-LANDFILL CHAR	\$132,000.00	\$12,378.37	\$59,967.13	\$0.00	\$72,032.87	45.43%
25-00-00-0403	SWSTE-EQUIP MAIN	\$21,000.00	\$779.24	\$3,086.55	\$0.00	\$17,913.45	14.70%
25-00-00-0404	SWSTE-CONTINGENCIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
25-00-00-0405	SWSTE-EQUIP OPERAT	\$30,000.00	\$1,589.48	\$9,469.09	\$0.00	\$20,530.91	31.56%
	Subtotal NonDepartmental:	\$271,000.00	\$21,327.09	\$113,752.77	\$0.00	\$157,247.23	41.98%
	TOTAL EXPENDITURES - :	\$271,000.00	\$21,327.09	\$113,752.77	\$0.00	\$157,247.23	41.98%
	YTD Revenue Less Expenses : SOLID WASTE/RECYCLING			(\$106,130.52)			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
26	<u>TREASURER'S AUTOMATION</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
26-00-00-0302	TRES AUTO-INTEREST	\$0.00	\$2.60	\$15.78	\$0.00	(\$15.78)	
	Subtotal NonDepartmental:	\$0.00	\$2.60	\$15.78	\$0.00	(\$15.78)	0.00%
	TOTAL REVENUES - :	\$0.00	\$2.60	\$15.78	\$0.00	(\$15.78)	0.00%
	YTD Revenue Less Expenses : TREASURER'S AUTOMATION			\$15.78			

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Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
27	<u>HEIR ACCOUNT</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
27-00-00-0302	HEIR-INTEREST PAID IN	\$0.00	\$8.13	\$49.29	\$0.00	(\$49.29)	
	Subtotal NonDepartmental:	\$0.00	\$8.13	\$49.29	\$0.00	(\$49.29)	0.00%
	TOTAL REVENUES - :	\$0.00	\$8.13	\$49.29	\$0.00	(\$49.29)	0.00%
	YTD Revenue Less Expenses : HEIR ACCOUNT			\$49.29			

Revenue and Expense Report

Jasper County

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 ACCOUNT RANGE : 0 - 9999999999

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
29	<u>COLLECTOR'S FUND</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
29-00-00-0302	COLLECTOR-INTEREST	\$0.00	\$14.88	\$54.35	\$0.00	(\$54.35)	
29-00-00-0361	COLLECTOR - PSB CHECKING	\$0.00	\$0.00	(\$433.18)	\$0.00	\$433.18	
29-00-00-0364	COLLECTOR-DIETERICH	\$0.00	\$3,850.00	\$38,167.79	\$0.00	(\$38,167.79)	
	Subtotal NonDepartmental:	\$0.00	\$3,864.88	\$37,788.96	\$0.00	(\$37,788.96)	0.00%
	TOTAL REVENUES - :	\$0.00	\$3,864.88	\$37,788.96	\$0.00	(\$37,788.96)	0.00%
	YTD Revenue Less Expenses : COLLECTOR'S FUND			\$37,788.96			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
31	<u>PERSONAL PROPERTY</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
31-00-00-0301	PPRT-PERSONAL PROPERTY T	\$400,000.00	\$66,762.12	\$164,070.97	\$0.00	\$235,929.03	41.02%
31-00-00-0302	PPRT-INTEREST	\$5,000.00	\$228.85	\$37,164.45	\$0.00	(\$32,164.45)	743.29%
31-00-00-0303	PPRT-CAPITAL GRANT	\$0.00	\$0.00	\$200,000.00	\$0.00	(\$200,000.00)	
	Subtotal NonDepartmental:	\$405,000.00	\$66,990.97	\$401,235.42	\$0.00	\$3,764.58	99.07%
	TOTAL REVENUES - :	\$405,000.00	\$66,990.97	\$401,235.42	\$0.00	\$3,764.58	99.07%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
31-00-00-0401	PPRT-DISTRIBUTION	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	
31-00-00-0405	PPRT-TRANS	\$0.00	\$4,612.66	\$11,335.80	\$0.00	(\$11,335.80)	
31-00-00-0408	PPRT-GEN HEALTH INS	\$155,000.00	\$15,438.70	\$104,050.86	\$0.00	\$50,949.14	67.13%
	Subtotal NonDepartmental:	\$195,000.00	\$20,051.36	\$115,386.66	\$0.00	\$79,613.34	59.17%
	TOTAL EXPENDITURES - :	\$195,000.00	\$20,051.36	\$115,386.66	\$0.00	\$79,613.34	59.17%
	YTD Revenue Less Expenses : PERSONAL PROPERTY			\$285,848.76			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
32	<u>ADDED TAX</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
32-00-00-0301	ADD TAX-COLLECTED	\$0.00	\$467.38	\$7,228.22	\$0.00	(\$7,228.22)	
32-00-00-0302	ADD TAX-INTEREST	\$0.00	\$6.43	\$35.46	\$0.00	(\$35.46)	
	Subtotal NonDepartmental:	\$0.00	\$473.81	\$7,263.68	\$0.00	(\$7,263.68)	0.00%
	TOTAL REVENUES - :	\$0.00	\$473.81	\$7,263.68	\$0.00	(\$7,263.68)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
32-00-00-0403	ADD TAX-POSTAGE	\$0.00	\$0.00	\$658.24	\$0.00	(\$658.24)	
32-00-00-0404	ADD TAX-PUBLICATION	\$0.00	\$0.00	\$226.15	\$0.00	(\$226.15)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$884.39	\$0.00	(\$884.39)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$884.39	\$0.00	(\$884.39)	0.00%
	YTD Revenue Less Expenses : ADDED TAX			\$6,379.29			

Revenue and Expense Report

Jasper County

YEAR : 2025

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FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
33	<u>MOBILE HOME FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
33-00-00-0301	MH-COLLECTION	\$0.00	\$162.48	\$20,744.27	\$0.00	(\$20,744.27)	
33-00-00-0302	MH-INTEREST	\$0.00	\$0.00	\$15.33	\$0.00	(\$15.33)	
	Subtotal NonDepartmental:	\$0.00	\$162.48	\$20,759.60	\$0.00	(\$20,759.60)	0.00%
	TOTAL REVENUES - :	\$0.00	\$162.48	\$20,759.60	\$0.00	(\$20,759.60)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
33-00-00-0401	MH-DISTRIBUTION	\$0.00	\$0.00	\$40,393.66	\$0.00	(\$40,393.66)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$40,393.66	\$0.00	(\$40,393.66)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$40,393.66	\$0.00	(\$40,393.66)	0.00%
	YTD Revenue Less Expenses : MOBILE HOME FUND			(\$19,634.06)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 6 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 5/31/2025

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
34	<u>INDEMNITY FUND</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
34-00-00-0302	INDMNTY-INTEREST	\$0.00	\$6.75	\$40.91	\$0.00	(\$40.91)	
	Subtotal NonDepartmental:	\$0.00	\$6.75	\$40.91	\$0.00	(\$40.91)	0.00%
	TOTAL REVENUES - :	\$0.00	\$6.75	\$40.91	\$0.00	(\$40.91)	0.00%
	YTD Revenue Less Expenses : INDEMNITY FUND			\$40.91			

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Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
36	<u>MATERIALS FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
36-00-00-0301	MATERIAL-PROPERTY TAX	\$205,000.00	\$0.00	\$227.63	\$0.00	\$204,772.37	.11%
36-00-00-0302	MATERIAL-INTEREST	\$1,000.00	\$313.92	\$2,167.10	\$0.00	(\$1,167.10)	216.71%
36-00-00-0304	MATERIAL-FROM TWP (PATCHE	\$12,000.00	\$2,082.13	\$17,268.42	\$0.00	(\$5,268.42)	143.90%
	Subtotal NonDepartmental:	\$218,000.00	\$2,396.05	\$19,663.15	\$0.00	\$198,336.85	9.02%
	TOTAL REVENUES - :	\$218,000.00	\$2,396.05	\$19,663.15	\$0.00	\$198,336.85	9.02%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
36-00-00-0401	MATERIAL-MATERIAL & SUPP	\$218,000.00	\$12,486.43	\$54,481.70	\$0.00	\$163,518.30	24.99%
	Subtotal NonDepartmental:	\$218,000.00	\$12,486.43	\$54,481.70	\$0.00	\$163,518.30	24.99%
	TOTAL EXPENDITURES - :	\$218,000.00	\$12,486.43	\$54,481.70	\$0.00	\$163,518.30	24.99%
	YTD Revenue Less Expenses : MATERIALS FUND			(\$34,818.55)			

Revenue and Expense Report

Jasper County

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FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
39	<u>SHERIFF COURT SUPERVISION</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
39-00-00-0301	SHF CRT SUP-FEES	\$0.00	\$20.00	\$41.00	\$0.00	(\$41.00)	
	Subtotal NonDepartmental:	\$0.00	\$20.00	\$41.00	\$0.00	(\$41.00)	0.00%
	TOTAL REVENUES - :	\$0.00	\$20.00	\$41.00	\$0.00	(\$41.00)	0.00%
	YTD Revenue Less Expenses : SHERIFF COURT SUPERVISION			\$41.00			

Revenue and Expense Report

Jasper County

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FUND: All

DEPT: All

SUB-DEPT: All

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ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
40	<u>SHERIFF CANNABIS FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
40-00-00-0301	SHERIFF CANNABIS-STATE INC	\$9,000.00	\$706.98	\$4,481.10	\$0.00	\$4,518.90	49.79%
	Subtotal NonDepartmental:	\$9,000.00	\$706.98	\$4,481.10	\$0.00	\$4,518.90	49.79%
	TOTAL REVENUES - :	\$9,000.00	\$706.98	\$4,481.10	\$0.00	\$4,518.90	49.79%
	YTD Revenue Less Expenses : SHERIFF CANNABIS FUND			\$4,481.10			

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Jasper County

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
41	<u>COURT DOCUMENT STORAGE</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
41-00-00-0301	CRT DOC STR-FEES	\$15,000.00	\$785.00	\$6,150.00	\$0.00	\$8,850.00	41.00%
41-00-00-0302	CRT DOC STR-INTEREST	\$200.00	\$35.30	\$209.72	\$0.00	(\$9.72)	104.86%
	Subtotal NonDepartmental:	\$15,200.00	\$820.30	\$6,359.72	\$0.00	\$8,840.28	41.84%
	TOTAL REVENUES - :	\$15,200.00	\$820.30	\$6,359.72	\$0.00	\$8,840.28	41.84%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
41-00-00-0401	CRT DOC STR-EQUIPMENT	\$45,000.00	\$0.00	\$5,995.00	\$0.00	\$39,005.00	13.32%
41-00-00-0402	CRT DOC STR-SUPPLIES	\$5,000.00	\$98,218.50	\$99,727.17	\$0.00	(\$94,727.17)	1994.54%
	Subtotal NonDepartmental:	\$50,000.00	\$98,218.50	\$105,722.17	\$0.00	(\$55,722.17)	211.44%
	TOTAL EXPENDITURES - :	\$50,000.00	\$98,218.50	\$105,722.17	\$0.00	(\$55,722.17)	211.44%
	YTD Revenue Less Expenses : COURT DOCUMENT STORAGE			(\$99,362.45)			

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Jasper County

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FUND: All

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SUB-DEPT: All

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
44	<u>STATE'S ATTY DRUG ENFORCEMENT</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
44-00-00-0302	SA DRG ENF-INTEREST	\$0.00	\$0.16	\$0.93	\$0.00	(\$0.93)	
	Subtotal NonDepartmental:	\$0.00	\$0.16	\$0.93	\$0.00	(\$0.93)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.16	\$0.93	\$0.00	(\$0.93)	0.00%
	YTD Revenue Less Expenses : STATE'S ATTY DRUG ENFORCEMENT			\$0.93			

Revenue and Expense Report

Jasper County

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FUND: All

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
45	<u>GIS MAPPING</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
45-00-00-0301	GIS-RECORDING FEES	\$50,000.00	\$7,257.00	\$31,024.00	\$0.00	\$18,976.00	62.05%
45-00-00-0302	GIS-COPIES, MAPS	\$1,800.00	\$0.00	\$185.50	\$0.00	\$1,614.50	10.31%
45-00-00-0304	GIS-INTEREST	\$1,200.00	\$24.35	\$157.68	\$0.00	\$1,042.32	13.14%
45-00-00-0305	GIS-DATA FEES	\$500.00	\$300.00	\$300.00	\$0.00	\$200.00	60.00%
	Subtotal NonDepartmental:	\$53,500.00	\$7,581.35	\$31,667.18	\$0.00	\$21,832.82	59.19%
	TOTAL REVENUES - :	\$53,500.00	\$7,581.35	\$31,667.18	\$0.00	\$21,832.82	59.19%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
45-00-00-0401	GIS-COORDINATOR SALARY	\$2,500.00	\$192.32	\$1,250.08	\$0.00	\$1,249.92	50.00%
45-00-00-0402	GIS-AERIAL MAPS,PROJECTS	\$35,000.00	\$0.00	\$6,024.44	\$0.00	\$28,975.56	17.21%
45-00-00-0403	GIS-EQUIP, COMPUTERS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
45-00-00-0405	GIS-PARCEL MAINT. SERVICE	\$27,500.00	\$0.00	\$20,630.00	\$0.00	\$6,870.00	75.02%
45-00-00-0406	GIS-ONLINE SERVICES	\$7,500.00	\$4,147.67	\$25,830.79	\$0.00	(\$18,330.79)	344.41%
45-00-00-0407	GIS-SOFTWARE MAINT	\$5,000.00	\$0.00	\$6,021.71	\$0.00	(\$1,021.71)	120.43%
	Subtotal NonDepartmental:	\$81,500.00	\$4,339.99	\$59,757.02	\$0.00	\$21,742.98	73.32%
	TOTAL EXPENDITURES - :	\$81,500.00	\$4,339.99	\$59,757.02	\$0.00	\$21,742.98	73.32%
	YTD Revenue Less Expenses : GIS MAPPING			(\$28,089.84)			

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
46	<u>SHERIFF'S DUI FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
46-00-00-0301	SHF DUI-FEES	\$5,000.00	\$550.00	\$2,295.50	\$0.00	\$2,704.50	45.91%
46-00-00-0302	SHF DUI-INTEREST	\$0.00	\$0.00	\$41.47	\$0.00	(\$41.47)	
	Subtotal NonDepartmental:	\$5,000.00	\$550.00	\$2,336.97	\$0.00	\$2,663.03	46.74%
	TOTAL REVENUES - :	\$5,000.00	\$550.00	\$2,336.97	\$0.00	\$2,663.03	46.74%
	YTD Revenue Less Expenses : SHERIFF'S DUI FUND			\$2,336.97			

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
47	AUDIT FUND						
	REVENUES						
00	<i>NonDepartmental</i>						
47-00-00-0301	AUDIT-TAX LEVY	\$55,000.00	\$0.00	\$61.09	\$0.00	\$54,938.91	.11%
47-00-00-0302	AUDIT-INTEREST	\$0.00	\$3.40	\$19.51	\$0.00	(\$19.51)	
	Subtotal NonDepartmental:	\$55,000.00	\$3.40	\$80.60	\$0.00	\$54,919.40	0.15%
	TOTAL REVENUES - :	\$55,000.00	\$3.40	\$80.60	\$0.00	\$54,919.40	0.15%
	EXPENDITURES						
	<i>NonDepartmental</i>						
47-00-00-0401	AUDIT-AUDITING EXPENSE	\$75,000.00	\$0.00	\$57,950.00	\$0.00	\$17,050.00	77.27%
	Subtotal NonDepartmental:	\$75,000.00	\$0.00	\$57,950.00	\$0.00	\$17,050.00	77.27%
	TOTAL EXPENDITURES - :	\$75,000.00	\$0.00	\$57,950.00	\$0.00	\$17,050.00	77.27%
	YTD Revenue Less Expenses : AUDIT FUND			(\$57,869.40)			

Revenue and Expense Report

Jasper County

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AS OF : 5/31/2025

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
50	<u>CIRCUIT CLERK OPERATION FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
50-00-00-0301	CIR CLRK-FEES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
50-00-00-0302	CIR CLRK-INTEREST	\$0.00	\$0.00	\$0.48	\$0.00	(\$0.48)	
	Subtotal NonDepartmental:	\$2,000.00	\$0.00	\$0.48	\$0.00	\$1,999.52	0.02%
	TOTAL REVENUES - :	\$2,000.00	\$0.00	\$0.48	\$0.00	\$1,999.52	0.02%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
50-00-00-0401	CIR CLRK-MISC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
	Subtotal NonDepartmental:	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
	TOTAL EXPENDITURES - :	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
	YTD Revenue Less Expenses : CIRCUIT CLERK OPERATION FUND			\$0.48			

Revenue and Expense Report

Jasper County

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SUB-DEPT: All

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ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
51	<u>VICTIM IMPACT PANEL</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
51-00-00-0301	SA VIP-REIMB.	\$0.00	\$0.00	\$950.00	\$0.00	(\$950.00)	
51-00-00-0302	SA VIP-INTEREST	\$0.00	\$0.73	\$4.10	\$0.00	(\$4.10)	
	Subtotal NonDepartmental:	\$0.00	\$0.73	\$954.10	\$0.00	(\$954.10)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.73	\$954.10	\$0.00	(\$954.10)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
51-00-00-0401	SA VIP-MISC	\$0.00	\$0.00	\$130.00	\$0.00	(\$130.00)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$130.00	\$0.00	(\$130.00)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$130.00	\$0.00	(\$130.00)	0.00%
	YTD Revenue Less Expenses : VICTIM IMPACT PANEL			\$824.10			

Revenue and Expense Report

Jasper County

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 ACCOUNT RANGE : 0 - 9999999999

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
52	<u>ST ATTY RETURN CHECK PROGRAM</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
52-00-00-0301	SA RCKP-FEES	\$0.00	\$0.00	\$90.00	\$0.00	(\$90.00)	
52-00-00-0302	SA RCKP-INT	\$0.00	\$0.13	\$0.74	\$0.00	(\$0.74)	
	Subtotal NonDepartmental:	\$0.00	\$0.13	\$90.74	\$0.00	(\$90.74)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.13	\$90.74	\$0.00	(\$90.74)	0.00%
	YTD Revenue Less Expenses : ST ATTY RETURN CHECK PROGRAM			\$90.74			

Revenue and Expense Report

Jasper County

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FUND: All

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
53	<u>CORONER'S FEES</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
53-00-00-0301	CORONER-FEES	\$0.00	\$0.00	\$1,287.79	\$0.00	(\$1,287.79)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$1,287.79	\$0.00	(\$1,287.79)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.00	\$1,287.79	\$0.00	(\$1,287.79)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
53-00-00-0401	CORONER-EQUIPMENT	\$0.00	\$0.00	\$1,735.00	\$0.00	(\$1,735.00)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$1,735.00	\$0.00	(\$1,735.00)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$1,735.00	\$0.00	(\$1,735.00)	0.00%
	YTD Revenue Less Expenses : CORONER'S FEES			(\$447.21)			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
54	<u>SHERIFF SEX OFFENDER ACCOUNT</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
54-00-00-0301	SHF SEX OFFENDER-FEES	\$1,000.00	\$0.00	\$100.00	\$0.00	\$900.00	10.00%
	Subtotal NonDepartmental:	\$1,000.00	\$0.00	\$100.00	\$0.00	\$900.00	10.00%
	TOTAL REVENUES - :	\$1,000.00	\$0.00	\$100.00	\$0.00	\$900.00	10.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
54-00-00-0401	SHF SEX OFFENDER-FEES	\$0.00	\$0.00	\$745.00	\$0.00	(\$745.00)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$745.00	\$0.00	(\$745.00)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$745.00	\$0.00	(\$745.00)	0.00%
	YTD Revenue Less Expenses : SHERIFF SEX OFFENDER ACCOUNT			(\$645.00)			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
55	<u>SHERIFFS OPERATION ASSIST FUND</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
55-00-00-0301	SHF FTA-FEES	\$1,200.00	\$0.00	\$70.00	\$0.00	\$1,130.00	5.83%
	Subtotal NonDepartmental:	\$1,200.00	\$0.00	\$70.00	\$0.00	\$1,130.00	5.83%
	TOTAL REVENUES - :	\$1,200.00	\$0.00	\$70.00	\$0.00	\$1,130.00	5.83%
	YTD Revenue Less Expenses : SHERIFFS OPERATION ASSIST FUND			\$70.00			

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
58	<u>JC DELQNT TAX AGT</u>						
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
58-00-00-0401	JC DELQNT TAX-DISTRIBUTION	\$0.00	\$0.00	\$1,097.00	\$0.00	(\$1,097.00)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$1,097.00	\$0.00	(\$1,097.00)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$1,097.00	\$0.00	(\$1,097.00)	0.00%
	YTD Revenue Less Expenses : JC DELQNT TAX AGT			(\$1,097.00)			

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DEPT: All

SUB-DEPT: All

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Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
59	<u>SHERIFF'S CONTRIBUTION ACCT</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
59-00-00-0301	SHF CONTB-FEES	\$3,500.00	\$75.00	\$2,107.01	\$0.00	\$1,392.99	60.20%
	Subtotal NonDepartmental:	\$3,500.00	\$75.00	\$2,107.01	\$0.00	\$1,392.99	60.20%
	TOTAL REVENUES - :	\$3,500.00	\$75.00	\$2,107.01	\$0.00	\$1,392.99	60.20%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
59-00-00-0401	SHF CONTB-MISC	\$0.00	\$632.53	\$1,266.12	\$0.00	(\$1,266.12)	
	Subtotal NonDepartmental:	\$0.00	\$632.53	\$1,266.12	\$0.00	(\$1,266.12)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$632.53	\$1,266.12	\$0.00	(\$1,266.12)	0.00%
	YTD Revenue Less Expenses : SHERIFF'S CONTRIBUTION ACCT			\$840.89			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
61	<u>SHERIFFS E-CITATIONS</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
61-00-00-0301	E-CITATIONS-FEES	\$300.00	\$16.00	\$134.00	\$0.00	\$166.00	44.67%
	Subtotal NonDepartmental:	\$300.00	\$16.00	\$134.00	\$0.00	\$166.00	44.67%
	TOTAL REVENUES - :	\$300.00	\$16.00	\$134.00	\$0.00	\$166.00	44.67%
	YTD Revenue Less Expenses : SHERIFFS E-CITATIONS			\$134.00			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
64	<u>SHERIFF ASSET/FORFEITURE</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
64-00-00-0302	SHERIFF'S ASSET/FORF INTER	\$0.00	\$1.71	\$10.03	\$0.00	(\$10.03)	
	Subtotal NonDepartmental:	\$0.00	\$1.71	\$10.03	\$0.00	(\$10.03)	0.00%
	TOTAL REVENUES - :	\$0.00	\$1.71	\$10.03	\$0.00	(\$10.03)	0.00%
	YTD Revenue Less Expenses : SHERIFF ASSET/FORFEITURE			\$10.03			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 6 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 5/31/2025

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
65	<u>GENERAL FUND SAVINGS</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
65-00-00-0301	GEN FUND SAVINGS-MISC.	\$0.00	\$0.00	\$217,953.32	\$0.00	(\$217,953.32)	
65-00-00-0302	GEN FUND SAVINGS-INTEREST	\$0.00	\$63.38	\$2,235.83	\$0.00	(\$2,235.83)	
	Subtotal NonDepartmental:	\$0.00	\$63.38	\$220,189.15	\$0.00	(\$220,189.15)	0.00%
	TOTAL REVENUES - :	\$0.00	\$63.38	\$220,189.15	\$0.00	(\$220,189.15)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
65-00-00-0401	GEN FUND SAV-MISC	\$0.00	\$0.00	\$223,259.11	\$0.00	(\$223,259.11)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$223,259.11	\$0.00	(\$223,259.11)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$223,259.11	\$0.00	(\$223,259.11)	0.00%
	YTD Revenue Less Expenses : GENERAL FUND SAVINGS			(\$3,069.96)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 6 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 5/31/2025

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
66	<u>ST ATTORNEY OPIUM SETTLEMENT</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
66-00-00-0301	ST ATTY OPIUM STLMNT-COLLE	\$0.00	\$0.00	\$4,435.49	\$0.00	(\$4,435.49)	
66-00-00-0302	ST ATTY OPIUM STLMNT-INTER	\$0.00	\$45.22	\$235.10	\$0.00	(\$235.10)	
	Subtotal NonDepartmental:	\$0.00	\$45.22	\$4,670.59	\$0.00	(\$4,670.59)	0.00%
	TOTAL REVENUES - :	\$0.00	\$45.22	\$4,670.59	\$0.00	(\$4,670.59)	0.00%
	YTD Revenue Less Expenses : ST ATTORNEY OPIUM SETTLEMENT			\$4,670.59			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
68	<u>PUBLIC DEFENDER SERVICES</u>						
	<u>REVENUES</u>						
00	<i>NonDepartmental</i>						
68-00-00-0302	PUBLIC DEFENDER SERV-INTE	\$0.00	\$160.51	\$990.85	\$0.00	(\$990.85)	
	Subtotal NonDepartmental:	\$0.00	\$160.51	\$990.85	\$0.00	(\$990.85)	0.00%
	TOTAL REVENUES - :	\$0.00	\$160.51	\$990.85	\$0.00	(\$990.85)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
68-00-00-0401	PUBLIC DEFENDER SERV-DISB	\$0.00	\$1,590.00	\$10,320.00	\$0.00	(\$10,320.00)	
68-00-00-0402	PUBLIC DEFENDER SERV-MISC	\$0.00	\$0.00	\$2,948.00	\$0.00	(\$2,948.00)	
	Subtotal NonDepartmental:	\$0.00	\$1,590.00	\$13,268.00	\$0.00	(\$13,268.00)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$1,590.00	\$13,268.00	\$0.00	(\$13,268.00)	0.00%
	YTD Revenue Less Expenses : PUBLIC DEFENDER SERVICES			(\$12,277.15)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 6 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 5/31/2025

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
71	<u>SHF - K9 FUND</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
71-00-00-0301	SHF K9 FUND - FEES	\$0.00	\$3,260.00	\$3,260.00	\$0.00	(\$3,260.00)	
	Subtotal NonDepartmental:	\$0.00	\$3,260.00	\$3,260.00	\$0.00	(\$3,260.00)	0.00%
	TOTAL REVENUES - :	\$0.00	\$3,260.00	\$3,260.00	\$0.00	(\$3,260.00)	0.00%
	YTD Revenue Less Expenses : SHF - K9 FUND			\$3,260.00			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
93	<u>E-911</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
93-00-00-0301	E911-Interest	\$7,500.00	\$177.83	\$17,690.11	\$0.00	(\$10,190.11)	235.87%
93-00-00-0307	E911-911 St of IL Wireless	\$140,000.00	\$12,752.57	\$109,886.43	\$0.00	\$30,113.57	78.49%
93-00-00-0309	E911-Misc	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Subtotal NonDepartmental:	\$147,600.00	\$12,930.40	\$127,576.54	\$0.00	\$20,023.46	86.43%
	TOTAL REVENUES - :	\$147,600.00	\$12,930.40	\$127,576.54	\$0.00	\$20,023.46	86.43%
	<u>EXPENDITURES</u>						
	NonDepartmental						
93-00-00-0401	E911-TRAINING	\$4,150.00	\$0.00	\$590.00	\$0.00	\$3,560.00	14.22%
93-00-00-0402	E911-Office Expense	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
93-00-00-0403	E911-Mapping (WTH)	\$12,500.00	\$835.00	\$6,010.00	\$0.00	\$6,490.00	48.08%
93-00-00-0404	E911-Audit Expense	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
93-00-00-0406	E911-AT&T BACKUP PROVIDER	\$450.00	\$36.24	\$217.44	\$0.00	\$232.56	48.32%
93-00-00-0408	E911-Salaries	\$15,000.00	\$1,153.02	\$7,505.65	\$0.00	\$7,494.35	50.04%
93-00-00-0410	E911-Postage	\$200.00	\$0.00	\$120.00	\$0.00	\$80.00	60.00%
93-00-00-0411	E911-Assessor Addressing Fee	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
93-00-00-0412	E911-Maintenance	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
93-00-00-0413	E911-Misc	\$2,500.00	\$425.79	\$1,557.04	\$0.00	\$942.96	62.28%
93-00-00-0414	E911-Radio Equipment	\$20,000.00	\$2,038.00	\$8,480.51	\$0.00	\$11,519.49	42.40%
93-00-00-0419	E911-Contingency	\$257,772.00	\$0.00	\$0.00	\$0.00	\$257,772.00	
93-00-00-0420	E911-Hyper Reach	\$5,450.00	\$0.00	\$0.00	\$0.00	\$5,450.00	
93-00-00-0421	E911-Office Equipment	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
93-00-00-0423	E911-Telephone Bill	\$1,750.00	\$143.63	\$762.53	\$0.00	\$987.47	43.57%
93-00-00-0424	E911-2021 GRANT	\$3,453.17	\$0.00	\$0.00	\$0.00	\$3,453.17	
93-00-00-0426	E911-Dispatching	\$24,000.00	\$2,000.00	\$12,000.00	\$0.00	\$12,000.00	50.00%
93-00-00-0430	E911-INDIGITAL ANNUAL FEE	\$17,500.00	\$10,496.35	\$11,492.35	\$0.00	\$6,007.65	65.67%
93-00-00-0431	E911-StarCom Radios	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
93-00-00-0433	E911-IamResponding	\$2,149.00	\$2,149.00	\$2,149.00	\$0.00	\$0.00	100.00%
93-00-00-0434	E911-COMPUTER TECH REIMB	\$10,000.00	\$0.00	\$121.08	\$0.00	\$9,878.92	1.21%
93-00-00-0438	E-911-NEC TOWER EXP	\$500.00	\$43.23	\$254.15	\$0.00	\$245.85	50.83%
93-00-00-0439	E-911 HYPER REACH ADMIN	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
93-00-00-0440	SPILLMAN SERVER UPGRADE	\$0.00	\$0.00	\$1,137.50	\$0.00	(\$1,137.50)	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 6

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 5/31/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
93	<u>E-911</u>						
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
93-00-00-0441	E-911 ZETRON DISPATCH MAIN	\$4,228.00	\$0.00	\$0.00	\$0.00	\$4,228.00	
93-00-00-0442	RADIO FAIL OVER SYSTEM/JC-	\$20,000.00	\$0.00	\$18,366.50	\$0.00	\$1,633.50	91.83%
93-00-00-0443	YALE TOWER REPLACEMENT	\$12,000.00	\$0.00	\$4,195.00	\$0.00	\$7,805.00	34.96%
93-00-00-0444	DIGITAL RECORDER LICENSE	\$6,000.00	\$0.00	\$5,990.00	\$0.00	\$10.00	99.83%
	Subtotal NonDepartmental:	\$439,802.17	\$19,320.26	\$80,948.75	\$0.00	\$358,853.42	18.41%
	TOTAL EXPENDITURES - :	\$439,802.17	\$19,320.26	\$80,948.75	\$0.00	\$358,853.42	18.41%
	YTD Revenue Less Expenses : E-911			\$46,627.79			

REPORTS

Jasper County County Clerk

Transaction Summary Report
From 5/1/2025 Through 5/31/2025

Transaction Group	Code	Transaction Description	Count	Payment Count	Cash/Check	Other Pay Method	Charge
Recording							
	442	Deeds - Land - No Tax	47	0	\$4,961.00	\$0.00	\$0.00
	443	Deeds - Land - Tax	36	0	\$11,735.25	\$0.00	\$0.00
	444	Deeds - Non-Land	1	0	\$81.00	\$0.00	\$0.00
	448	Lease - Land	10	0	\$1,174.00	\$0.00	\$0.00
	453	Misc - Land	4	0	\$458.00	\$0.00	\$0.00
	458	Misc - Non-Land	15	0	\$1,215.00	\$0.00	\$0.00
	459	Mortgage - Land	52	0	\$5,316.00	\$0.00	\$0.00
	460	Mortgage - Non-Land	6	0	\$486.00	\$0.00	\$0.00
	451	Releases - Land	39	0	\$3,900.00	\$0.00	\$0.00
	452	Releases - Non-Land	1	0	\$81.00	\$0.00	\$0.00
	449	Sub Map - Land	9	0	\$1,161.00	\$0.00	\$0.00
		Recording Totals	220	0	\$30,568.25	\$0.00	\$0.00
Misc							
	432	Assumed Name	1	0	\$30.00	\$0.00	\$0.00
	438	Certified Copies	1	0	\$20.00	\$0.00	\$0.00
	440	Copies	12	0	\$333.00	\$409.50	\$0.00
	441	Copy Fee Employee Made	27	0	\$137.00	\$5.00	\$0.00
	389	Dogs	1	0	\$60.00	\$0.00	\$0.00
	431	Other	3	0	\$388.00	\$5.00	\$0.00
	439	Tax Redemption	8	0	\$20,870.60	\$0.00	\$0.00
		Misc Totals	53	0	\$21,838.60	\$419.50	\$0.00
Vitals							
	434	Birth Certified Copy	2	0	\$44.00	\$0.00	\$0.00
	381	Death Certified Copy	10	0	\$697.00	\$0.00	\$0.00
	436	Marriage Certified	25	0	\$447.00	\$171.00	\$0.00
	435	Marriage License	5	0	\$195.00	\$130.00	\$0.00
		Vitals Totals	42	0	\$1,383.00	\$301.00	\$0.00
		Final Totals:	315	0	\$53,789.85	\$720.50	\$0.00

Distribution Report
From 5/1/2025 Through 5/31/2025

Transaction Group	Number of Instruments	Account Description	Amount
MISC	0	Automation/Doc Storage	\$1,071.00
		County Clerk Fees	\$1,342.50
		Dogs	\$60.00
		GIS Mapping Fund	\$0.00
		IL Dept of Revenue - RHS	\$18.00
		Tax Redemption	\$19,766.60
		Total Fees :	\$22,258.10
RECORDING	220	Automation/Doc Storage	\$3,618.50
		County Clerk Fees	\$6,422.50
		County Transfer Tax	\$2,653.75
		GIS Mapping Fund	\$9,020.00
		IL Dept of Revenue - RHS	\$3,546.00
		State Tax Stamp	\$5,307.50
		Total Fees :	\$30,568.25
VITALS	0	Automation/Doc Storage	\$165.00
		County Clerk Fees	\$1,370.00
		IL Dept of Vital Records	\$124.00
		Treasurer - Domestic Violence	\$25.00
		Total Fees :	\$1,684.00
Grand Total :		220	\$54,510.35

Fee Summary Report
 From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000726	MARY STONE	No Index Type Specified	5/1/2025 9:45:14 AM	Check	\$25.00
2025-00000727	NO NAME	No Index Type Specified	5/1/2025 11:53:23 AM	Cash	\$3.00
2025-00000728	DIETERICH BANK	Releases	5/1/2025 11:56:03 AM	Check	\$100.00
2025-00000729	PERSONAL SERVICE REALTY	Deeds	5/1/2025 12:01:20 PM	Check	\$122.50
2025-00000730	ROBINSON TITLE COMPANY	Deeds	5/1/2025 12:07:58 PM	Check	\$562.50
2025-00000731	KEVIN MILLER	No Index Type Specified	5/1/2025 12:54:46 PM	Cash	\$2.00
2025-00000733	CRAIN FUNERAL HOME	No Index Type Specified	5/1/2025 1:39:11 PM	Check	\$70.00
2025-00000734	DEBORAH YOST	No Index Type Specified	5/1/2025 2:50:24 PM	Cash	\$413.51
2025-00000735	DEBRA BRUNER	No Index Type Specified	5/2/2025 9:28:01 AM	Cash	\$5.00
2025-00000736	SHERYL FULTON	No Index Type Specified	5/2/2025 10:01:41 AM	Cash	\$22.00
2025-00000737	MEYER FUNERAL HOMES, LLC	No Index Type Specified	5/2/2025 10:53:51 AM	Check	\$55.00
2025-00000738	THE JUSTICE LAW FIRM PC	Deeds	5/2/2025 9:56:13 AM	Check	\$387.00
2025-00000739	INFORMATION SYSTEMS AND NETWORKS COR	Miscellaneous	5/2/2025 11:16:35 AM	Check	\$81.00
2025-00000740	SHANNON CLARK	No Index Type Specified	5/2/2025 11:22:39 AM	Check	\$22.00
2025-00000741	CROSSROADS BANK	Mortgage	5/2/2025 11:26:25 AM	Check	\$300.00
2025-00000742	LAW GROUP	Deeds	5/2/2025 11:39:28 AM	Check	\$100.00
2025-00000744	PROVEST	Miscellaneous	5/2/2025 11:49:15 AM	Check	\$100.00
2025-00000745	DEBORAH DRAKE	No Index Type Specified	5/2/2025 12:29:57 PM	Check	\$35.00
2025-00000746	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	5/2/2025 12:04:42 PM	Check	\$329.00
2025-00000747	PAM HALL	No Index Type Specified	5/2/2025 2:39:47 PM	Cash	\$417.72
2025-00000749	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	5/2/2025 2:34:58 PM	Check	\$200.00
2025-00000750	FARM CREDIT ILLINOIS	Mortgage	5/2/2025 3:11:37 PM	Check	\$129.00
2025-00000751	NO NAME	No Index Type Specified	5/5/2025 8:38:13 AM	Cash	\$60.00
2025-00000752	SPARLING	No Index Type Specified	5/5/2025 9:07:03 AM	Other	\$35.00
2025-00000753	MEYER FUNERAL HOMES, LLC	No Index Type Specified	5/5/2025 9:15:38 AM	Check	\$42.00
2025-00000754	CARYN FRITCHLE	No Index Type Specified	5/5/2025 10:54:43 AM	Cash	\$22.00
2025-00000755	ARLENE CURTRIGHT	No Index Type Specified	5/5/2025 11:17:14 AM	Cash	\$22.00
2025-00000756	VISTRA	Deeds	5/2/2025 9:18:04 AM	Check	\$100.00
2025-00000757	JPMORGAN CHASE BANK NA	Releases	5/2/2025 9:44:59 AM	Check	\$100.00
2025-00000758	ALLIED CAPITAL TITLE	Deeds	5/2/2025 10:04:51 AM	Check	\$860.00
2025-00000759	WASHINGTON SAVINGS BANK	Mortgage	5/2/2025 11:02:56 AM	Check	\$200.00
2025-00000760	ROBINSON TITLE COMPANY	Deeds	5/2/2025 1:04:29 PM	Check	\$640.00
2025-00000761	DRYDEN LAW OFFICE	Deeds	5/2/2025 1:44:07 PM	Check	\$102.25
2025-00000762	WEBER TITLE	No Index Type Specified	5/2/2025 2:12:54 PM	Check	\$274.00
2025-00000763	PEOPLES STATE BANK	Releases	5/2/2025 2:16:41 PM	Check	\$100.00

Fee Summary Report
From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000764	FIRST FINANCIAL BANK	Releases	5/5/2025 2:21:26 PM	Check	\$100.00
2025-00000765	FIRST FINANCIAL BANK	Releases	5/5/2025 2:26:10 PM	Check	\$100.00
2025-00000766	FIRST FINANCIAL BANK	Releases	5/5/2025 2:31:48 PM	Check	\$100.00
2025-00000767	FIRST NATIONAL BANK IN OLNEY	Mortgage	5/5/2025 2:55:32 PM	Check	\$100.00
2025-00000768	SHOAF LAW LLC	Deeds	5/5/2025 3:09:02 PM	Check	\$100.00
2025-00000769	NATIONWIDE TITLE CLEARING	Mortgage	5/5/2025 9:02:14 AM	Check	\$100.00
2025-00000770	NANCY GRIFFIN	No Index Type Specified	5/7/2025 9:31:12 AM	Other	\$22.00
2025-00000771	M & T BANK	Mortgage	5/5/2025 9:20:44 AM	Check	\$100.00
2025-00000772	ALLIED CAPITAL TITLE	No Index Type Specified	5/7/2025 10:36:09 AM	Cash	\$4.00
2025-00000773	JAIME BAY	No Index Type Specified	5/7/2025 10:47:36 AM	Check	\$22.00
2025-00000774	LAW OFFICES OF WINTER-BLACK & BAKER	Deeds	5/5/2025 9:47:26 AM	Check	\$262.00
2025-00000775	JAIME NEWKIRK	Deeds	5/5/2025 11:09:45 AM	Cash	\$229.00
2025-00000776	ROBINSON TITLE COMPANY	Deeds	5/5/2025 12:27:13 PM	Check	\$457.50
2025-00000777	JASON MEYER	Releases	5/5/2025 2:44:10 PM	Check	\$100.00
2025-00000778	3G OIL, LLC	Lease	5/6/2025 2:59:29 PM	Check	\$229.00
2025-00000779	DIETERICH BANK	Releases	5/6/2025 3:27:43 PM	Check	\$100.00
2025-00000780	DIANA L MILLER	Miscellaneous	5/6/2025 8:45:48 AM	Check	\$81.00
2025-00000781	CSC	Mortgage	5/7/2025 9:05:18 AM	Check	\$129.00
2025-00000782	CSC	Mortgage	5/7/2025 9:35:47 AM	Check	\$129.00
2025-00000783	CSC	Mortgage	5/7/2025 9:43:31 AM	Check	\$100.00
2025-00000784	INDECOMM GLOBAL SERVICES	Mortgage	5/7/2025 10:06:57 AM	Check	\$100.00
2025-00000785	FIRST NATIONAL BANK IN OLNEY	Mortgage	5/8/2025 10:32:47 AM	Check	\$100.00
2025-00000786	DONITA ST CLAIR	No Index Type Specified	5/8/2025 11:38:53 AM	Other	\$35.00
2025-00000787	SANDRA MICHELS	No Index Type Specified	5/8/2025 1:00:48 PM	Cash	\$8.00
2025-00000788	BRANDY JORDAN	No Index Type Specified	5/8/2025 1:19:25 PM	Check	\$22.00
2025-00000789	MEEHLING & BERNARDONI	Releases	5/8/2025 1:35:08 PM	Check	\$81.00
2025-00000790	TWM	No Index Type Specified	5/8/2025 1:55:07 PM	Cash	\$15.00
2025-00000791	FARM CREDIT ILLINOIS	Mortgage	5/8/2025 1:41:08 PM	Check	\$129.00
2025-00000792	PARTLOW ENTERPRISES	Lease	5/8/2025 2:07:54 PM	Check	\$100.00
2025-00000793	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/8/2025 2:36:10 PM	Check	\$129.00
2025-00000794	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	5/8/2025 3:45:03 PM	Check	\$162.00
2025-00000795	DRYDEN LAW OFFICE	Deeds	5/8/2025 8:55:57 AM	Check	\$109.00
2025-00000796	DIETERICH BANK	Releases	5/8/2025 9:42:03 AM	Check	\$100.00
2025-00000797	ORR LAW, LLC	Deeds	5/8/2025 10:18:40 AM	Check	\$100.00
2025-00000798	MISC	No Index Type Specified	5/9/2025 10:46:10 AM	Cash	\$2.00

Fee Summary Report
From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000799	KENNETH MCCLLOUGH	No Index Type Specified	5/9/2025 11:14:12 AM	Cash	\$22.00
2025-00000800	LOUIS GOSS	Deeds	5/9/2025 11:00:04 AM	Check	\$81.00
2025-00000801	ROBINSON TITLE COMPANY	Deeds	5/9/2025 12:12:47 PM	Check	\$313.25
2025-00000802	ROBINSON TITLE COMPANY	Releases	5/9/2025 12:27:40 PM	Check	\$100.00
2025-00000803	MEYER FUNERAL HOMES, LLC	No Index Type Specified	5/9/2025 1:18:58 PM	Check	\$160.00
2025-00000804	MERCEDES HARMON	Deeds	5/9/2025 1:44:34 PM	Cash	\$100.00
2025-00000805	CAROLYN SEARS	Subdivision Map Records	5/9/2025 2:01:16 PM	Check	\$129.00
2025-00000806	FIRST NEIGHBOR BANK	Mortgage	5/9/2025 2:20:15 PM	Check	\$100.00
2025-00000807	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/9/2025 3:27:25 PM	Check	\$129.00
2025-00000808	WEBER OPTIKS	No Index Type Specified	5/9/2025 3:39:50 PM	Check	\$22.00
2025-00000809	MELODY BECK	No Index Type Specified	5/9/2025 3:48:08 PM	Check	\$22.00
2025-00000810	MICHAEL MEINHART	No Index Type Specified	5/12/2025 10:08:29 AM	Cash	\$2.00
2025-00000811	TERRY MCCLEAVE	No Index Type Specified	5/12/2025 10:09:21 AM	Cash	\$7.00
2025-00000812	DAVID DORN	No Index Type Specified	5/12/2025 10:25:42 AM	Cash	\$3.00
2025-00000813	CHASE	No Index Type Specified	5/12/2025 10:29:21 AM	Cash	\$12.00
2025-00000814	DEBORAH DRAKE	No Index Type Specified	5/2/2025 10:54:26 AM	Check	\$25.00
2025-00000815	DEBORAH DRAKE	No Index Type Specified	5/2/2025 10:54:25 AM	Check	\$(35.00)
2025-00000816	SANDRA MICHELS	No Index Type Specified	5/12/2025 11:01:36 AM	Cash	\$25.00
2025-00000817	BLAYKE CUTTS	No Index Type Specified	5/12/2025 11:06:20 AM	Other	\$22.00
2025-00000818	SANDRA MICHELS	No Index Type Specified	5/12/2025 11:08:28 AM	Cash	\$40.00
2025-00000819	SANDRA MICHELS	No Index Type Specified	5/12/2025 11:08:27 AM	Cash	\$(25.00)
2025-00000820	GENTRY LAW OFFICE LLC	Miscellaneous	5/12/2025 11:29:05 AM	Check	\$81.00
2025-00000821	LIBERTY TITLE & ESCROW	Deeds	5/12/2025 11:48:44 AM	Check	\$672.50
2025-00000822	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/12/2025 2:12:26 PM	Check	\$100.00
2025-00000823	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/12/2025 2:26:49 PM	Check	\$100.00
2025-00000824	MR WILMER CLARK	No Index Type Specified	5/12/2025 3:19:41 PM	Cash	\$22.00
2025-00000825	BARB CUMMINS	No Index Type Specified	5/12/2025 3:34:57 PM	Check	\$22.00
2025-00000826	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/12/2025 3:03:37 PM	Check	\$100.00
2025-00000827	LAND OF LINCOLN CREDIT UNION	Releases	5/12/2025 3:43:53 PM	Check	\$100.00
2025-00000828	BEV GORRELL	No Index Type Specified	5/13/2025 8:11:09 AM	Cash	\$22.00
2025-00000829	INDECOMM GLOBAL SERVICES	Releases	5/12/2025 9:20:25 AM	Check	\$100.00
2025-00000830	FARM CREDIT ILLINOIS	Mortgage	5/12/2025 9:41:31 AM	Check	\$681.00
2025-00000831	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/13/2025 1:13:46 PM	Check	\$100.00
2025-00000832	ALLIED CAPITAL TITLE	Deeds	5/13/2025 8:30:36 AM	Check	\$520.00
2025-00000833	EATS, INC	No Index Type Specified	5/14/2025 10:08:15 AM	Cash	\$30.00

Fee Summary Report
From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000834	ALLIED CAPITAL TITLE	No Index Type Specified	5/13/2025 9:06:03 AM	Check	\$864.00
2025-00000835	MAGINN	No Index Type Specified	5/14/2025 12:33:27 PM	Cash	\$25.00
2025-00000836	DIETERICH BANK	Releases	5/14/2025 12:16:07 PM	Check	\$100.00
2025-00000837	STEPHENS/NETHERY	No Index Type Specified	5/14/2025 3:05:49 PM	Check	\$65.00
2025-00000838	TAYLOR PROBST	No Index Type Specified	5/14/2025 3:08:32 PM	Cash	\$3.00
2025-00000839	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/14/2025 2:14:57 PM	Check	\$748.50
2025-00000840	CAROL ASHTON	No Index Type Specified	5/15/2025 9:10:47 AM	Check	\$48.00
2025-00000841	FARM CREDIT ILLINOIS	Releases	5/15/2025 9:31:11 AM	Check	\$100.00
2025-00000842	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	5/15/2025 9:40:38 AM	Check	\$129.00
2025-00000843	PEOPLES STATE BANK	Mortgage	5/15/2025 11:23:19 AM	Check	\$100.00
2025-00000844	PEOPLES STATE BANK	Releases	5/15/2025 11:27:29 AM	Check	\$100.00
2025-00000845	PEOPLES STATE BANK	Mortgage	5/15/2025 12:01:26 PM	Check	\$100.00
2025-00000846	PEOPLES STATE BANK	Mortgage	5/15/2025 12:07:19 PM	Check	\$100.00
2025-00000847	PEOPLES STATE BANK	Mortgage	5/15/2025 12:14:36 PM	Check	\$100.00
2025-00000848	GENA YAGER	No Index Type Specified	5/15/2025 12:33:08 PM	Cash	\$7.00
2025-00000849	LINA KAY GRIFFY	No Index Type Specified	5/15/2025 1:56:51 PM	Cash	\$22.00
2025-00000850	ROBINSON TITLE COMPANY	Deeds	5/15/2025 12:21:09 PM	Check	\$431.75
2025-00000851	DIETERICH BANK	Mortgage	5/15/2025 2:17:19 PM	Check	\$100.00
2025-00000852	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/15/2025 3:15:31 PM	Check	\$262.00
2025-00000853	PETRO OIL PRODUCTION INC	Lease	5/16/2025 9:23:56 AM	Check	\$100.00
2025-00000854	DENT COULSON ELDER LAW LLC	Deeds	5/16/2025 9:45:30 AM	Check	\$200.00
2025-00000855	ROBINSON TITLE COMPANY	No Index Type Specified	5/16/2025 10:23:15 AM	Cash	\$3.00
2025-00000856	HEAVNER, BEYERS & MIHLAR LLC	Miscellaneous	5/16/2025 10:22:03 AM	Check	\$81.00
2025-00000857	DIETERICH BANK	No Index Type Specified	5/16/2025 11:15:49 AM	Cash	\$10.00
2025-00000858	JOHN M SCHULTZ PLC	Miscellaneous	5/16/2025 10:47:28 AM	Check	\$129.00
2025-00000859	DEANN HALL	No Index Type Specified	5/16/2025 11:58:15 AM	Cash	\$3.00
2025-00000860	HUDSPETH LAW OFFICE LLC	Deeds	5/16/2025 11:35:13 AM	Check	\$391.25
2025-00000861	EVERHART & EVERHART ABSTRACTORS	Deeds	5/16/2025 1:45:21 PM	Check	\$123.25
2025-00000862	EVERHART & EVERHART ABSTRACTORS	Deeds	5/16/2025 1:52:44 PM	Check	\$108.25
2025-00000863	ROBINSON TITLE COMPANY	Deeds	5/16/2025 2:11:39 PM	Check	\$425.00
2025-00000864	JOSH CHAPAMAN	No Index Type Specified	5/19/2025 8:56:24 AM	Cash	\$3.00
2025-00000865	CRAIN FUNERAL HOME	No Index Type Specified	5/19/2025 9:26:49 AM	Check	\$54.00
2025-00000866	ANTHONY KORTTE	No Index Type Specified	5/19/2025 1:19:32 PM	Cash	\$4.00
2025-00000867	KARL FRITSCHER	No Index Type Specified	5/20/2025 12:13:28 PM	Check	\$3,368.11
2025-00000868	KARL FRITSCHER	No Index Type Specified	5/20/2025 12:15:09 PM	Check	\$1,409.13

Fee Summary Report
From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000869	JANICE PURCELL	No Index Type Specified	5/20/2025 12:34:22 PM	Cash	\$22.00
2025-00000870	FARM CREDIT ILLINOIS	Mortgage	5/19/2025 11:02:56 AM	Check	\$100.00
2025-00000871	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/19/2025 11:50:23 AM	Check	\$220.00
2025-00000872	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/19/2025 12:02:36 PM	Check	\$329.00
2025-00000873	LLOYD FERGUSON	No Index Type Specified	5/20/2025 1:51:08 PM	Cash	\$5.00
2025-00000874	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	5/19/2025 12:19:48 PM	Check	\$358.00
2025-00000875	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	5/19/2025 2:45:20 PM	Check	\$300.00
2025-00000876	SUSAN GOECKNER	No Index Type Specified	5/21/2025 8:56:14 AM	Cash	\$22.00
2025-00000877	ROBINSON TITLE COMPANY	Deeds	5/20/2025 9:12:08 AM	Check	\$426.50
2025-00000878	RICHARD BUTLER	No Index Type Specified	5/21/2025 10:32:54 AM	Cash	\$12.00
2025-00000879	ROBINSON TITLE COMPANY	Deeds	5/20/2025 10:11:15 AM	Check	\$275.50
2025-00000880	CAROLYN SHOBE	No Index Type Specified	5/21/2025 12:13:22 PM	Cash	\$6.00
2025-00000881	ROBINSON TITLE COMPANY	Deeds	5/20/2025 1:43:07 PM	Check	\$477.25
2025-00000882	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/20/2025 1:59:43 PM	Check	\$381.50
2025-00000883	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/20/2025 2:26:55 PM	Check	\$720.00
2025-00000884	EVERHART & EVERHART ABSTRACTORS	Deeds	5/20/2025 3:10:28 PM	Check	\$762.50
2025-00000885	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/21/2025 3:23:35 PM	Check	\$229.00
2025-00000886	JASPER COUNTY FSA	Mortgage	5/21/2025 3:40:21 PM	Check	\$81.00
2025-00000887	FIRST FINANCIAL BANK	No Index Type Specified	5/22/2025 9:14:04 AM	Check	\$8.00
2025-00000888	JERI BROWN	No Index Type Specified	5/22/2025 9:25:27 AM	Cash	\$4.00
2025-00000889	ALLIED CAPITAL TITLE	No Index Type Specified	5/22/2025 9:43:38 AM	Cash	\$19.00
2025-00000890	RICHARD BUTLER	No Index Type Specified	5/22/2025 9:46:00 AM	Cash	\$6.00
2025-00000891	MEYER FUNERAL HOMES, LLC	No Index Type Specified	5/22/2025 9:47:52 AM	Check	\$160.00
2025-00000892	RICHARD BUTLER	No Index Type Specified	5/22/2025 10:09:09 AM	Cash	\$269.63
2025-00000893	DIETERICH BANK	Releases	5/22/2025 3:40:15 PM	Check	\$100.00
2025-00000894	COLE FARLEY	No Index Type Specified	5/22/2025 3:58:45 PM	Cash	\$65.00
2025-00000895	TRUSTBANK	Deeds	5/22/2025 3:48:48 PM	Check	\$100.00
2025-00000896	TITLE CENTER, THE	Deeds	5/22/2025 4:10:31 PM	Check	\$522.50
2025-00000897	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/22/2025 4:26:45 PM	Check	\$118.00
2025-00000898	KRISTIN DALLMIER	No Index Type Specified	5/23/2025 8:11:04 AM	Cash	\$22.00
2025-00000899	SANDY MICHELS	No Index Type Specified	5/23/2025 12:24:08 PM	Cash	\$7.00
2025-00000900	BARBARA NETZER	No Index Type Specified	5/23/2025 2:50:33 PM	Other	\$40.00
2025-00000901	FIRST FINANCIAL BANK NA	Releases	5/23/2025 10:20:49 AM	Check	\$100.00
2025-00000902	KATIE HELM	No Index Type Specified	5/27/2025 11:21:37 AM	Cash	\$22.00
2025-00000903	LAW GROUP LTD	Deeds	5/23/2025 12:07:04 PM	Check	\$229.00

Fee Summary Report
From 05/01/2025 Through 05/31/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000904	KATHY OCHS	No Index Type Specified	5/27/2025 12:57:29 PM	Cash	\$3.00
2025-00000905	MARG THOMPSON	No Index Type Specified	5/27/2025 1:03:14 PM	Cash	\$18.00
2025-00000906	DIETERICH BANK	Mortgage	5/23/2025 12:37:59 PM	Check	\$100.00
2025-00000907	STROLE/HAYS	No Index Type Specified	5/27/2025 2:22:31 PM	Cash	\$22.00
2025-00000908	LINDA SCOTT	Lease	5/23/2025 2:15:16 PM	Check	\$516.00
2025-00000909	SAINTE MARIE STATE BANK	No Index Type Specified	5/27/2025 2:56:37 PM	Cash	\$8.00
2025-00000910	FIRST NATIONAL BANK IN OLNEY	Releases	5/23/2025 2:59:32 PM	Check	\$100.00
2025-00000911	KARAN WADLE	No Index Type Specified	5/27/2025 3:12:27 PM	Check	\$9,804.14
2025-00000912	FIRST NATIONAL BANK IN OLNEY	Releases	5/27/2025 3:23:15 PM	Check	\$100.00
2025-00000913	FIRST NATIONAL BANK IN OLNEY	Releases	5/27/2025 3:32:46 PM	Check	\$200.00
2025-00000914	FIRST NATIONAL BANK IN OLNEY	Releases	5/27/2025 3:46:57 PM	Check	\$100.00
2025-00000915	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/27/2025 8:39:28 AM	Check	\$297.50
2025-00000916	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	5/27/2025 10:02:59 AM	Check	\$81.00
2025-00000917	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/27/2025 10:08:54 AM	Check	\$429.00
2025-00000918	JCCU #1	No Index Type Specified	5/28/2025 9:00:06 AM	Check	\$369.49
2025-00000919	TERRI A BREWER	Lease	5/28/2025 11:45:10 AM	Check	\$100.00
2025-00000920	CRAIN FUNERAL HOME	No Index Type Specified	5/28/2025 12:00:21 PM	Check	\$66.00
2025-00000921	JASPER COUNTY CUSD 1	Miscellaneous	5/28/2025 1:16:46 PM	Check	\$162.00
2025-00000922	ROBINSON TITLE COMPANY	Releases	5/28/2025 1:25:38 PM	Check	\$100.00
2025-00000923	ROBINSON TITLE COMPANY	Deeds	5/28/2025 1:29:35 PM	Check	\$470.00
2025-00000924	ALLIED CAPITAL TITLE	Deeds	5/28/2025 1:52:02 PM	Check	\$833.00
2025-00000925	DON COCHRAN	No Index Type Specified	5/28/2025 2:36:03 PM	Cash	\$4.00
2025-00000926	ALLIED CAPITAL TITLE	Deeds	5/28/2025 2:27:06 PM	Check	\$454.00
2025-00000927	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	5/28/2025 2:44:05 PM	Check	\$370.00
2025-00000928	R LEANN SHINN	Miscellaneous	5/28/2025 3:12:59 PM	Cash	\$81.00
2025-00000929	DIETERICH BANK	Mortgage	5/29/2025 9:15:23 AM	Check	\$100.00
2025-00000930	FANCIL/MILLER5	No Index Type Specified	5/29/2025 9:39:29 AM	Cash	\$65.00
2025-00000931	FIRST FINANCIAL BANK	Mortgage	5/29/2025 9:32:08 AM	Check	\$100.00
2025-00000932	FIRST FINANCIAL BANK	Mortgage	5/29/2025 9:50:29 AM	Check	\$100.00
2025-00000933	LAW GROUP	Deeds	5/29/2025 9:57:36 AM	Check	\$1,367.75
2025-00000934	GROVE	No Index Type Specified	5/29/2025 10:45:33 AM	Other	\$22.00
2025-00000935	FIRST NATIONAL BANK IN OLNEY	Mortgage	5/29/2025 10:52:57 AM	Check	\$200.00
2025-00000936	ALLIED CAPITAL TITLE	Deeds	5/29/2025 2:30:23 PM	Check	\$503.00
2025-00000937	ALLIED CAPITAL TITLE	Deeds	5/29/2025 3:30:08 PM	Check	\$598.25
2025-00000938	TANYA PFEIFER	No Index Type Specified	5/30/2025 8:04:09 AM	Cash	\$22.00

Fee Summary Report
From 05/01/2025 Through 05/31/2025

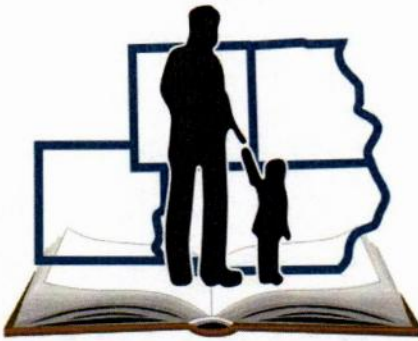
Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000939	CARPENTER/WOLF	No Index Type Specified	5/30/2025 8:48:45 AM	Other	\$65.00
2025-00000940	NETHERY	No Index Type Specified	5/30/2025 9:24:25 AM	Cash	\$10.00
2025-00000941	BRIAN LEWIS	No Index Type Specified	5/30/2025 9:56:58 AM	Check	\$4,818.87
2025-00000942	IL COMPTROLLER DEATH CERT SURCHARGE	No Index Type Specified	5/30/2025 10:03:51 AM	Check	\$369.00
2025-00000943	JOHN WRIGHT	No Index Type Specified	5/30/2025 10:14:29 AM	Cash	\$6.00
2025-00000944	SHOAF LAW LLC	Deeds	5/30/2025 10:18:02 AM	Check	\$113.50
2025-00000945	DIETERICH BANK	Mortgage	5/30/2025 10:33:57 AM	Check	\$100.00
2025-00000946	MICHAEL D IMBURGIA	Deeds	5/30/2025 10:43:35 AM	Check	\$100.00
2025-00000947	FIRST ROBINSON SAVINGS BANK, NA	Mortgage	5/30/2025 11:07:03 AM	Check	\$100.00
2025-00000948	MARLOW/WELLS	No Index Type Specified	5/30/2025 12:05:16 PM	Other	\$65.00
2025-00000949	ROBINSON TITLE COMPANY	Deeds	5/30/2025 11:35:14 AM	Check	\$443.00
2025-00000950	TERRY SMITHENRY	No Index Type Specified	5/30/2025 1:31:06 PM	Cash	\$2.00
2025-00000951	NETTIE CAMPBELL	No Index Type Specified	5/30/2025 2:04:02 PM	Other	\$5.00
2025-00000952	ROBINSON TITLE COMPANY	No Index Type Specified	5/30/2025 2:45:56 PM	Cash	\$1.00
2025-00000974	COTT SYSTEMS	No Index Type Specified	5/22/2025 1:17:31 PM	Other	\$409.50
Grand Total :					\$54,510.35

Amount Breakdown

Cash :	\$2,404.48
Check :	\$51,718.23
Charge :	\$0.00
Other Pay :	\$720.50
Change :	\$332.86
Total :	\$54,510.35

REPORTS

Regional Office of Education



Regional Office of Education # 12

Serving the students and educational professionals of Clay, Crawford, Jasper, Lawrence, and Richland Counties, Illinois

Jeremy Brush, Regional Superintendent of Schools
Corrie Ray, Assistant Regional Superintendent of Schools

June 3, 2025

Dear County Board Chair and Members:

As required by 105 ILCS 5/3-5 Report of official acts- Illinois Compiled Statutes:

I, Jeremy Brush, affirm the enclosed report to be an accurate accounting of my acts as Regional Superintendent.

(105 ILCS 5/3-5) (from Ch. 122, par. 3-5)

Sec. 3-5. Report of official acts. The county superintendent shall present under oath or affirmation to the county board at its meeting in September and as nearly quarterly thereafter as it may have regular or special meetings, a report of all his acts as county superintendent, including a list of all the schools visited with the dates of visitation.

Please include this report on the agenda for your next scheduled meeting. Thank you for your assistance.

Sincerely,

Jeremy Brush
Regional Superintendent of Schools

Clay County
Courthouse
P.O. Box 97
Louisville, Illinois 62858
618/665-3373
Fax 618/665-3155

Crawford County
300 West Main Street
Suite 307
Robinson, Illinois 62454
618/544-2719
Fax 618/546-1556

Jasper County
County Office Building
204 West Washington
Newton, Illinois 62448
618/783-2523
Fax 618/783-4237

Lawrence County
Courthouse
1100 State Street
Lawrenceville, Illinois 62439
618/943-3522
Fax 618/943-2513

Richland County
407 South Whittle Avenue
Olney, Illinois 62450
618/392-4631
Fax 618/392-3993

Quarterly Report - March 2025, April 2025, May 2025

Regional Office of Education #12

Clay-Crawford-Jasper-Lawrence-Richland Counties

Jeremy Brush,
Regional Superintendent of Schools



Regional Office of Education #12

Serving Clay, Crawford, Jasper, Lawrence, and Richland Counties

Jeremy Brush, Regional Superintendent of Schools

Quarterly Report of Activities

March 2025 - May 2025

Adult Education Services

Number of GED Records Requests/Verifications
94
Number of GED Tests Administered in ROE 12 Pearson Vue Testing Center
7
Number of Alternative Methods of Credentialing - Illinois High School Diplomas
30 - 62 total since July 1, 2024. Jeremy Brush is now also checking transcripts for other ROEs and has presented at multiple conferences with colleges and other ROEs.

Bus Driver Trainings

Number Initial Trainings	Number of Initial Training Participants	Number Refresher Trainings	Number of Refresher Participants	Number of ELDT (Federal) Trainings	Number of ELDT Participants
2	11	0	0	0	0

Compliance (Public School Recognition)

Compliance Visits
6 - Compliance Visits and Reviews

Early Childhood Services

Number of Sites	Number of Classrooms	Number of Sessions	Total Students Enrolled	Number of Family Outreach/ Parent Education Events
4	5	9	125	4

Educator Licensure

Type	Total
Total Licenses Issued	70
Total Educators Registered	107
Total Licenses Registered	137
Total Educator PEL Endorsements Issued	11
New Substitute Authorizations Issued	19
Re-Issued Substitute Authorizations (Renewals)	0
Total Substitute Licenses Registered	59
Total Educator License with Stipulations (ELSS - Paraprofessionals) Issued	8

Fingerprinting Services for Criminal History Record Information (CHRI)

Number of Persons Fingerprinted
142

Health Life/Safety

Building Inspections Conducted	Building Permits Issued	Occupancy Permits Issued	Demolition Permits Issued	Amendments Processed	Ten Yr Surveys Processed	Maintenance Grant Apps Processed
5	4	0	0	0	2	4

High School Equivalency Verifications (GED Records)

Number of Records Requests/Verifications
94

Home School Registrations

Number of Registrations
3

Homeless Services

Number of Students Served	Staff Trainings and Monitoring Events	Estimated Number of Participants in Staff Trainings
914	2	2

Instructional Coaching Services

Number of Visits	Number of Participating Districts	Number of Teachers Coached
28	2	4

*Instructional coaching began after schools returned to session August 15.

Professional Development

Number of Events/Trainings	Number of Participants
10	248

Regional Board of School Trustees

Meetings	Action
1	Re-Organization Hearing. 0 petitions filed.

Right Track Truancy Program

Truancy Review Board (TRB) Mtgs	Court Cases	Student Intervention Meetings	Home Visits	School Admin Contacts	TRB Summons Delivered
15	11	85	2	180	28

- * TRB Summons Delivered indicate the number of students who were called before the TRB.
- * No TRB meetings are held in June-July-August.

Short-Term Substitute Teacher Trainings

Number of Events/Trainings	Number of Participants
0	0

Student Events/Programs

Number of Events	Number of Participants
3	278

Student Work Permits

Number of Permits Issued
26

Tuant Alternative/Optional Education/Regional Safe School Programs (ASSIST Programs)

Number of Students Enrolled in Truant Alternative	Number of Students Enrolled in Safe School
19 (avg of 3 months)	19 (avg of 3 months)

University Cohorts - EIU Graduate Courses Offered Through ROE #12

Current Number of EIU Courses In Progress	Total Number of Enrollees
1	4

Activities of the Regional Superintendent

Date	Activity
March 5, 2025	Hosted Twin Rivers Vocational Career Fair at Lincoln Trail College, Robinson
March 6, 2025	Alternative Method of Credentialing Presentation via ZOOM to conference in Springfield
March 6, 2025	Hosted ROE 12 Illinois State Scholar Banquet at Robinson Civic Center
March 11-12, 2025	Illinois Association of Regional School Superintendents General Session
March 14, 2025	Oblong CUSD #4 Compliance Visit and Check
March 19, 2025	Illinois Association of Regional School Superintendents Area VI Meeting - Norris City
March 21, 2025	Richland CUSD #1 Compliance Visit and Check
March 25, 2025	IECC Adult Education Planning Committee - Regional Superintendent serves on committee
March 26, 2025	Birth to 5 Action Council meeting
March 27, 2025	Law and Leadership Conference - John A. Logan College
March 28, 2025	Flora CUSD #35 Compliance Visit and Check
April 2, 2025	Meeting with Richland County State's Attorney

Date	Activity
April 3, 2025	Illinois Association of Regional School Superintendents Legislative Meeting
April 8, 2025	ABC Children's Program Lunch - Olney Pizza Fast
April 9, 2025	Walk through of North Clay CUSD #25 addition
April 11, 2025	Alternative Method of Credentialing Presentation
April 11, 2025	Clay City CUSD #10 Compliance Visit and Check
April 17, 2025	Illinois Association of Regional School Superintendents Legislative Meeting
April 22, 2025	PACE Workshop at Lincoln Trail College
April 22, 2025	Illinois State Advocacy Committee
April 23, 2025	Birth to 5 Action Council meeting
April 25, 2025	Red Hill CUSD #10 Compliance Visit and Check
April 28, 2025	Illinois Association of Regional School Superintendents Legislative Meeting
April 30, 2025	ESSER Fund Meeting
May 1, 2025	Future Educators Summit presented by ROE 12 - Lincoln Trail College
May 2, 2025	Parkside Elementary School - Leadership Day
May 6-7, 2025	Illinois Association of Regional School Superintendents General Session
May 12, 2025	Illinois Association of Regional School Superintendents Legislative Meeting
May 14, 2025	Illinois Association of Regional School Superintendents Area VI Meeting - Mt. Vernon
May 19, 2025	Illinois Association of Regional School Superintendents Legislative Meeting
May 21, 2025	Illinois State Advocacy Committee
May 21, 2025	Regional Board of School Trustees Reorganizational Meeting - Robinson
May 23, 2025	School Resource Officer Meeting - Olney ROE 12 Office
May 28, 2025	Jeremy Brush visited ROE 11 on possible partnerships and presented on Alternative Methods of Credentialing

Regional Superintendent's Non-Commuting Mileage

Total Miles
1784

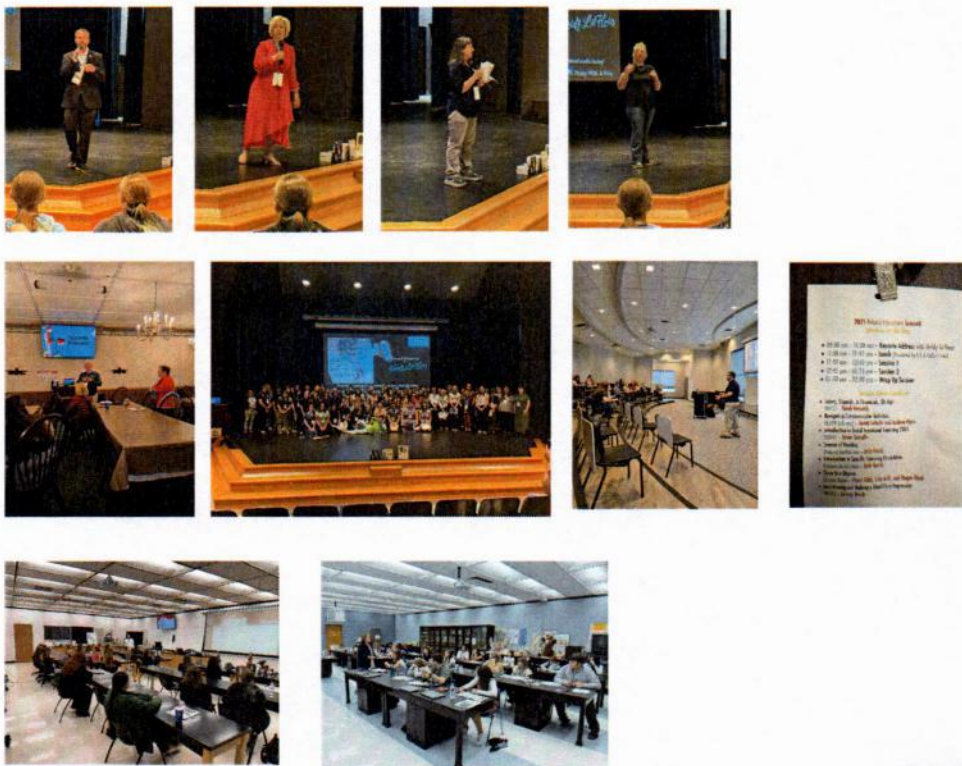
Note: Many of our services are driven by the school calendar; thereby, reflecting varying numbers from report to report.

Illinois State Scholar Banquet - March 6 at the Robinson Civic Center



ROE 12 Future Educator Summit - May 1 at Lincoln Trail College

The program is through a grant ROE 12 applied for through the Illinois State Board of Education. Money goes to 5 districts that applied through ROE 12. The money goes toward funding dual credit, teacher preparation classes in high school and Future Educator Clubs. The overall goal is to generate interest in education in hopes to attract more students to pursue this field after high school.



I, Jeremy Brush, affirm this report to be an accurate accounting of my acts as Regional Superintendent of Schools for the Regional Office of Education #12.

(105 ILCS 5/3-5) (from Ch. 122, par. 3-5)

Sec. 3-5. Report of official acts. "The county superintendent shall present under oath or affirmation to the county board at its meeting in September and as nearly quarterly thereafter as it may have regular or special meetings, a report of all his/her acts as county superintendent, including a list of all the schools visited with dates of visitation."



Jeremy Brush
Regional Superintendent of Schools
Regional Office of Education #12
Clay-Crawford-Jasper-Lawrence-Richland

Want More Information About the ROE?



www.roe12.org



www.facebook.com/regoffed12



www.twitter.com/RegOffEd12



https://calendar.google.com/calendar/embed?src=roe12.org_dsanlsogrdu8655akld4q1ejt8@grou p.calendar.google.com&ctz=America/Chicago

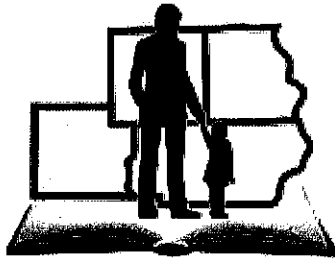
This and all ROE #12 Quarterly Reports are available electronically on our website at <https://www.roe12.org/general-information/quarterly-and-annual-reports-newsletter-archives/>

Have Questions About Anything In This Report?

Contact Regional Superintendent Jeremy Brush directly via email at jbrush@roe12.org.

Want To Be On Our Mailing List?

Contact Regional Superintendent Jeremy Brush at jbrush@roe12.org and you'll receive ROE 12 communications directly to your inbox!



Regional Office of Education #12

Serving the students and educational professionals of Clay, Crawford, Jasper, Lawrence, and Richland Counties,

Jeremy Brush, Regional Superintendent of Schools
Corrie Ray, Assistant Regional Superintendent of Schools

To: Ms. Amy Tarr
Jasper County Clerk

From: Jeremy Brush, Regional Superintendent

Re: May County Expenditure Report

Date: June 11, 2025

Enclosed is the Five County Expenditure Report for the month of May 2025. If you have any questions, please do not hesitate to call (618) 392-4631.

Clay County
Clay County Courthouse
111 East Chestnut Street
P.O. Box 97
Louisville, Illinois 62858
618.665.3373
Fax 618.665.3155

Crawford County
300 West Main Street
Lower Level, Suite 307
Robinson, Illinois 62454
618.544.2719
Fax 618.546.1556

Jasper County
Jasper County Office Bldg
204 West Washington
Suite 3
Newton, Illinois 62448
618.783.2523
Fax 618.783.4237

Lawrence County
Lawrence County
Courthouse
1100 State Street
Lawrenceville, IL 62439
618.943.3522
Fax 618.943.2513

Richland County
407 South Whittle Avenue
Olney, Illinois 62450
618.392.4631
Fax 618.392.3993

Expenditure Report
Regional Office of Education #12
Clay-Crawford-Jasper-Lawrence-Richland
Jeremy Brush, Regional Superintendent

<u>Code</u>	<u>Account</u>	<u>Budget Dec 24-Nov 25</u>	<u>May</u>
110-120	Secretarial Salaries	\$ 146,052.00	\$ 9,984.59
140	Truant Officer	10,000.00	-
211	TRS	48.72	4.06
212	IMRF	1,173.80	196.96
213	Social Security	11,295.37	707.41
214	Medicare	121.80	10.15
216	THIS	56.28	4.69
221	Life Insurance	50.49	3.33
222	Health Insurance	41,625.54	2,835.10
323	Repair	1,500.00	-
332	Travel	2,000.00	-
340	Telephone	10,000.00	93.93
341	Postage	1,000.00	-
380	Worker's Compensation	550.00	-
381	Liability Insurance	1,500.00	1,343.08
383	Unemployment Insurance	500.00	-
410	Office Supplies	2,026.00	-
540	Equipment	1,500.00	-
		<u>\$ 231,000.00</u>	<u>\$ 15,183.30</u>

CONSENT AGENDA

Jasper County Board Meeting Minutes
May 15, 2025



JASPER COUNTY BOARD MEETING MINUTES OF MAY 15, 2025

The Jasper County Board met on Thursday, May 15, 2025, at 7:00 p.m. at the Jasper County Building, Board Room, 204 West Washington Street, Newton, Illinois. The meeting was called to order by proclamation according to law by Sheriff Francis. Sheriff Francis led a moment of silence and the Pledge of Allegiance. The following board members were present: Chairman Jason Warfel, Vice-Chairman Ron Heltsley, A.C. Pickens, Doug Weddell, Michael Geier, James Judson, Eric Spiker, Jessica Schackmann, and Austin Francis.

Public Comments: None

Adoption of the agenda. There was no objection, the agenda was adopted as distributed.

Reports:

County Departments:

Ambulance Department – 911 Transports 64; Transfers 48; Refusals 27; Discharges 7; Mutual Aid Standby 29; Fire Standby 3. Jasper County Ambulance Service participated in Safety Day, and 4-H Health Rocks at Scott Avenue Church, and Newton Community High School Mock DUI Crash.

Highway Department – We are planning to replace the Solid Waste Truck and one 10-wheeler for County Highway. We will be taking bids in the next couple of months. We are planning on delivery and payment for each of these in the 2026 budget year. The guys will start mowing the county highway right of way before Memorial Day. In November of last year county engineers received information from IDOT regarding an Off System (Local Roads/ Minor Collector Roads) bridge bundling project. This was an IDOT innovative solutions project trying to complete more bridge projects in less time and reduce costs by bundling some bridge projects which were near each other. IDOT had a screening process developed to gather data on bridges with low condition ratings. In January, a GIS screening tool was provided by IDOT and County Engineers were able to answer questions and input information regarding the bridges in their counties which met the requirements for the projects. I received an email on April 24th regarding the selection of 3 (township) bridges for this project. It is expected that preliminary engineering, acquiring of any additional right of way, and construction of the bridges will take place over the next three MYP programming cycles. All items are managed and funded by IDOT through the Off System bridge program and no funding is required by either the county or townships. The 3 bridges selected are as follows: Hunt City Township bridge, 3 miles NE of Hunt City, on N 2175th St. Hunt City Township bridge, 3/4 of a mile West of the Mound Cemetery, on E 1200th Ave. Ste. Marie Township bridge, 1 mile NW of Ste. Marie, on N 1775th St. Indiana railroad will be replacing railroad ties and intersections will be closed as they are replaced.

Health Department – Building update east end of building complete drywall and estimated to be complete by the middle of July. May 28th will be the Health Fair at the West End Event Center from 10 am – 1 pm. There will be around thirty vendors. Food will be available for purchase with proceeds going to the Jasper County Support Group. A safe sitter program will be offered May 29th for students who are entering the 6th through 8th grade coming this fall. June 7th Cancer Support Rally 11 am – 1 pm. June 10 will be the next Cancer Support Group meeting 5-6 pm at the Health Department. The next meeting will be on June 2nd at 5:30.

County Positions/Services:

Building Maintenance – Pickens spoke with Jared Wagner the first part of the month. He said he would be out of the county storage building in a few days. Pickens got the key this past Tuesday. Schackmann Insulation is responsible for moving the semi-trailer. Dustin Schackmann is getting it moved.

Jasper County Courthouse – 3D image was presented the color of the image is not what it will be, but the design will be looking from Washington Street. The next phase will be to go out for bids.

Information Technology Consultant – John Maguire from Magoo & Associates spoke on the transition, 138 tickets have been made during this transition.

Animal Control – An inspection was completed by the state of the facility and everything was in compliance. The auditor has brought it to the attention that it is not clearly stated in the animal control contract that the position is contractual, so the state's attorney will revise the contract, and it will be presented to the board at the next meeting.

Elected Officials:

Elected Officials

Treasurer- Reports from Bigard were sent in the board packet. The total income for April was \$253,725.13. The expenses for April were \$389,338.08. Total income less expenses for April a net loss of \$135,612.95. Year to Date income was \$1,343,770.36. Less Expenses were \$1,817,417.47 with a net loss of \$473,647.11.

Other Elected Officials/Offices- Francis clarified one of the bills was not billed for a month but 2 months on this bill.

Consent agenda. The following items were on the consent agenda this evening Approval of County Board April 17, 2025 Minutes; Adoption of Emergency Medical Services (EMS) Week, May 18-24 Proclamation; Appointment of Jerry Rubsam as a Trustee of Wade Comm. Fire Prot. Dist. 3-Year Term; Appointment of Mindy Hartke to the Downstate Illinois Tourism Board (unexpired term); Appointment of Jason Warfel to the Downstate Illinois Tourism Board (unexpired term); File County Reports and Allow Claims. There was no objection, the Consent Agenda was adopted.

Old Business:

Item A. – Jasper County Flag

An official Jasper County Flag was adopted at the March 20, 2025, meeting. Flag production quotes were emailed to the board members today. Board members review the quotes and decide at the June meeting.

New Business:**Item A. – Approval of Pay Estimate #1 For County Building South Entrance ADA Improvements Project**

Attached in the Board Packet for the County Board's consideration is Pay Estimate #1 for the ADA Improvements Project on the South Entrance of the County Building. Total of the Pay Estimate is \$86,683.89 (\$9,952.11 increase over original bid). The pay estimate reflects additional handrail around the west side of the entryway area, extra rock needed for backfill under the new parking area, and some extra time for adjustments made to the entryway landing area and steps (shown as miscellaneous extras \$3,030). The entryway area was enlarged to balance out the look on both sides of the doorway, also one of the steps leading up from the sidewalk was eliminated. Once the contractor had things dug out and formed up, it was decided that the bottom step was going to be too deep in the ground, and it was changed to two steps. The contractor had some time and backfill in making that change. Original Bid \$76,731.78 and Total Pay Estimate \$86,683.89. The total increase of the Pay Estimate is \$9,952.11. Pickens moved to approve Pay Estimate #1 for the County Building South Entrance ADA Improvements Project. Spiker seconded the motion. Judson was not happy with how it turned out. The door opens towards the ramp. Judson would like to see someone besides the engineer to make sure everything is compliant. Pickens made a motion to recess the meeting to go out to the parking lot to look at it. Judson seconded the motion. The meeting was reconvened. Pickens said we are going to have to pay. Discussion about what percentage the grant will pay for the project. Motion carried on a voice vote. The Pay Estimate has been approved.

Item B. – Approval to Extend New Parking Pavement in County Building Parking Lot to the East Edge

A quote has been obtained to extend the new parking pavement to the east edge of the parking lot at the County Building, South Parking Lot. Based on the bid prices, the extra pavement would come out to around \$11,000. Board input is sought on the proposal. Postponed until the next meeting for John Stone to come to the next meeting and to discuss.

Board Comments: Since this month is appreciation of sheriff, police, EMS, fire, and EMA Geier appreciates and is proud of their service. Francis informed everyone Friday Wade Community Fire Department will be having a pork burger sale at the KC Hall 10:30 until sold out. Also, it is planting season, so everyone needs to watch out, pay attention and keep an eye out for everyone.

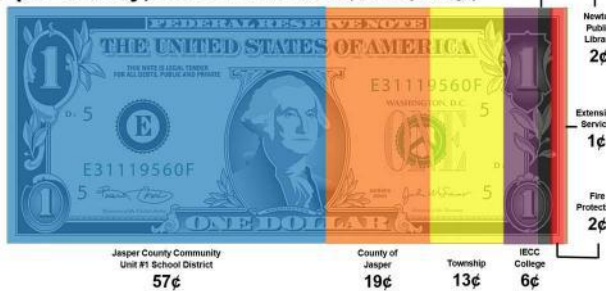
Chairman's Comments: Non-Emergency Jasper County Offices and Departments will be closed on Monday, May 26th and Thursday, June 19th, in observance of Memorial Day and Juneteenth. The June County Board Meeting will be on Thursday, June 19th. 5 ILCS 120/2.01 "Open Meetings Act" states that, "No meeting required by this Act to be public shall be held on a legal holiday unless the regular meeting day falls on that holiday." The regular meeting of the Jasper County Board falls on that day.

Illinois Secretary of State Moblie DMV was in the county yesterday at the Jasper County Senior Center and will be continuing to come to the county. Real id is now required to fly. Wedell went and was able to get his complete his Real I.D. in 15 minutes.

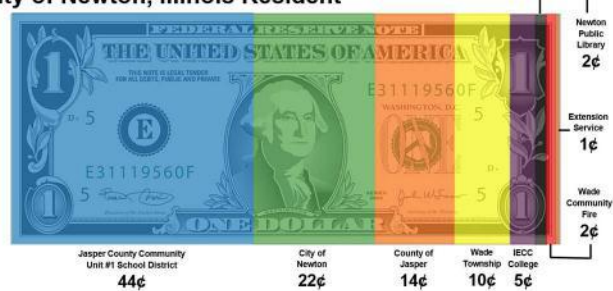
Congratulations to all our Jasper County graduates! Your hard work and dedication have paid off. Best wishes for your future endeavors and the exciting new chapters ahead.

Where does \$1 of Property Tax Go in Jasper County

Jasper County, Illinois Resident (Non-City/Village)



City of Newton, Illinois Resident*



City/Village Residents pay the same Property Tax Rate per Taxing Body as County (non-city/village) Residents. The addition of the municipal tax changes the rate per dollar a resident residing in a city/village pays. This results in a municipal resident paying more in property tax per assessed value. Taxes will be going out in the next couple of months, and the county is responsible for compiling the taxes, sending them, and collecting them. We are one of the taxing bodies.

Jasper County Chamber of Commerce Coffee & Conversation: Mayor & Chair - Each month, the Chamber will be bringing you a chat with County Board Chairman, Jason Warfel, and Mayor of Newton, Josh Kuhl. The first installment was filmed and shared in the final week of April and can be found on YouTube by typing in Mayor&Chair Jasper County. If you have questions for the Chairman, Mayor, or both, please email them to mayorandchair@gmail.com

The Indiana Rail Road Company – On Track Together - On Wednesday, April 30, 2025, The Indiana Rail Road Company hosted local leaders and community partners at the Palestine Yard in Palestine, Illinois, as part of their On Track Together engagement series. This event provided a valuable opportunity to strengthen relationships, exchange ideas, and discuss future partnerships that support both the region's economic development and the well-being of our communities. Thanks to Joe, Shae, LeDune, and the rest of the Indiana Rail Road Staff for their hospitality.

Warfel received a letter from Tom Brown. After 24 years of service on the South-Central Illinois Regional Planning & Development Commission, Tom feels it is time to step down. Warfel thanked Tom for his dedicated service during the past 24 years. The South Central Illinois Regional Planning & Development Commission (SCIRPDC) was established under the Illinois Planning Act by the joint resolution of the Effingham, Fayette, and Marion County Boards. Later the neighboring counties of Clay and Jasper joined. The regional organization functions at the pleasure of local governments within its rural five-county service jurisdiction and has traditionally provided the area's public and private sector leadership with more affordable, locally accessible forms of: Economic Research, Planning Assistance, Grant Services, Financial Services, and Human Services Transportation Planning. He has spoken to an individual and hopefully next month will have an appointment to make.

The board did not have an executive session.

Geier moved to adjourn the meeting at 7:50 pm. Schackmann seconded the motion. Motion carried on a voice vote.

The Next Board Meeting will be on Thursday, June 19, 2025, at 6:00 p.m.

Amy Tarr, Jasper County Clerk

CONSENT AGENDA

Jasper County Animal Control Officer Contract

ANIMAL CONTROL AGREEMENT

This agreement, dated on the ____ day of _____ in the year 2025, is made between Jasper County (County) and Austin Ferguson (Contractor) of Jasper County, Illinois. This is to document the service agreement between the parties and is not intended to create an employment relationship between the parties. The laws of the State of Illinois shall govern this agreement.

WHEREAS the County desires to retain the services of the Contractor, and the Contractor desires to render such services, these terms and conditions are set forth.

In Consideration of this mutual understanding, the parties agree to the following terms of service:

1. The Contractor agrees that he will faithfully and to the best of his ability carry out the duties and responsibilities communicated to him by the County. The Contractor shall comply with all Illinois statutory guidelines.
2. As compensation for the services provided, the Contractor shall be paid a wage of \$22,500 per year. The Contractor will also be paid for reasonable mileage to be documented and provided to the County, which shall not exceed \$5,000.00 in any fiscal year.
3. The Contractor shall be provided a cell phone for use in his official capacity and to handle work related phone calls.
4. The Contractor understands that this is a contracted position and does not include any other benefits or compensation.
5. Both parties acknowledge that this agreement may be terminated by either party at any time for any reason.
6. This agreement may be modified at any time with the written consent of both parties.
7. This document represents the entirety of the agreement between the parties.

Austin Ferguson, Animal Control

Jason Warfel, Jasper County

CONSENT AGENDA

Preliminary/Construction
Engineering Service Agreement for
North Muddy Township Bridge Project



Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No Agreement For **MFT PE** Agreement Type **Original**

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Jasper County	Jasper	25-06124-00-BR	
Project Number	Contact Name	Phone Number	Email
	Andrew Deters	(618) 783-2915	ADeters@jaspercounty.illinois.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
TR 201		0.1 miles	None
Location Termini			
Over a tributary to Sandy Creek on County Road 1000N near County Road 400E.			
<input type="button" value="Add Location"/>			
<input type="button" value="Remove Location"/>			

Project Description

Remove existing concrete bridge and construct new bridge with approaches.

Engineering Funding ☒ MFT/TBP ☐ State ☐ Other

Anticipated Construction Funding ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Stone & Waggoner PLLC	David Connor	(618) 544-8623	David.Connor@stonewaggoner.co
Address	City	State	Zip Code
210 E. Locust St., P.O. Box 618	Robinson	IL	62454

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
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

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 ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☒ EXHIBIT E: Hourly Rate Schedule
- ☐ _____
- ☐ _____

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 A sum of money equal to 10% percent of the awarded contract cost of the proposed improvements as approved by the DEPARTMENT
- ☐ Lump Sum
- ☐ Specific Rate
- ☐ 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. This certification is required by the Drug Free Workplace Act (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 or 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, LPA and the Department 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
Stone & Waggoner PLLC	93-4485188	
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		
Total for all work		

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The

Local Public Agency Type
County

 of

Local Public Agency
Jasper County

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency

Jasper County

Local Public Agency Type

County

 Clerk

Title

Chairman of the Board


(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name
Stone & Waggoner PLLC

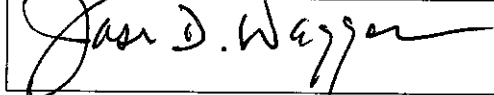
By (Signature & Date)



Title

Partner

By (Signature & Date)



Title

Partner

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

--

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Jasper County	Stone & Waggoner PLLC	Jasper	25-06124-00-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 such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
- d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
- e. Prepare Army Corps of Engineers Permit, Division of Water Resources Permit, Bridge waterway sketch and/or Channel Change sketch, Utility plan and locations and Railroad Crossing work agreements.
- f. Prepare Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
- g. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.
- h. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required shall be furnished to the LPA by the ENGINEER at his actual cost for reproduction.
- i. Assist the LA in the receipt and evaluation of proposals and the awarding of the construction contract.

Note: The LPA agrees to pay for services stipulated in paragraphs c, d & g listed above at actual cost of performing such work plus 15 percent to cover profit, and readiness to serve - "actual cost" being defined as material cost plus overhead, payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LPA, the ENGINEER may sublet all or part of the services provided under the paragraph c & d above. If the ENGINEER sublets all or part of this work, the LPA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LPA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Jasper County	Stone & Waggoner PLLC	Jasper	25-06124-00-BR

**EXHIBIT B
PROJECT SCHEDULE**

Preliminary Engineering to begin upon execution of this agreement. It is anticipated construction to begin in August 2026 with completion in two months.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Jasper County	Stone & Waggoner PLLC	Jasper	25-06124-00-BR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. 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 E
RATE SCHEDULE

Grade Classification of Employee	Hourly Rate
Principal Engineer	145.23
Resident Construction Supervisor	145.23
Chief of Party	145.23
Instrument Man	79.95
Rodmen	79.95
Inspectors	79.95
Engineer	145.23
CADD Draftsman	79.95

CONSENT AGENDA

Appointment of Austin Francis to
South Central Illinois Regional Planning &
Development Commission



COUNTY OF JASPER

Jason A. Warfel
County Board Chairman

June 3, 2025

Luke Eastin, Executive Director
SCIRPDC
120 South Delmar Avenue
Suite A
Salem, Illinois 62881

Mr. Eastin:

This letter is to confirm the appointment of Austin Francis as a Jasper County representative to the governing board of the South Central Illinois Regional Planning and Development commission. This appointment is effective June 16, 2025. He replaces former SCIRPDC board member Thomas H. Brown. Austin's first SCIRPDC board meeting will be June 24, 2025.

Sincerely,

Jason A. Warfel
County Board Chairman

CONSENT AGENDA

Claims (Bills)



STATE OF ILLINOIS
OFFICE OF THE CHIEF JUDGE
FOURTH JUDICIAL CIRCUIT

CHAMBERS OF
MARTIN W. SIEMER
CHIEF JUDGE

Jaime S. Warren
Trial Court Administrator
Rebecca A. Schulte
Court Reporter Supervisor

COURTHOUSE
221 SOUTH 7th STREET
VANDALIA, IL 62471
OFFICE: 618-283-2030
FAX: 618-283-9741

Counties of:
Christian, Clay, Clinton
Effingham, Fayette, Jasper
Marion, Montgomery, Shelby

TO: COUNTY BOARD CHAIRMEN
FOURTH JUDICIAL CIRCUIT

FROM: MARTIN W. SIEMER
CHIEF JUDGE

DATE: JUNE 6, 2025

RE: EXPENSES - CHIEF JUDGE'S OFFICE

Please find enclosed a copy of the expenses of the Office of the Chief Judge for the period of December 1, 2024 through May 31, 2025. I would appreciate it if each county would pay the amount listed as your proportionate share on the attached expense statement.

Please make checks payable to: **FAYETTE COUNTY**

Please forward checks to:

Office of the Chief Judge
Fayette County Courthouse
221 South 7th Street
Vandalia, IL 62471

Martin W. Siemer, Chief Judge

MWS:jw
Enc.

CHIEF JUDGE'S OFFICE EXPENSE

December 1, 2024 - May 31, 2025

	Postage	Telephone / Internet	Operating Expenses	Reporter Supplies (6 month total)
December	\$13.68	\$0.00	\$796.19	
January	\$0.00	\$0.00	\$1,222.98	\$0.00
February	\$0.00	\$0.00	\$1,552.00	\$0.00
March	\$0.00	\$0.00	\$208.00	\$0.00
April	\$0.00	\$0.00	\$710.93	\$0.00
May	\$11.96	\$0.00	\$470.19	\$0.00
TOTAL	\$25.64	\$0.00	\$4,960.29	\$0.00

TOTAL \$4,985.93

COUNTY PROPORTIONATE SHARE

County	Percentage	Expenses	Reporter Supplies	Total
Christian	14.4%	\$717.97		\$717.97
Clay	5.6%	\$279.21		\$279.21
Clinton	15.6%	\$777.81		\$777.81
Effingham	14.6%	\$727.95		\$727.95
Fayette	9.1%	\$453.72		\$453.72
Jasper	3.9%	\$194.45		\$194.45
Marion	15.9%	\$792.76		\$792.76
Montgomery	12.0%	\$598.31		\$598.31
Shelby	8.9%	\$443.75		\$443.75
TOTAL	100.0%	\$4,985.93	\$0.00	\$4,985.93

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0107000421		GF MISC-TELEPHONE/INTERNET			
Vendor:	966	Frontier			
	052025	5/16/2025	5/16/2025	Phone Service - Sheriff	\$240.46
Vendor:	2011	MCC Network Services, LLC			
	237934	5/16/2025	5/16/2025	Phone/Internet Service	\$4,402.33
Vendor:	970	Sparklight			
	052025	5/16/2025	5/16/2025	Phone Service	\$166.44
Subtotal for GL Acct: 0107000421 :					\$4,809.23
GL Acct: 0110000411		CO BLDG-CONTINGENCIES			
Vendor:	509	Republic Services, Inc.			
	0694-003725459	5/16/2025	5/16/2025	Garbage Service - Jail	\$77.39
	0694-003725859	5/16/2025	5/16/2025	Garbage Service - Annex	\$77.39
Subtotal for GL Acct: 0110000411 :					\$154.78
GL Acct: 0110000412		CO BLDG-UTILITIES			
Vendor:	543	Ameren Illinois			
	052025c	5/16/2025	5/16/2025	Natural Gas - Cthse	\$554.42
	052025d	5/16/2025	5/16/2025	Natural Gas - Jail	\$593.85
	052025e	5/16/2025	5/16/2025	Natural Gas - Annex	\$285.58
Vendor:	8	City of Newton			
	052025b	5/16/2025	5/16/2025	Utilities	\$33.16

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
052025c		5/16/2025	5/16/2025	Utilities	\$1,003.92
052025d		5/16/2025	5/16/2025	Utilities - jail	\$1,993.94
052025g		5/16/2025	5/16/2025	Utilities-cthse	\$1,240.77
Subtotal for GL Acct: 0110000412 :					\$5,705.64
GL Acct: 0118000403		ST ATTY-BOOKS,COMPUTER RE			
Vendor:	159	Thomson Reuters - West			
	851858231	5/16/2025	5/16/2025	Online/Software Subscription	\$470.67
	851932771	5/16/2025	5/16/2025	Subscription Product Chrg.	\$540.54
Subtotal for GL Acct: 0118000403 :					\$1,011.21
GL Acct: 0123000403		ANIMAL CNTRL-UTILITIES			
Vendor:	524	EJ Water Corporation			
	052025	5/16/2025	5/16/2025	Water - Animal Control	\$53.95
Vendor:	898	Norris Electric Cooperative			
	052025	5/16/2025	5/16/2025	Utilities-Animal Control	\$64.06
Subtotal for GL Acct: 0123000403 :					\$118.01
GL Acct: 0200000410		HWY-UTILITIES			
Vendor:	234	City of Newton-City Clerk			
	052025	5/16/2025	5/16/2025	Utilities - Co. Hwy.	\$27.10
Vendor:	584	Norris Electric Cooperative			
	052025	5/16/2025	5/16/2025	April utilities - Co. Hwy.	\$423.89

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt	
Subtotal for GL Acct: 0200000410 :				\$450.99	
GL Acct: 1070004050		JCHD-UTILITIES			
Vendor:	90543	Ameren Illinois			
	052025	5/16/2025	5/16/2025	Utilities	\$190.58
	052025r	5/16/2025	5/16/2025	utilities	\$272.15
	052025t	5/16/2025	5/16/2025	Utilities	\$160.11
Vendor:	90008	City of Newton			
	052025	5/16/2025	5/16/2025	Utilities	\$1,065.71
Subtotal for GL Acct: 1070004050 :				\$1,688.55	
GL Acct: 1070004060		JCHD-TELEPHONE			
Vendor:	90966	Frontier			
	052025	5/16/2025	5/16/2025	Phone Service	\$106.07
Subtotal for GL Acct: 1070004060 :				\$106.07	
GL Acct: 1070004140		JCHD-BLDG/GROUNDS			
Vendor:	90509	Republic Services, Inc.			
	0694-003725458	5/16/2025	5/16/2025	Solid Waste	\$104.84
Subtotal for GL Acct: 1070004140 :				\$104.84	
GL Acct: 1071054050		FEDERAL MATCH UTILITIES			
Vendor:	90543	Ameren Illinois			

Batch Invoices Entered by Account Number (APLT11)**Jasper County**

Selection Criteria: Batch Id - '05/16/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
		52025	5/19/2025	5/16/2025	Utilities	\$132.42
Vendor:	90371	City of Olney				
	052025	5/16/2025	5/16/2025	Utilities		\$15.50
Vendor:	90372	Illinois Gas Company				
	052025	5/16/2025	5/16/2025	Utilities		\$18.57
Subtotal for GL Acct: 1071054050 :						\$166.49
GL Acct: 1071054060		FEDERAL MATCH TELEPHONE				
Vendor:	90966	Frontier				
	052025a	5/16/2025	5/16/2025	Phone Service		\$117.83
Subtotal for GL Acct: 1071054060 :						\$117.83
GL Acct: 1071054140		FEDERAL MATCH BLDG/GROUNDS				
Vendor:	90509	Republic Services, Inc.				
	0694-003714605	5/16/2025	5/16/2025	Solid Waste		\$35.43
Subtotal for GL Acct: 1071054140 :						\$35.43
GL Acct: 1071054220		FEDERAL MATCH CONTRACTUAL				
Vendor:	91148	Ricoh USA Inc.-Dallas TX				
	109143143	5/16/2025	5/16/2025	Contractual		\$348.74
	109154962	5/16/2025	5/16/2025	Contractual		\$82.53

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071054220 :				\$431.27
GL Acct: 1072504220		DMHDD CONTRACTUAL		
Vendor: 90833	TriZetto Provider Solutions LLC			
1JHT052500	5/16/2025	5/16/2025	Contractual	\$61.41
Subtotal for GL Acct: 1072504220 :				\$61.41
GL Acct: 1072534050		RICHLAND MI UTILITIES		
Vendor: 90543	Ameren Illinois			
52025	5/19/2025	5/16/2025	Utilities	\$162.09
Vendor: 90371	City of Olney			
052025	5/16/2025	5/16/2025	Utilities	\$18.99
Vendor: 90372	Illinois Gas Company			
052025	5/16/2025	5/16/2025	Utilities	\$22.74
Subtotal for GL Acct: 1072534050 :				\$203.82
GL Acct: 1072534060		RICHLAND MI PAS SCRN-TELE		
Vendor: 90966	Frontier			
052025a	5/16/2025	5/16/2025	Phone Service	\$144.24
Subtotal for GL Acct: 1072534060 :				\$144.24
GL Acct: 1072534140		RICHLAND MI BLDG/GROUNDS		

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	90509	Republic Services, Inc.			
	0694-003714605	5/16/2025	5/16/2025	Solid Waste	\$43.36
Subtotal for GL Acct: 1072534140 :					\$43.36
GL Acct: 1072534220		RICHLAND MI CONTRACTUAL			
Vendor:	90833	TriZetto Provider Solutions LLC			
	1JHT052500	5/16/2025	5/16/2025	Contractual	\$61.42
Subtotal for GL Acct: 1072534220 :					\$61.42
GL Acct: 1072584220		SUBSTANCE ABUSE CONTRACTUAL			
Vendor:	90833	TriZetto Provider Solutions LLC			
	1JHT052500	5/16/2025	5/16/2025	Contractual	\$61.41
Subtotal for GL Acct: 1072584220 :					\$61.41
GL Acct: 1072594050		RICHLAND SA UTILITIES			
Vendor:	90543	Ameren Illinois			
	52025	5/19/2025	5/16/2025	Utilities	\$162.09
Vendor:	90371	City of Olney			
	052025	5/16/2025	5/16/2025	Utilities	\$18.99
Vendor:	90372	Illinois Gas Company			
	052025	5/16/2025	5/16/2025	Utilities	\$22.74

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072594050 :				\$203.82
GL Acct: 1072594060	RICHLAND SA TELEPHONE			
Vendor: 90966	Frontier			
052025a	5/16/2025	5/16/2025	Phone Service	\$144.23
Subtotal for GL Acct: 1072594060 :				\$144.23
GL Acct: 1072594140	RICHLAND SA CLEANING			
Vendor: 90509	Republic Services, Inc.			
0694-003714605	5/16/2025	5/16/2025	Solid Waste	\$43.36
Subtotal for GL Acct: 1072594140 :				\$43.36
GL Acct: 1072594220	RICHLAND SA CONTRACTUAL			
Vendor: 90833	TriZetto Provider Solutions LLC			
1JHT052500	5/16/2025	5/16/2025	Contractual	\$61.41
Subtotal for GL Acct: 1072594220 :				\$61.41
GL Acct: 1100000403	AMB-FUEL FOR VEHIC			
Vendor: 1221	Wex Bank			
052025	5/16/2025	5/16/2025	Balance Due	\$12.00
Subtotal for GL Acct: 1100000403 :				\$12.00
GL Acct: 1100000408	AMB-UTILITIES			
Vendor: 543	Ameren Illinois			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/16/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
052025		5/16/2025	5/16/2025	Natural Gas - Ambulance	\$273.95
Vendor:	8	City of Newton			
052025		5/16/2025	5/16/2025	Utilities - Amb.	\$640.15
Vendor:	509	Republic Services, Inc.			
0694-003725463		5/16/2025	5/16/2025	Garbage Service - Amb.	\$56.45
Subtotal for GL Acct: 1100000408 :					\$970.55
GL Acct: 1100000430		AMB - AIMS BILL SERVICE			
Vendor:	2061	RAM Software Services, Inc.			
8526		5/16/2025	5/16/2025	Billing Service	\$8,232.01
Subtotal for GL Acct: 1100000430 :					\$8,232.01
Grand Total :					\$25,143.38

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$11,798.87
02	COUNTY HIGHWAY	\$450.99
10	COUNTY HEALTH	\$3,678.96
11	COUNTY AMBULANCE	\$9,214.56
Total All Funds:		\$25,143.38

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/15/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0106000407		S of A-FARM ASSM COMM SALARY			
Vendor:	1707	A. C. Pickens			
	052025	5/15/2025	5/15/2025	Farmland Assessment Review	\$100.00
Vendor:	2328	Randy Ochs			
	052025	5/15/2025	5/15/2025	Farmland Assessment Review	\$100.00
Vendor:	2327	Ron Zwilling			
	052025	5/15/2025	5/15/2025	Farmland Assessment Review	\$100.00
Subtotal for GL Acct: 0106000407 :					\$300.00
GL Acct: 0106000415		S of A-FIELD PERSONNEL			
Vendor:	1931	Bruce Diel			
	052025	5/15/2025	5/15/2025	Field Work/Mileage	\$13,000.00
	052025	5/15/2025	5/15/2025	Field Work/Mileage	\$536.20
Subtotal for GL Acct: 0106000415 :					\$13,536.20
GL Acct: 0107000408		GF MISC-CONTINGENCIES			
Vendor:	595	Hinckley Springs			
	22297346051125	5/15/2025	5/15/2025	Water - Annex	\$86.99
Subtotal for GL Acct: 0107000408 :					\$86.99
GL Acct: 0107000425		GF MISC- KEMPER TECH			
Vendor:	2324	Magoo Tech			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/15/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
52025	5/15/2025	5/15/2025	On boarding fee	\$4,960.15
Subtotal for GL Acct: 0107000425 :				\$4,960.15
GL Acct: 0110000413 CO BLDG-OFFICE BUILD-SUPPLIES				
Vendor: 228	Progressive Chemical & Lighting			
58163	5/15/2025	5/15/2025	Supplies - Cthse	\$329.07
Subtotal for GL Acct: 0110000413 :				\$329.07
Grand Total :				\$19,212.41

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$19,212.41
Total All Funds:		\$19,212.41

Batch Invoices Entered by Account Number (APLT11)**Jasper County**

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0101000411 TRES-MEETINGS & MILEAGE				
Vendor: 900	Clinton Bigard			
052025	5/28/2025	5/28/2025	Mileage Reimb. - Springfield	\$170.10
Subtotal for GL Acct: 0101000411 :				\$170.10
GL Acct: 0102000404 CO CLRK-CONTINGENCIES				
Vendor: 1332	The Olde Print Shoppe, Inc.			
45512	5/28/2025	5/28/2025	Marriage Cert.	\$125.00
Subtotal for GL Acct: 0102000404 :				\$125.00
GL Acct: 0102000405 CO CLRK-OFFICE SUPPLY, PRINT				
Vendor: 965	Steve Jones Plumbing & Hardware			
138986	5/28/2025	5/28/2025	Supplies	\$3.99
Subtotal for GL Acct: 0102000405 :				\$3.99
GL Acct: 0102000411 CO CLRK-CONFERENCES				
Vendor: 1826	Amy L. Tarr			
52025	5/28/2025	5/28/2025	Mileage Reimb. - Springfield Conf.	\$167.30
Subtotal for GL Acct: 0102000411 :				\$167.30
GL Acct: 0103000403 CO BRD-CONVENTION EXPENSES				
Vendor: 1686	Jason Warfel			
052025	5/28/2025	5/28/2025	Mileage Reimb.	\$157.50

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0103000403 :				\$157.50
GL Acct: 0106000403		S of A-SUPV MEETING EXPENSE		
Vendor: 1914	Tom Matson			
52025b	5/28/2025	5/28/2025	Mileage Reimb.	\$177.80
Subtotal for GL Acct: 0106000403 :				\$177.80
GL Acct: 0106000406		S of A-OFFICE SUPPLIES		
Vendor: 205	IL Oil & Gas Association			
052025	5/28/2025	5/28/2025	Jaspers Member's Fees	\$152.41
Vendor: 2330	Lauren Oliver			
052025	5/28/2025	5/28/2025	Reimb. Of Monitor Stand	\$26.99
Subtotal for GL Acct: 0106000406 :				\$179.40
GL Acct: 0110000403		CO BLDG-JAIL-MAINT SUPPLY		
Vendor: 965	Steve Jones Plumbing & Hardware			
138308	5/28/2025	5/28/2025	Supplies - Jail	\$16.57
Subtotal for GL Acct: 0110000403 :				\$16.57
GL Acct: 0110000411		CO BLDG-CONTINGENCIES		
Vendor: 278	ARAB			
479338	5/28/2025	5/28/2025	Pest Control - Wic Office	\$60.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0110000411 :				\$60.00
GL Acct: 0110000413		CO BLDG-OFFICE BUILD-SUPPLIES		
Vendor: 228	Progressive Chemical & Lighting			
58176	5/28/2025	5/28/2025	Supplies -Annex	\$120.49
Vendor: 965	Steve Jones Plumbing & Hardware			
138967	5/28/2025	5/28/2025	Supplies	\$9.99
138981	5/28/2025	5/28/2025	Supplies	\$7.99
Subtotal for GL Acct: 0110000413 :				\$138.47
GL Acct: 0112000404		SHERIFF-OFFICE SUPPLIES		
Vendor: 595	Hinckley Springs			
23181916051025	5/28/2025	5/28/2025	Water - Jail	\$144.82
Vendor: 118	Jasper Co. Sheriff/Daily Operations			
52025a	5/28/2025	5/28/2025	Misc. Expenses	\$117.82
Vendor: 1857	Office360 Inc.			
3164345	5/28/2025	5/28/2025	Supplies	\$15.00
3164366	5/28/2025	5/28/2025	Supplies	\$34.79
3170475	5/28/2025	5/28/2025	Supplies	\$13.99
Subtotal for GL Acct: 0112000404 :				\$326.42
GL Acct: 0112000406		SHERIFF-OFFICERS EQUIPMENT		

Batch Invoices Entered by Account Number (APLT11)**Jasper County**

Selection Criteria: Batch Id - '05/28/2025',

	Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:	118	Jasper Co. Sheriff/Daily Operations			
	52025a	5/28/2025	5/28/2025	Misc. Expenses	\$9.11
Vendor:	77	Ray O'Herron Co., Inc.			
	2411434	5/28/2025	5/28/2025	Uniform Exp.	\$140.19
	2412781	5/28/2025	5/28/2025	Uniform Exp.	\$63.69
Subtotal for GL Acct: 0112000406 :					\$212.99
GL Acct: 0112000407	SHERIFF-POSTAGE				
Vendor:	118	Jasper Co. Sheriff/Daily Operations			
	52025a	5/28/2025	5/28/2025	Misc. Expenses	\$92.53
Subtotal for GL Acct: 0112000407 :					\$92.53
GL Acct: 0112000413	SHERIFF- INMATE MEDICAL				
Vendor:	2181	Independent Health Services			
	111738	5/28/2025	5/28/2025	Regular Medication	\$142.69
Vendor:	2115	McKesson Medical			
	23769651	5/28/2025	5/28/2025	Supplies	\$11.59
Subtotal for GL Acct: 0112000413 :					\$154.28
GL Acct: 0112000418	SHERIFF-TELEPHONE EXPENSES				
Vendor:	1227	Verizon Wireless			
	6112469154	5/28/2025	5/28/2025	Phone Service - Sheriff	\$589.71

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0112000418 :				\$589.71
GL Acct: 0112000419		SHERIFF-OFFICE EQUIPMENT		
Vendor: 2071	ITouch Biometrics LLC			
7506	5/28/2025	5/28/2025	Yearly Accurate ID Software Maint.	\$1,980.00
Subtotal for GL Acct: 0112000419 :				\$1,980.00
GL Acct: 0112000439		SHERIFF-SRO EXPENSES		
Vendor: 1227	Verizon Wireless			
6112469154	5/28/2025	5/28/2025	Phone Service - Sheriff	\$78.21
Subtotal for GL Acct: 0112000439 :				\$78.21
GL Acct: 0116000402		CIRC CLRK-OFFICE SUPPLIES		
Vendor: 595	Hinckley Springs			
19497066051725	5/28/2025	5/28/2025	Water - Circuit Clerk	\$10.69
Vendor: 2265	Red Oxygen			
CI00219610-672086	5/28/2025	5/28/2025	Monthly Fee	\$32.22
Subtotal for GL Acct: 0116000402 :				\$42.91
GL Acct: 0119000403		PROB-POSTAGE & SUPPLY		
Vendor: 595	Hinckley Springs			
20419427051725	5/28/2025	5/28/2025	Water - Probation Office	\$38.52

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0119000403 :				\$38.52
GL Acct: 1070004140 JCHD-BLDG/GROUNDS				
Vendor: 1874	Connor Landscaping LLC			
2024-269	5/28/2025	5/28/2025	Labor	\$125.00
Subtotal for GL Acct: 1070004140 :				\$125.00
GL Acct: 1070404220 SIPA - CONTRACTUAL				
Vendor: 1978	Emily Smith			
52025	5/28/2025	5/28/2025	Wellness Reimb.	\$100.00
Vendor: 1907	Kierstyn Alzate			
52025	5/28/2025	5/28/2025	Wellness Reimb.	\$80.00
Subtotal for GL Acct: 1070404220 :				\$180.00
GL Acct: 1071044220 HEALTHY KIDS CONTRACTUAL				
Vendor: 49	Aetna Better Health Of Illinois			
052025	5/28/2025	5/28/2025	Refund	\$36.26
Subtotal for GL Acct: 1071044220 :				\$36.26
GL Acct: 1071054140 FEDERAL MATCH BLDG/GROUNDS				
Vendor: 90005	Brock Tarr			
52025	5/28/2025	5/28/2025	Cleaning Service	\$290.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071054140 :				\$290.00
GL Acct: 1071054150		FEDERAL MATCH OFFICE RENT		
Vendor: 2260	MM Mona Inc.			
052024	5/28/2025	5/28/2025	Rent	\$725.00
Subtotal for GL Acct: 1071054150 :				\$725.00
GL Acct: 1071154220		LAB CONTRACTUAL		
Vendor: 91145	Sarah Bush Lincoln			
6816594	5/28/2025	5/28/2025	Contractual	\$918.63
Subtotal for GL Acct: 1071154220 :				\$918.63
GL Acct: 1071194220		TICKET FOR CURE CONTRACTUAL		
Vendor: 2329	Susan Shull			
052025	5/28/2025	5/28/2025	Contractual	\$98.23
Subtotal for GL Acct: 1071194220 :				\$98.23
GL Acct: 1071244220		DRUG SCREEN CONTRACTUAL		
Vendor: 2135	eScreen Inc.			
14538095/14552111	5/28/2025	5/28/2025	Contractual	\$228.75
Subtotal for GL Acct: 1071244220 :				\$228.75
GL Acct: 1072504220		DMHDD CONTRACTUAL		

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	2157	Advanced Digital			
	63428/63673	5/28/2025	5/28/2025	Contractual	\$21.00
Vendor:	91307	Healthlink, Inc.			
	0001185724	5/28/2025	5/28/2025	Contractual	\$20.79
Subtotal for GL Acct: 1072504220 :					\$41.79
GL Acct: 1072534140		RICHLAND MI BLDG/GROUNDS			
Vendor:	90005	Brock Tarr			
	52025	5/28/2025	5/28/2025	Cleaning Service	\$355.00
Subtotal for GL Acct: 1072534140 :					\$355.00
GL Acct: 1072534150		RICHLAND MI OFFICE RENT			
Vendor:	2260	MM Mona Inc.			
	052024	5/28/2025	5/28/2025	Rent	\$887.50
Subtotal for GL Acct: 1072534150 :					\$887.50
GL Acct: 1072534220		RICHLAND MI CONTRACTUAL			
Vendor:	2157	Advanced Digital			
	63428/63673	5/28/2025	5/28/2025	Contractual	\$17.49
Vendor:	91307	Healthlink, Inc.			
	0001185724	5/28/2025	5/28/2025	Contractual	\$22.06

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072534220 :				\$39.55
GL Acct: 1072564220		MEDCD PSYCH CONTRACTUAL		
Vendor: 2295	CIS Support, Inc.			
T015237/T015236T015235	5/28/2025	5/28/2025	Contractual	\$975.00
Vendor: 2129	Meridian of Illinois			
1694598	5/28/2025	5/28/2025	Refund	\$250.44
Subtotal for GL Acct: 1072564220 :				\$1,225.44
GL Acct: 1072594140		RICHLAND SA CLEANING		
Vendor: 90005	Brock Tarr			
52025	5/28/2025	5/28/2025	Cleaning Service	\$355.00
Subtotal for GL Acct: 1072594140 :				\$355.00
GL Acct: 1072594150		RICHLAND SA RENT		
Vendor: 2260	MM Mona Inc.			
052024	5/28/2025	5/28/2025	Rent	\$887.50
Subtotal for GL Acct: 1072594150 :				\$887.50
GL Acct: 1072594220		RICHLAND SA CONTRACTUAL		
Vendor: 2157	Advanced Digital			
63428/63673	5/28/2025	5/28/2025	Contractual	\$17.49

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072594220 :				\$17.49
GL Acct: 1072654220		RICHLAND PSYCH		
Vendor: 2295	CIS Support, Inc.			
T015237/T015236T015235	5/28/2025	5/28/2025	Contractual	\$975.00
Vendor: 2129	Meridian of Illinois			
1694598	5/28/2025	5/28/2025	Refund	\$47.82
Subtotal for GL Acct: 1072654220 :				\$1,022.82
GL Acct: 1100000407		AMB-CONTINGENCIES		
Vendor: 1677	Elan Financial Services			
52025	5/29/2025	5/28/2025	Balance due - 6205	\$25.06
Subtotal for GL Acct: 1100000407 :				\$25.06
GL Acct: 1100000412		AMB-SUPPLIES		
Vendor: 208	Bound Tree Medical, LLC			
85774474	5/28/2025	5/28/2025	Supplies	\$114.35
85777865	5/28/2025	5/28/2025	Supplies	\$420.74
Vendor: 1184	Indiana Oxygen Company			
10635978	5/28/2025	5/28/2025	Oxygen	\$225.18
Vendor: 1139	Zoll Medical Corporation			
4206500	5/28/2025	5/28/2025	Supplies	\$274.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/28/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1100000412 :				\$1,034.27
GL Acct: 1100000413		AMB-EQUIP PURCHASE		
Vendor: 1541	Stryker Sales, LLC			
9209285315	5/28/2025	5/28/2025	Battery Charger/Power Cord	\$751.92
Subtotal for GL Acct: 1100000413 :				\$751.92
GL Acct: 5900000401		SHF CONTB-MISC		
Vendor: 118	Jasper Co. Sheriff/Daily Operations			
52025b	5/28/2025	5/28/2025	Gift Cards and misc. expenses	\$431.73
Subtotal for GL Acct: 5900000401 :				\$431.73
Grand Total :				\$14,388.64

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$4,711.70
10	COUNTY HEALTH	\$7,433.96
11	COUNTY AMBULANCE	\$1,811.25
59	SHERIFF'S CONTRIBUTIO	\$431.73
Total All Funds:		\$14,388.64

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/30/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0102000412		CO CLRK-SUPPLY FOR ELECTION			
Vendor:	2324	Magoo Tech			
	30307	5/30/2025	5/30/2025	Desktop Computers	\$4,240.74
Subtotal for GL Acct: 0102000412 :					\$4,240.74
GL Acct: 1070004220		JCHD-CONTRACTUAL			
Vendor:	2331	Farmer Environmental Services, LLC			
	0919219	5/30/2025	5/30/2025	Contractual	\$2,387.00
Vendor:	91600	Henry Schein			
	41095952/41238237	5/30/2025	5/30/2025	Contractual	\$220.55
Subtotal for GL Acct: 1070004220 :					\$2,607.55
GL Acct: 1070404070		SIPA - TRAVEL			
Vendor:	2259	Geneva Forys			
	52025	5/30/2025	5/30/2025	Mileage/Wellness Reimb.	\$151.20
Subtotal for GL Acct: 1070404070 :					\$151.20
GL Acct: 1070404220		SIPA - CONTRACTUAL			
Vendor:	2047	Braley Dietzen			
	52025	5/30/2025	5/30/2025	Wellness Reimb.	\$100.00
Vendor:	90337	Crystal Singer			
	52025	5/30/2025	5/30/2025	Wellness/Phone Reimb.	\$100.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/30/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1477	Erin Frichtl			
	52025	5/30/2025	5/30/2025	Wellness Reimb.	\$60.00
Vendor:	2259	Geneva Forys			
	52025	5/30/2025	5/30/2025	Mileage/Wellness Reimb.	\$70.00
Subtotal for GL Acct: 1070404220 :					\$330.00
GL Acct: 1071034060		PEER-TELEPHONE			
Vendor:	90337	Crystal Singer			
	52025	5/30/2025	5/30/2025	Wellness/Phone Reimb.	\$30.00
Subtotal for GL Acct: 1071034060 :					\$30.00
GL Acct: 1071054220		FEDERAL MATCH CONTRACTUAL			
Vendor:	2034	Kelsey Muska			
	52025	5/30/2025	5/30/2025	Cleaning service	\$340.00
Vendor:	2033	Kimberly D. Muska			
	52025	5/30/2025	5/30/2025	Cleaning Service	\$340.00
Subtotal for GL Acct: 1071054220 :					\$680.00
GL Acct: 1071064080		PPV NURSING SUPPLIES			
Vendor:	1725	Pfizer, Inc.			
	9346544537	5/30/2025	5/30/2025	Nursing Supplies	\$2,436.28

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/30/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071064080 :				\$2,436.28
GL Acct: 1071074080	BASIC NURSING SUPPLIES			
Vendor: 91600	Henry Schein			
41095952/41238237	5/30/2025	5/30/2025	Contractual	\$306.91
Subtotal for GL Acct: 1071074080 :				\$306.91
GL Acct: 1071084220	NURSING CONTRACTUAL			
Vendor: 91417	WalMart			
52025	5/30/2025	5/30/2025	6032 2020 0047 8843	\$547.53
Subtotal for GL Acct: 1071084220 :				\$547.53
GL Acct: 1072504220	DMHDD CONTRACTUAL			
Vendor: 2033	Kimberly D. Muska			
52025	5/30/2025	5/30/2025	Cleaning Service	\$442.01
Subtotal for GL Acct: 1072504220 :				\$442.01
GL Acct: 1072584220	SUBSTANCE ABUSE CONTRACTUAL			
Vendor: 2034	Kelsey Muska			
52025	5/30/2025	5/30/2025	Cleaning service	\$442.01
Subtotal for GL Acct: 1072584220 :				\$442.01
GL Acct: 1073804220	BASIC 75% CONTRACTUAL			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/30/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:		2034	Kelsey Muska			
		52025	5/30/2025	5/30/2025	Cleaning service	\$68.00
Vendor:		2033	Kimberly D. Muska			
		52025	5/30/2025	5/30/2025	Cleaning Service	\$68.00
Subtotal for GL Acct: 1073804220 :						\$136.00
GL Acct: 1074904070		BIO (PHEP) TRAVEL				
Vendor:		90469	Sandy Zumbahlen			
		52025	5/30/2025	5/30/2025	Mileage reimb.	\$73.14
Subtotal for GL Acct: 1074904070 :						\$73.14
GL Acct: 1400000401		REC STRG-MICROFILMING				
Vendor:		56	Valsoft			
		407841	5/30/2025	5/30/2025	Death Index Cards/Marriage Index Books	\$7,800.00
		407843	5/30/2025	5/30/2025	Online Index Books	\$600.00
Subtotal for GL Acct: 1400000401 :						\$8,400.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '05/30/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Grand Total :				\$20,823.37

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$4,240.74
10	COUNTY HEALTH	\$8,182.63
14	RECORD STORAGE	\$8,400.00
Total All Funds:		\$20,823.37

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/09/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0106000404		S of A-POSTAGE			
Vendor:	153	U.S. Postal Service			
	062025	6/9/2025	6/9/2025	BRM Permit	\$200.00
Subtotal for GL Acct: 0106000404 :					\$200.00
Grand Total :					\$200.00

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$200.00
Total All Funds:		\$200.00

COUNTY BILLS PAID**By Treasurer****MAY 31, 2025**

DEPARTMENT	DATE PAID	CK #	Payee	Description	Amount
AMBULANCE	5/22/2025	1209	Card Service Center	Monthly Charges -4/4/25 to 5/2/25	\$1,219.75
COURT DOCUMENT STORAGE	5/30/2025	1207	ArcaSearch LLC	Invoice #42026-01 - Digital Preservation of County Records & Development of an Online Archive Proposal	\$39,943.50
COURT DOCUMENT STORAGE	5/30/2025	1208	Goldfinch Digital Transformation	Invoice #2016-240 - Scan Project/Scan to PDF/PC JIMs Metadat-Cert Shred Files	\$58,275.00
GENERAL FUND - CIRCUIT COURT - APPOINTED COUNSEL	5/23/2025	1808	David P Benney	Court Expense - Court Appointed Counsel	\$900.00
PROBATION - OFFENDER SERVICES	5/21/2025	1512	Evolve Counseling LLC	Invoice #2090 - ASAM Assessment/Intake, Group Payment - Alcohol Counseling for a Justice Involved Individual	\$830.00
PROBATION - OFFENDER SERVICES	5/6/2025	1510	Total Court Services	April 2025/mobile app for Probationers	\$115.00
PROBATION - OFFENDER SERVICES	5/30/2025	1513	Thompson Counseling & DUI Service	Invoice #TC-2025-001 / DUI Risk Education & Substance Abuse Counseling Classes	\$290.00
PROBATION - TRAINING	5/6/2025	1511	Card Service Center	2025 Leadership Training-Dora J Griffith CMO	\$350.00
PUBLIC DEFENDER SERVICES	5/20/2025	1014	Christopher Elliott	Contract Services - 24-CF-45(Jayne, A)	\$1,590.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0101000407		TRES-OFFICE SUPPLIES			
Vendor:	1857	Office360 Inc.			
	3162216	6/11/2025	6/13/2025	Supplies	\$66.98
Subtotal for GL Acct: 0101000407 :					\$66.98
GL Acct: 0101000412		TRES-EQUIP MAINT CONTRACT			
Vendor:	2127	Advanced Digital			
	64264	6/6/2025	6/13/2025	Copier Agreement - Treasurer	\$66.07
	64265	6/6/2025	6/13/2025	Copier Agreement - Treasurer	\$10.87
Subtotal for GL Acct: 0101000412 :					\$76.94
GL Acct: 0102000404		CO CLRK-CONTINGENCIES			
Vendor:	1123	Card Service Center			
	062025a	6/6/2025	6/13/2025	Misc. Expenses - 0306	\$69.22
Subtotal for GL Acct: 0102000404 :					\$69.22
GL Acct: 0102000405		CO CLRK-OFFICE SUPPLY, PRINT			
Vendor:	2127	Advanced Digital			
	IN64266	6/6/2025	6/13/2025	Copier Agreement	\$31.03
Vendor:	1123	Card Service Center			
	062025a	6/6/2025	6/13/2025	Misc. Expenses - 0306	\$21.24
Vendor:	965	Steve Jones Plumbing & Hardware			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
139308		6/6/2025	6/13/2025	Supplies	\$5.18
Subtotal for GL Acct: 0102000405 :					\$57.45
GL Acct: 0102000411		CO CLRK-CONFERENCES			
Vendor:	1123	Card Service Center			
	062025a	6/6/2025	6/13/2025	Misc. Expenses - 0306	\$544.83
Vendor:	380	IACCR Treasurer			
	062025	6/6/2025	6/13/2025	Reg. A. Tarr	\$141.00
Subtotal for GL Acct: 0102000411 :					\$685.83
GL Acct: 0103000409		CO BRD-CONTINGENCY			
Vendor:	1847	Rauchs Jewelry & Gifts			
	17531	6/11/2025	6/13/2025	Lantern - Rauch	\$53.98
Subtotal for GL Acct: 0103000409 :					\$53.98
GL Acct: 0104000402		CO BRD REVW-MILEAGE			
Vendor:	2327	Ron Zwilling			
	062025	6/12/2025	6/13/2025	Reimb. Of Lodging,Mileage & Meals	\$182.00
Subtotal for GL Acct: 0104000402 :					\$182.00
GL Acct: 0104000405		CO BRD REVW-SCHOOLING EXP.			
Vendor:	2327	Ron Zwilling			
	062025	6/12/2025	6/13/2025	Reimb. Of Lodging,Mileage & Meals	\$259.43

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0104000405 :				\$259.43
GL Acct: 0106000403	S of A-SUPV MEETING EXPENSE			
Vendor: 1123	Card Service Center			
062025	6/6/2025	6/13/2025	Balance Due - 0298	\$406.23
Subtotal for GL Acct: 0106000403 :				\$406.23
GL Acct: 0106000404	S of A-POSTAGE			
Vendor: 1123	Card Service Center			
062025	6/6/2025	6/13/2025	Balance Due - 0298	\$39.40
Subtotal for GL Acct: 0106000404 :				\$39.40
GL Acct: 0106000406	S of A-OFFICE SUPPLIES			
Vendor: 1123	Card Service Center			
062025	6/6/2025	6/13/2025	Balance Due - 0298	\$220.63
Subtotal for GL Acct: 0106000406 :				\$220.63
GL Acct: 0106000410	S of A-CONSULTATION FEES			
Vendor: 1474	Robbins Schwartz			
1017240	6/6/2025	6/13/2025	Services - Newton Station	\$1,765.00
Subtotal for GL Acct: 0106000410 :				\$1,765.00
GL Acct: 0106000412	S of A-MAINTENANCE CONTRACT			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	2127	Advanced Digital			
	64263	6/6/2025	6/13/2025	Copier Agreement	\$39.78
Subtotal for GL Acct: 0106000412 :					\$39.78
GL Acct: 0106000415		S of A-FIELD PERSONNEL			
Vendor:	1251	Jolyn Bigard			
	062025	6/12/2025	6/13/2025	Fieldwork/mileage	\$972.30
	062025	6/12/2025	6/13/2025	Fieldwork/mileage	\$7,975.00
Subtotal for GL Acct: 0106000415 :					\$8,947.30
GL Acct: 0107000408		GF MISC-CONTINGENCIES			
Vendor:	595	Hinckley Springs			
	22297346060825	6/11/2025	6/13/2025	Water - Annex	\$74.88
Subtotal for GL Acct: 0107000408 :					\$74.88
GL Acct: 0107000425		GF MISC- KEMPER TECH			
Vendor:	2324	Magoo Tech			
	30270	6/6/2025	6/13/2025	Microsoft 365 Business - Annual License	\$9,300.00
	30298	6/6/2025	6/13/2025	Battery/Surge Outlet - Assessor	\$253.48
	30313	6/6/2025	6/13/2025	Managed IT Services	\$9,165.90
Subtotal for GL Acct: 0107000425 :					\$18,719.38
GL Acct: 0110000410		CO BLDG-OFFICE BUILD-REPAIR			
Vendor:	180	Stone & Waggoner PLLC			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
15367	6/10/2025	6/13/2025	J. Stone Inspections	\$3,671.00
15368	6/10/2025	6/13/2025	Final Payment on Annex ADA Improvements	\$2,750.00
Subtotal for GL Acct: 0110000410 :				\$6,421.00

GL Acct: 0110000411

CO BLDG-CONTINGENCIES

Vendor:	278	ARAB			
	479939	6/10/2025	6/13/2025	Pest control - Cthse	\$70.00
	479998	6/10/2025	6/13/2025	Pest Control - Health Dept.	\$55.00
	480000	6/10/2025	6/13/2025	Pest control - Sheriff	\$70.00
	481150	6/10/2025	6/13/2025	Pest control -Behavior Health	\$60.00
Vendor:	1985	Sun Commercial,Hometown, Star Times			
	71225664	6/10/2025	6/13/2025	Public Notice	\$54.25
Subtotal for GL Acct: 0110000411 :					\$309.25

GL Acct: 0110000413

CO BLDG-OFFICE BUILD-SUPPLIES

Vendor:	228	Progressive Chemical & Lighting			
	58248	6/12/2025	6/13/2025	Supplies	\$408.34
Vendor:	965	Steve Jones Plumbing & Hardware			
	139534	6/10/2025	6/13/2025	Water Softener Salt	\$23.38
	139537	6/10/2025	6/13/2025	Supplies	\$2.52
Subtotal for GL Acct: 0110000413 :					\$434.24

GL Acct: 0110000417

CO BLDG-C.H. ELEVATOR EXP.

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	779	TK Elevator Corporation			
	3008576590	6/6/2025	6/13/2025	Maintenance Agreement	\$1,117.23
Subtotal for GL Acct: 0110000417 :					\$1,117.23
GL Acct: 0112000403		SHERIFF-AUTOMOBILE MAINTENANCE			
Vendor:	83	Birch Auto Service and Towing LLC			
	203096	6/10/2025	6/13/2025	Maintenance	\$69.80
	203390	6/10/2025	6/13/2025	Maintenance	\$866.00
	203689	6/10/2025	6/13/2025	Maintenance	\$1,537.00
Vendor:	690	Expert Collision Center LLC			
	6921	6/10/2025	6/13/2025	Parts/Labor	\$886.75
Vendor:	625	Wabash Valley Service Company			
	11335099	6/10/2025	6/13/2025	Fuel - sheriff dept	\$1,901.27
Subtotal for GL Acct: 0112000403 :					\$5,260.82
GL Acct: 0112000404		SHERIFF-OFFICE SUPPLIES			
Vendor:	1857	Office360 Inc.			
	3187092	6/12/2025	6/13/2025	Supplies	\$10.45
Subtotal for GL Acct: 0112000404 :					\$10.45
GL Acct: 0112000406		SHERIFF-OFFICERS EQUIPMENT			
Vendor:	1929	Axon Enterprise, Inc.			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
349580		6/10/2025	6/13/2025	Supplies	\$348.80
Vendor:	77	Ray O'Herron Co., Inc.			
2414532		6/10/2025	6/13/2025	Supplies	\$1,057.34
2414533		6/10/2025	6/13/2025	Supplies	\$1,117.24
Subtotal for GL Acct: 0112000406 :					\$2,523.38
GL Acct: 0112000411		SHERIFF-FOOD FOR PRISONERS			
Vendor:	1223	Wabash Foodservice			
20250528		6/10/2025	6/13/2025	Inmate food	\$1,657.00
Subtotal for GL Acct: 0112000411 :					\$1,657.00
GL Acct: 0112000412		SHERIFF-SUPPLIES FOR PRISONERS			
Vendor:	297	Bob Barker Company, Inc.			
2129906		6/10/2025	6/13/2025	Supplies	\$209.10
2132802		6/10/2025	6/13/2025	Supplies	\$207.75
Subtotal for GL Acct: 0112000412 :					\$416.85
GL Acct: 0112000413		SHERIFF- INMATE MEDICAL			
Vendor:	2183	Advanced Correctional Healthcare, Inc.			
005819		6/10/2025	6/13/2025	On-site Medical Services	\$7,743.67
Vendor:	2224	Garcia Clinical Laboratory, Inc.			
72171		6/10/2025	6/13/2025	Laboratory Services	\$33.50

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

	Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:	2181	Independent Health Services			
	112818	6/10/2025	6/13/2025	Medication	\$243.56
Vendor:	2115	McKesson Medical			
	23827681	6/10/2025	6/13/2025	Supplies	\$3.27
	23858344	6/10/2025	6/13/2025	Supplies	\$3.14
Subtotal for GL Acct: 0112000413 :					\$8,027.14
GL Acct: 0112000418	SHERIFF-TELEPHONE EXPENSES				
Vendor:	1227	Verizon Wireless			
	6114978236	6/12/2025	6/13/2025	Phone Service	\$592.03
Subtotal for GL Acct: 0112000418 :					\$592.03
GL Acct: 0112000439	SHERIFF-SRO EXPENSES				
Vendor:	1227	Verizon Wireless			
	6114978236	6/12/2025	6/13/2025	Phone Service	\$75.98
Vendor:	625	Wabash Valley Service Company			
	11335099	6/10/2025	6/13/2025	Fuel - sheriff dept	\$89.86
Subtotal for GL Acct: 0112000439 :					\$165.84
GL Acct: 0113000404	CORONER-TOXICOLOGY FEE				
Vendor:	1695	NMS Labs			
	1277572	6/13/2025	6/13/2025	Services - S. Koebele	\$232.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0113000404 :				\$232.00
GL Acct: 0114000406	CIVIL DEF-GAS, OIL, PARTS			
Vendor: 1123	Card Service Center			
062025f	6/11/2025	6/13/2025	Balance due - 0322	\$71.00
Subtotal for GL Acct: 0114000406 :				\$71.00
GL Acct: 0115000405	JUDGES-CHIEF JUDGE MAI			
Vendor: 97	Fayette County			
062025	6/10/2025	6/13/2025	Jaspers share of expenses	\$194.45
Subtotal for GL Acct: 0115000405 :				\$194.45
GL Acct: 0116000402	CIRC CLRK-OFFICE SUPPLIES			
Vendor: 1677	Elan Financial Services			
062025	6/12/2025	6/13/2025	Misc. Expenses - 2899	\$464.25
Subtotal for GL Acct: 0116000402 :				\$464.25
GL Acct: 0116000406	CIRC CLRK-CONFERENCE FEES			
Vendor: 1677	Elan Financial Services			
062025	6/12/2025	6/13/2025	Misc. Expenses - 2899	\$225.00
Subtotal for GL Acct: 0116000406 :				\$225.00
GL Acct: 0117000409	CIRC CRT-APPOINTED COUNSL			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	2079	Christopher Elliott			
	062025	6/6/2025	6/13/2025	June Salary	\$1,666.67
Subtotal for GL Acct: 0117000409 :					\$1,666.67
GL Acct: 0118000405		ST ATTY-EQUIP PURCHASE			
Vendor:	2269	Riley Britton			
	062025	6/11/2025	6/13/2025	Cell Phone Reimb.	\$36.30
Subtotal for GL Acct: 0118000405 :					\$36.30
GL Acct: 0118000412		ST ATTY-SUPPLIES			
Vendor:	1123	Card Service Center			
	062025k	6/11/2025	6/13/2025	Misc. Expenses - 0330	\$108.68
Vendor:	137	Effingham Daily News			
	062025	6/6/2025	6/13/2025	Subscription - St. Atty.	\$325.00
Vendor:	1857	Office360 Inc.			
	3156724	6/6/2025	6/13/2025	Paper	\$27.84
	3160193	6/6/2025	6/13/2025	Notary Stamp - Marshall	\$26.48
Subtotal for GL Acct: 0118000412 :					\$488.00
GL Acct: 0118000416		ST ATTY-WITNESS FEES COUR			
Vendor:	2333	AT & T			
	565838	6/11/2025	6/13/2025	Lea Tracking Number	\$95.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1857	Office360 Inc.			
	3186482	6/11/2025	6/13/2025	Supplies-Atty.	\$84.48
Subtotal for GL Acct: 0118000416 :					\$179.48
GL Acct: 0118000423		ST ATTY - VEHICLE PURCHASE			
Vendor:	1123	Card Service Center			
	062025k	6/11/2025	6/13/2025	Misc. Expenses - 0330	\$99.90
Subtotal for GL Acct: 0118000423 :					\$99.90
GL Acct: 0123000401		ANIMAL CNTRL-SALARIES			
Vendor:	1923	Austin D. Ferguson			
	062025	6/6/2025	6/13/2025	May Salary	\$2,125.00
Subtotal for GL Acct: 0123000401 :					\$2,125.00
GL Acct: 0123000404		ANIMAL CNTRL-MISC			
Vendor:	1123	Card Service Center			
	062025g	6/10/2025	6/13/2025	Dog Food - 0306	\$218.04
Subtotal for GL Acct: 0123000404 :					\$218.04
GL Acct: 0123000407		ANIMAL CNTRL-MILEAGE			
Vendor:	1923	Austin D. Ferguson			
	62025	6/10/2025	6/13/2025	May Mileage Reimb.	\$452.20

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0123000407 :				\$452.20
GL Acct: 0200000407 HWY-EQUIPMENT RENTAL				
Vendor: 2332	Meinhart Grain Farm, Inc.			
62025	6/9/2025	6/13/2025	Equipment Rental - Co. Hwy.	\$4,287.60
Subtotal for GL Acct: 0200000407 :				\$4,287.60
GL Acct: 0200000409 HWY-TOWELS & UNIFORMS				
Vendor: 388	Clean Uniform Company			
32353111	6/9/2025	6/13/2025	May Uniforms - Co. Hwy	\$618.95
Subtotal for GL Acct: 0200000409 :				\$618.95
GL Acct: 0200000417 HWY-FUEL				
Vendor: 327	Effingham Equity			
62025	6/9/2025	6/13/2025	May Diesel Fuel - Co. Hwy.	\$2,014.13
Vendor: 1975	The Gas Station			
5580/5594	6/9/2025	6/13/2025	Fuel - Co. Hwy.	\$79.71
Vendor: 435	Wabash Valley Service Company			
21322893	6/9/2025	6/13/2025	May unleaded fuel - Co. Hwy.	\$491.04
Subtotal for GL Acct: 0200000417 :				\$2,584.88

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0200000419		HWY-PARTS			
Vendor:	476	Card Service Center			
	062025	6/9/2025	6/13/2025	Tractor Supply - Co. Hwy	\$7.50
Vendor:	522	Cintas			
	9323489307	6/9/2025	6/13/2025	Cooler Agreement - Co. Hwy.	\$45.00
Vendor:	28	CNH Industrial Accounts			
	8892/6216/6270	6/9/2025	6/13/2025	Balance Due - Co. Hwy	\$1,151.50
Vendor:	229	Interstate Billing Service			
	3041428896	6/9/2025	6/13/2025	Rush Truck - Co. Hwy.	\$21.48
Vendor:	177	Jensen Equipment Company			
	115434	6/9/2025	6/13/2025	Balance Due - Co. Hwy.	\$12.41
Vendor:	581	John Deere Financial			
	38919133894424	6/9/2025	6/13/2025	Balance Due - Co. Hwy.	\$52.24
Vendor:	238	Kirchner Building Center			
	719935	6/9/2025	6/13/2025	Balance Due - Co. Hwy.	\$14.99
Vendor:	222	Newton Part Supply			
	175815	6/9/2025	6/13/2025	May Supplies - Co. Hwy.	\$527.73

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	329	Progressive Chemical & Lighting			
	58172	6/9/2025	6/13/2025	Balance Due - Co. Hwy.	\$288.37
Subtotal for GL Acct: 0200000419 :					\$2,121.22
GL Acct: 0200000420		HWY-MISC.			
Vendor:	1446	Tarr Chiropractic Clinic, Inc.			
	062025	6/9/2025	6/13/2025	Fitzmaurice DOT Physical - Co. Hwy	\$110.00
Subtotal for GL Acct: 0200000420 :					\$110.00
GL Acct: 0200000427		HWY-PAVEMENT PRESERVATION			
Vendor:	191	Casey Stone Company			
	54440	6/9/2025	6/13/2025	CA16 - Co. Hwy,	\$18,737.64
Subtotal for GL Acct: 0200000427 :					\$18,737.64
GL Acct: 0500000401		CMF-SALARIES			
Vendor:	2050	Andrew Deters			
	062025	6/9/2025	6/13/2025	May Auto Allowance - Co MF	\$650.00
Subtotal for GL Acct: 0500000401 :					\$650.00
GL Acct: 0500000403		CMF-EQUIP RENTAL			
Vendor:	243	County Highway			
	062025	6/9/2025	6/13/2025	Jan-May Equipment Rental-Co. MF	\$50,192.30

Jasper County

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0500000403 :				\$50,192.30
GL Acct: 0600000402	REVLING-OFFICE SUPPLIES			
Vendor: 1173	Konica Milolta Business Solutions			
062025	6/9/2025	6/13/2025	5/1/25-05/31/25 Main. Agreement - Revolving	\$30.00
Subtotal for GL Acct: 0600000402 :				\$30.00
GL Acct: 0600000405	REVLING-TELEPHONE			
Vendor: 994	Frontier			
062025	6/9/2025	6/13/2025	May Phone - Revolving	\$467.90
Vendor: 442	Verizon Wireless			
6112752769	6/9/2025	6/13/2025	May Phone - Revolving	\$53.66
Subtotal for GL Acct: 0600000405 :				\$521.56
GL Acct: 0600000411	REVLING-EQUIPMENT PURCHASE			
Vendor: 2324	Magoo Tech			
30280	6/9/2025	6/13/2025	Network Security/Firewall Appliance- Revolving	\$714.11
Subtotal for GL Acct: 0600000411 :				\$714.11
GL Acct: 0900000401	TMF-MATERIAL			
Vendor: 191	Casey Stone Company			
54450a	6/9/2025	6/13/2025	Fox CA6 - Twp. MF	\$485.59
54450b	6/9/2025	6/13/2025	Grandville CA6- Twp. MF	\$842.69
54450d	6/9/2025	6/13/2025	Grove CA6 - Twp. MF	\$2,478.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
54540a	6/9/2025	6/13/2025	Grove CA16 - Twp. MF	\$5,602.32
54550c	6/9/2025	6/13/2025	Grandville CA7 - twp. MF	\$605.12
54617	6/9/2025	6/13/2025	Fox CA7 - Twp. MF	\$760.12
54617a	6/9/2025	6/13/2025	Ste. Marie - CA16 - Twp. MF	\$2,857.50
54680	6/9/2025	6/13/2025	Fox CA16 - Twp. MF	\$3,915.36
54680a	6/9/2025	6/13/2025	Wade CA6 - Twp. MF	\$3,350.69

Vendor: 220 Lawrence Gravel, Inc.

111094	6/10/2025	6/13/2025	Fox CA7 - Twp. MF	\$1,571.04
111095	6/10/2025	6/13/2025	Fox CA16 - twp. MF	\$900.31
111095a	6/10/2025	6/13/2025	Hunt City CA7 - Twp. MF	\$4,174.67
111095b	6/10/2025	6/13/2025	Wade CA7 - Twp. MF	\$1,627.68

Subtotal for GL Acct: 0900000401 :

\$29,171.09

GL Acct: 1070004030

JCHD-OFFICE SUPPLIES

Vendor: 91289 Mastercard

062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$70.99
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Subtotal for GL Acct: 1070004030 :

\$70.99

GL Acct: 1070004060

JCHD-TELEPHONE

Vendor: 91460 Donna Swick

062025	6/9/2025	6/13/2025	Phone Reimb.	\$30.00
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Subtotal for GL Acct: 1070004060 :

\$30.00

GL Acct: 1070004120

JCHD-CONTINGENCY

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$776.30
Subtotal for GL Acct: 1070004120 :						\$776.30
GL Acct: 1070004140		JCHD-BLDG/GROUNDS				
Vendor:		1676	Griffith Lawn Service LLC			
		062025	6/11/2025	6/13/2025	Building/Grounds	\$300.00
Subtotal for GL Acct: 1070004140 :						\$300.00
GL Acct: 1070004180		JCHD-JANITOR SUPPLIES				
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$27.95
Subtotal for GL Acct: 1070004180 :						\$27.95
GL Acct: 1070004220		JCHD-CONTRACTUAL				
Vendor:		2323	K. Wohltman Construction, Inc.			
		062025	6/11/2025	6/13/2025	Contractual	\$206,595.00
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$10.00
Subtotal for GL Acct: 1070004220 :						\$206,605.00
GL Acct: 1070404060		SIPA - TELEPHONE				

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

	Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$245.75
				Subtotal for GL Acct: 1070404060 :	\$245.75
GL Acct: 1070404070		SIPA - TRAVEL			
Vendor:	90616	Christy Gentry			
	062025	6/9/2025	6/13/2025	Wellness/Mileage Reimb.	\$126.00
				Subtotal for GL Acct: 1070404070 :	\$126.00
GL Acct: 1070404220		SIPA - CONTRACTUAL			
Vendor:	2018	Abbegail Lomas			
	062025	6/6/2025	6/13/2025	Wellness Reimbursement	\$100.00
Vendor:	1701	Ashley Zumbahlen			
	062025	6/6/2025	6/13/2025	Wellness reimb.	\$100.00
Vendor:	90616	Christy Gentry			
	062025	6/9/2025	6/13/2025	Wellness/Mileage Reimb.	\$100.00
Vendor:	91319	Frontier Community College			
	062025	6/11/2025	6/13/2025	Contractual	\$375.00
Vendor:	1828	Holly Harris			
	062025	6/6/2025	6/13/2025	Wellness/Misc. Expenses	\$100.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

	Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:	90600	Jeannie Johnson			
	062025	6/6/2025	6/13/2025	Cell/Wellness Reimb.	\$10.94
Vendor:	1665	Katelyn Brown			
	062025	6/6/2025	6/13/2025	Mileage/Wellness/Cell Reimb.	\$100.00
Vendor:	90038	Mandy Rieman			
	062025	6/6/2025	6/13/2025	Wellness Reimb.	\$80.48
Vendor:	2160	Miranda Steinman			
	062025	6/6/2025	6/13/2025	Wellness Reimb.	\$100.00
Vendor:	2014	Sara Scherer			
	062025	6/6/2025	6/13/2025	Wellness reimb.	\$90.00
Vendor:	2239	Shelby Riddle			
	062025	6/6/2025	6/13/2025	Wellness reimb.	\$100.00
Subtotal for GL Acct: 1070404220 :					\$1,256.42
GL Acct: 1071014070	WIC-TRAVEL				
Vendor:	90616	Christy Gentry			
	062025	6/9/2025	6/13/2025	Wellness/Mileage Reimb.	\$15.40
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$13.03

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071014070 :					\$28.43
GL Acct: 1071014180		WIC-JANITOR SUPPLIES			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$6.98
Subtotal for GL Acct: 1071014180 :					\$6.98
GL Acct: 1071014240		WIC-POSTAGE			
Vendor:	90262	US Postal Service			
	062025	6/9/2025	6/13/2025	Postage	\$36.50
Subtotal for GL Acct: 1071014240 :					\$36.50
GL Acct: 1071024070		FCM-TRAVEL			
Vendor:	91116	Amanda Hart			
	062025	6/9/2025	6/13/2025	Mileage/Phone Reimb.	\$23.10
Vendor:	90616	Christy Gentry			
	062025	6/9/2025	6/13/2025	Wellness/Mileage Reimb.	\$15.40
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$13.42
Subtotal for GL Acct: 1071024070 :					\$51.92

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 1071024180		FCM-JANITOR SUPPLIES			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$6.99
Subtotal for GL Acct: 1071024180 :					\$6.99
GL Acct: 1071024240		FCM-POSTAGE			
Vendor:	90262	US Postal Service			
	062025	6/9/2025	6/13/2025	Postage	\$36.50
Subtotal for GL Acct: 1071024240 :					\$36.50
GL Acct: 1071034060		PEER-TELEPHONE			
Vendor:	91116	Amanda Hart			
	062025	6/9/2025	6/13/2025	Mileage/Phone Reimb.	\$30.00
Subtotal for GL Acct: 1071034060 :					\$30.00
GL Acct: 1071044220		HEALTHY KIDS CONTRACTUAL			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$59.75
Subtotal for GL Acct: 1071044220 :					\$59.75
GL Acct: 1071054060		FEDERAL MATCH TELEPHONE			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$38.01

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071054060 :				\$38.01
GL Acct: 1071054070FEDERAL MATCH TRAVEL				
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$89.11
Subtotal for GL Acct: 1071054070 :				\$89.11
GL Acct: 1071054220FEDERAL MATCH CONTRACTUAL				
Vendor: 90984	Ricoh USA, Inc-Chicago IL			
5071491773	6/9/2025	6/13/2025	Contractual	\$84.45
Subtotal for GL Acct: 1071054220 :				\$84.45
GL Acct: 1071064220PPV CONTRACTUAL				
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$89.00
Subtotal for GL Acct: 1071064220 :				\$89.00
GL Acct: 1071074220BASIC CONTRACTUAL				
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$89.01
Subtotal for GL Acct: 1071074220 :				\$89.01
GL Acct: 1071084070NURSING TRAVEL				

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$5.99
Subtotal for GL Acct: 1071084070 :						\$5.99
GL Acct: 1071084220		NURSING CONTRACTUAL				
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$268.44
Subtotal for GL Acct: 1071084220 :						\$268.44
GL Acct: 1071154220		LAB CONTRACTUAL				
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$59.76
Subtotal for GL Acct: 1071154220 :						\$59.76
GL Acct: 1071164070		SCHOOL HEALTH TRAVEL				
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$1.20
Subtotal for GL Acct: 1071164070 :						\$1.20
GL Acct: 1071174220		LEAD SCREEN CONTRACTUAL				
Vendor:		90559	MedTox			
		0520251692290	6/11/2025	6/13/2025	Contractual	\$11.26

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071174220 :				\$11.26
GL Acct: 1071194220	TICKET FOR CURE CONTRACTUAL			
Vendor: 2059	West End Reception and Events			
250528	6/9/2025	6/13/2025	Contractual	\$300.00
Subtotal for GL Acct: 1071194220 :				\$300.00
GL Acct: 1071274060	CIPS TELEPHONE			
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$38.01
Subtotal for GL Acct: 1071274060 :				\$38.01
GL Acct: 1071274070	CIPS TRAVEL			
Vendor: 90053	Jennifer Frichtl			
062025	6/6/2025	6/13/2025	Mileage Reimb.	\$15.40
Subtotal for GL Acct: 1071274070 :				\$15.40
GL Acct: 1072504060	DMHDD TELEPHONE			
Vendor: 90600	Jeannie Johnson			
062025	6/6/2025	6/13/2025	Cell/Wellness Reimb.	\$22.43
Subtotal for GL Acct: 1072504060 :				\$22.43
GL Acct: 1072504240	DMHDD POSTAGE			
Vendor: 90262	US Postal Service			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
062025		6/9/2025	6/13/2025	Postage	\$97.34
Subtotal for GL Acct: 1072504240 :					\$97.34
GL Acct: 1072524240		DIVORCE PARENT POSTAGE			
Vendor:	90262	US Postal Service			
	062025	6/9/2025	6/13/2025	Postage	\$97.33
Subtotal for GL Acct: 1072524240 :					\$97.33
GL Acct: 1072534040		RICHLAND MI DUES & SUBSCRIPT			
Vendor:	1828	Holly Harris			
	062025	6/6/2025	6/13/2025	Wellness/Misc. Expenses	\$75.00
Subtotal for GL Acct: 1072534040 :					\$75.00
GL Acct: 1072534060		RICHLAND MI PAS SCRIN-TELE			
Vendor:	90600	Jeannie Johnson			
	062025	6/6/2025	6/13/2025	Cell/Wellness Reimb.	\$22.43
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$19.00
Subtotal for GL Acct: 1072534060 :					\$41.43
GL Acct: 1072534070		RICHLAND MI TRAVEL			
Vendor:	2248	Madison Bruce			
	062025	6/6/2025	6/13/2025	Mileage Reimb.	\$3.15

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$12.10
Subtotal for GL Acct: 1072534070 :					\$15.25
GL Acct: 1072534180	RICHLAND MI JANITOR SUPPLIES				
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$6.99
Subtotal for GL Acct: 1072534180 :					\$6.99
GL Acct: 1072564220	MEDCD PSYCH CONTRACTUAL				
Vendor:	1780	J.E. Holdren & Associates, Inc.			
	062025	6/9/2025	6/13/2025	Contractual	\$1,675.00
Subtotal for GL Acct: 1072564220 :					\$1,675.00
GL Acct: 1072584060	SUBSTANCE ABUSE TELEPHONE				
Vendor:	90600	Jeannie Johnson			
	062025	6/6/2025	6/13/2025	Cell/Wellness Reimb.	\$22.43
Subtotal for GL Acct: 1072584060 :					\$22.43
GL Acct: 1072584240	SUBSTANCE ABUSE POSTAGE				
Vendor:	90262	US Postal Service			
	062025	6/9/2025	6/13/2025	Postage	\$97.33

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072584240 :				\$97.33
GL Acct: 1072594020 RICHLAND SA CONTINUING ED				
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$20.00
Subtotal for GL Acct: 1072594020 :				\$20.00
GL Acct: 1072594060 RICHLAND SA TELEPHONE				
Vendor: 90600	Jeannie Johnson			
062025	6/6/2025	6/13/2025	Cell/Wellness Reimb.	\$22.43
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$19.01
Subtotal for GL Acct: 1072594060 :				\$41.44
GL Acct: 1072594070 RICHLAND SA TRAVEL				
Vendor: 2248	Madison Bruce			
062025	6/6/2025	6/13/2025	Mileage Reimb.	\$3.15
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$8.32
Subtotal for GL Acct: 1072594070 :				\$11.47

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 1072594180		RICHLAND SA-JANITOR SUPPLIES			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$6.99
Subtotal for GL Acct: 1072594180 :					\$6.99
GL Acct: 1072604030		DRUG COURT - OFFICE SUPPLIES			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$1,652.25
Subtotal for GL Acct: 1072604030 :					\$1,652.25
GL Acct: 1072604060		DRUG COURT - TELEPHONE			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$183.42
Subtotal for GL Acct: 1072604060 :					\$183.42
GL Acct: 1072604070		DRUG COURT - TRAVEL			
Vendor:	91289	Mastercard			
	062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$55.21
Subtotal for GL Acct: 1072604070 :					\$55.21
GL Acct: 1072654220		RICHLAND PSYCH			
Vendor:	1780	J.E. Holdren & Associates, Inc.			
	062025	6/9/2025	6/13/2025	Contractual	\$1,475.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072654220 :				\$1,475.00
GL Acct: 1073764070	JCHD TICK SURVLNC-TRAVEL			
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$7.18
Subtotal for GL Acct: 1073764070 :				\$7.18
GL Acct: 1073764100	JCHD TICK SURVLNCE-ENV SUPLIES			
Vendor: 91289	Mastercard			
062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$23.24
Subtotal for GL Acct: 1073764100 :				\$23.24
GL Acct: 1073804060	BASIC 75% TELEPHONE			
Vendor: 1665	Katelyn Brown			
062025	6/6/2025	6/13/2025	Mileage/Wellness/Cell Reimb.	\$30.00
Subtotal for GL Acct: 1073804060 :				\$30.00
GL Acct: 1073804070	BASIC 75% TRAVEL			
Vendor: 1665	Katelyn Brown			
062025	6/6/2025	6/13/2025	Mileage/Wellness/Cell Reimb.	\$36.40
Subtotal for GL Acct: 1073804070 :				\$36.40
GL Acct: 1074904060	BIO (PHEP) TELEPHONE			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$145.37
Subtotal for GL Acct: 1074904060 :						\$145.37
GL Acct: 1074904070		BIO (PHEP) TRAVEL				
Vendor:		91289	Mastercard			
		062025	6/11/2025	6/13/2025	Travel,Supplies,Phones	\$591.35
Subtotal for GL Acct: 1074904070 :						\$591.35
GL Acct: 1100000402		AMB-TELEPHONE				
Vendor:		2095	AT & T Mobility			
		287319274681X06032025	6/12/2025	6/13/2025	Phone Service - Amb.	\$250.05
Subtotal for GL Acct: 1100000402 :						\$250.05
GL Acct: 1100000403		AMB-FUEL FOR VEHIC				
Vendor:		625	Wabash Valley Service Company			
		11334847	6/12/2025	6/13/2025	Fuel - Ambulance	\$4,196.06
Subtotal for GL Acct: 1100000403 :						\$4,196.06
GL Acct: 1100000408		AMB-UTILITIES				
Vendor:		2094	GreatAmerica Financial Svcs.			
		39328999	6/12/2025	6/13/2025	Copier Agreement - Amb.	\$65.14

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1100000408 :				\$65.14
GL Acct: 1100000409		AMB-DISPATCH CONTR		
Vendor: 175	Jasper Co. Sheriff's Dept.-Dispatch			
062025	6/6/2025	6/13/2025	June Dispatch Contract	\$2,083.33
Subtotal for GL Acct: 1100000409 :				\$2,083.33
GL Acct: 1100000410		AMB-AUTO MAINTENAN		
Vendor: 83	Birch Auto Service and Towing LLC			
203604	6/6/2025	6/13/2025	Auto Maintenance	\$152.93
203605	6/6/2025	6/13/2025	Auto Maintenance/Tires	\$579.92
203613	6/6/2025	6/13/2025	Service/New Tires	\$580.32
Vendor: 2252	Dales Diesel Service, Inc.			
137334	6/6/2025	6/13/2025	Auto Maintenance	\$210.00
Vendor: 72	Newton Part Supply, Inc.			
172732	6/6/2025	6/13/2025	Balance Due - Amb.	\$48.98
Subtotal for GL Acct: 1100000410 :				\$1,572.15
GL Acct: 1100000412		AMB-SUPPLIES		
Vendor: 1184	Indiana Oxygen Company			
10643482	6/6/2025	6/13/2025	Oxygen	\$177.63
Subtotal for GL Acct: 1100000412 :				\$177.63

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 1100000413		AMB-EQUIP PURCHASE			
Vendor:	1541	Stryker Sales, LLC			
	9209353978	6/12/2025	6/13/2025	Alvarium Battery	\$826.80
	9209371299	6/12/2025	6/13/2025	Procure Service Contract	\$7,534.80
Subtotal for GL Acct: 1100000413 :					\$8,361.60
GL Acct: 1100000419		AMB-BLDG MAINTENANCE			
Vendor:	965	Steve Jones Plumbing & Hardware			
	137055	6/12/2025	6/13/2025	Supplies - Amb.	\$62.36
Subtotal for GL Acct: 1100000419 :					\$62.36
GL Acct: 1100000432		AMB - TECHNOLOGY			
Vendor:	2324	Magoo Tech			
	30445	6/11/2025	6/13/2025	Wireless Access Point - Ambulance	\$118.30
Subtotal for GL Acct: 1100000432 :					\$118.30
GL Acct: 1100000434		AMB-ORELL FARLEY GRANT EXPENSE			
Vendor:	1541	Stryker Sales, LLC			
	9209340510	6/12/2025	6/13/2025	Power Pro 2 High Config.	\$37,073.55
Subtotal for GL Acct: 1100000434 :					\$37,073.55
GL Acct: 1400000401		REC STRG-MICROFILMING			
Vendor:	2127	Advanced Digital			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
64266		6/6/2025	6/13/2025	Copier Agreement	\$31.02
Subtotal for GL Acct: 1400000401 :					\$31.02
GL Acct: 1900000401		UNEMP-INSURANCE			
Vendor:	492	IL Counties Risk Management Trust			
	S-INV006215	6/6/2025	6/13/2025	Unemployment Liability Premium	\$6,342.00
Subtotal for GL Acct: 1900000401 :					\$6,342.00
GL Acct: 2000000401		WORK COMP-INSURANCE			
Vendor:	492	IL Counties Risk Management Trust			
	S-INV005921	6/6/2025	6/13/2025	Workers' Comp. Audit Premium	\$9,163.00
Subtotal for GL Acct: 2000000401 :					\$9,163.00
GL Acct: 2500000402		SWSTE-LANDFILL CHAR			
Vendor:	2225	Rumpke Of Illinois, Inc.			
	31447	6/9/2025	6/13/2025	May Landfill Charges-Solid Waste	\$12,327.68
Subtotal for GL Acct: 2500000402 :					\$12,327.68
GL Acct: 2500000403		SWSTE-EQUIP MAIN			
Vendor:	778	Brook's Auto Glass Inc.			
	26139	6/9/2025	6/13/2025	Balance Due - Solid Waste	\$716.29
Vendor:	389	D.M. Manufacturing, II, Inc.			
	42553	6/9/2025	6/13/2025	Balance Due - Solid Waste	\$129.30

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	763	Marathon Tire Service, Inc.			
	0052568854	6/9/2025	6/13/2025	Balance Due - solid waste	\$363.31
Subtotal for GL Acct: 2500000403 :					\$1,208.90
GL Acct: 2500000405		SWSTE-EQUIP OPERAT			
Vendor:	327	Effingham Equity			
	0062025	6/9/2025	6/13/2025	May Diesel Fuel - Solid Waste	\$1,442.28
Subtotal for GL Acct: 2500000405 :					\$1,442.28
GL Acct: 3100000408		PPRT-GEN HEALTH INS			
Vendor:	1633	Hope Trust			
	003-RS0042	6/6/2025	6/13/2025	Employer Risk-Share	\$1,563.81
Subtotal for GL Acct: 3100000408 :					\$1,563.81
GL Acct: 3600000401		MATERIAL-MATERIAL & SUPP			
Vendor:	191	Casey Stone Company			
	54450	6/9/2025	6/13/2025	CA-6 - Material Tax	\$2,510.68
Vendor:	2332	Meinhart Grain Farm, Inc.			
	0062025	6/9/2025	6/13/2025	CA6 - Material Tax	\$3,001.32
Subtotal for GL Acct: 3600000401 :					\$5,512.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 4500000405		GIS-PARCEL MAINT. SERVICE			
Vendor:	349	Bruce Harris & Associates, Inc.			
	82891	6/10/2025	6/13/2025	REACH Subscription	\$533.00
	82920	6/10/2025	6/13/2025	Tax Map Maintenance	\$3,707.76
Subtotal for GL Acct: 4500000405 :					\$4,240.76

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/13/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Grand Total :				\$487,797.89

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$65,051.95
02	COUNTY HIGHWAY	\$28,460.29
05	COUNTY MOTOR FUEL	\$50,842.30
06	REVOLVING	\$1,265.67
09	TOWNSHIP MOTOR FUEL	\$29,171.09
10	COUNTY HEALTH	\$217,214.97
11	COUNTY AMBULANCE	\$53,960.17
14	RECORD STORAGE	\$31.02
19	UNEMPLOYMENT INSURA	\$6,342.00
20	WORKMAN'S COMPENSA	\$9,163.00
25	SOLID WASTE/RECYCLIN	\$14,978.86
31	PERSONAL PROPERTY	\$1,563.81
36	MATERIALS FUND	\$5,512.00
45	GIS MAPPING	\$4,240.76
Total All Funds:		\$487,797.89

OLD BUSINESS

Jasper County Flag

JASPER COUNTY FLAG



ADOPTED MARCH 20, 2025

The **ROYAL BLUE** on the flag symbolizes patriotism.

The **CIRCLE** on the flag symbolizes unity, the unity of the government and the people of Jasper County.

The **SMALLER STARS** symbolize the eleven townships within the borders of Jasper County.

The **EAGLE** symbolizes Jasper County, our school mascot, and the large population of eagles in the County.

The **BLUE RIVER** represents the Embarras River a natural stream of water running through the County.

The **FIELDS OF ORANGE** symbolize agriculture and growth.

The final flag was a combination of a design submitted by **Barbara J. Eaton** and changes/alterations to that design by the Jasper County Flag Commission. Changes from the original design include color changes from blue, yellow, and green to orange and blue. An additional change was replacing the large center star with an eagle.

Judy McClure's Signs and Graphics, Inc.

211 W. Washington St
Newton, IL 62448

Estimate

Date	Estimate #
5/12/2025	2248

Name / Address
County of Jasper Jason Warfel 204 W. Washington Suite 2 Newton, IL 62448

			Project
Description	Qty	Cost	Total
Jasper County custom full color flag-custom print on nylon/single reverse/ with single stitching on top and bottom, single stitching on fly side fabric reinforced header and grommets on hoist end-2.6oz (5x3) 6x4 \$79.00 each	25	56.00	1,400.00
prices subject to change one time set up	1	75.00	75.00
		Total	\$1,475.00

Customer Signature _____

Judy McClure's Signs and Graphics, Inc.

211 W. Washington St
Newton, IL 62448

Estimate

Date	Estimate #
5/9/2025	2246

Name / Address
County of Jasper Jason Warfel 204 W. Washington Suite 2 Newton, IL 62448

			Project
Description	Qty	Cost	Total
Jasper County custom full color flag-custom print on 200 d nylon/single reverse/ with double stitching on top and bottom, quadruple stitching on fly side canvas header & grommets on the hoist end -3.25oz (5x3) 6x4 \$115.00 each	25	95.00	2,375.00
one time set up for printing	1	75.00	75.00
US MADE			
		Total	\$2,450.00

Customer Signature _____

Borgic Designs

124 S. Van Buren St.
Newton, IL 62448

Phone # 6185531196

borgicdesigns@gmail.com

Estimate

5/13/2025	41

County of Jasper

Description	Qty	Rate	Total
Flags 3x5 Rip-Stop 2 sided flags Rip-Proof Technology (3-Ply) Double-sided printing, not reversed on backside. Constructed by heat pressing two layers of a cotton blend with a specially woven fabric that is resistant to tearing and ripping in the middle. Super thick, durable, and tough!	25	45.00	1,125.00T
			\$1,125.00
			\$0.00
			\$1,125.00

NEW BUSINESS

Village of Montrose
Illinois DCEO Energy Transition Community
Grant Letter of Support Request

Village of Montrose

Brad Horton, Village President
203 W National Rd, PO Box 300
Montrose, IL 62445

Phone: 217-924-4300
Email: montrosemayor@gmail.com
montrosevillage@mmtcn.net
montrosevillageclerk@gmail.com

June 4, 2025

Jasper County Board
204 W. Washington Street
Suite 2
Newton, IL 62448

RE: Energy Transition Community Grant Request for Local Support for Village of Montrose

Jasper County Board Members,

The Village of Montrose requests your support in our endeavor to make application for the Energy Transition Community Grant. As you are aware, grant funding is available to promote economic development to communities that are in an area with a closure or reduced operation of a fossil fuel power plant, coal mine, or nuclear plant. The CIPS Plant, located in Jasper County, is a power plant that is planning to be closed, allowing us the opportunity to seek this grant.

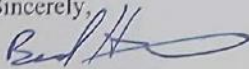
With your support, the Village of Montrose would make application for new sidewalks starting on the south side of our Village. The existing sidewalks are definitely worn, making it difficult for pedestrians to utilize; therefore, some choose to walk on the roads, which is not safe. Improved sidewalks would benefit the Montrose Fire Protection District, which also serves a portion of Jasper County.

Montrose has an extremely small population, very low budget and low Equalized Assessed Valuation to draw tax money from. Therefore, revenue streams are very slim. By providing your support, would allow us to at least give effort in making small improvements for our town, residents, and visitors.

The Montrose Village Board Members and I request your support in making these small transitions a reality to improve our town.

If you have any questions, please do not hesitate to contact me at 217-924-4300 or montrosemayor@gmail.com.

Sincerely,



Brad Horton
Village President





Village of Montrose Proposed Sidewalk Replacement Project



PhotoScan by Google Photos

NEW BUSINESS

Jasper County Animal Control Officer



COUNTY OF JASPER



WE ARE HIRING

POSITION

JASPER COUNTY ANIMAL CONTROL OFFICER

CONTRACT POSITION

PAY:

Will be commensurate
with one's experience,
and final decision made
by the county board.

DUTIES

Duties include but are not limited to:

- ☒ Responsible for enforcing County and City ordinances pertaining to dogs.
- ☒ Impounding Dogs found to be in violation of any County or City ordinance.
- ☒ Caring for Impounded Dogs.
- ☒ Maintaining county animal control facilities and equipment.
- ☒ Investigating bite incidents.
- ☒ Investigating the inhumane treatment of animals.

To Submit Application

Contact:

Ron Heltsley
Jasper County Board Vice Chair

✉ rheltsley@jaspercounty.illinois.gov
618-553-9542

PLEASE NOTE: THE JASPER COUNTY ANIMAL CONTROL OFFICER IS A CONTRACTED POSITION.

Anyone interested is encouraged to contact Ron Heltsley at 618-553-9542

Applications are available online at jaspercountyillinois.gov or

at the County Clerk's Office at 204 W Washington Street Suite 2 Newton, IL 62448

Jasper County is an equal opportunity employer. All applicants will be considered for contracted employment without attention to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran or disability status.



JASPER COUNTY ANIMAL CONTROL OFFICER APPLICATION FORM



PERSONAL INFORMATION

FULL NAME:	
ADDRESS:	
DATE OF BIRTH:	
PHONE NUMBER:	
EMAIL:	

Are you a U.S. Citizen?
☐ YES ☐ NO

Have you ever been convicted of a felony?
☐ YES ☐ NO

EDUCATION

SCHOOL NAME	YEARS	DEGREE	LOCATION

Other training, certifications or licenses held: _____

EMPLOYMENT

CURRENT EMPLOYER:	
EMPLOYER CONTACT INFO:	
DATES OF EMPLOYMENT:	
POSITION/DUTIES:	

ANIMAL CONTROL POSITION

Do you have a vehicle capable of transporting the Animal Control Cage/Equipment? <i>Mileage is reimbursed.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
Do you have flexibility with your current employment to respond to calls throughout the day? If not when would you be unavailable? <i>A Cellphone is reimbursed.</i>	

REFERENCES

NAME	ADDRESS	PHONE NUMBER

ACKNOWLEDGMENT AND AUTHORIZATION

- ☐ I certify that all answers given are true and complete to the best of my knowledge.
- ☐ I understand the position I am applying for is a contracted position, it is **NOT** a County employment position.

Signature of Applicant

Date

Jasper County is an equal opportunity employer. All applicants will be considered for contracted employment without attention to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran or disability status.

ILLINOIS ANIMAL CONTROL ACT

(510 ILCS 5/1) (from Ch. 8, par. 351)

Sec. 1. This Act shall be known and may be cited as the Animal Control Act. (Source: P.A. 78-795.)

(510 ILCS 5/2) (from Ch. 8, par. 352)

Sec. 2. As used in this Act, unless the context otherwise requires, the terms specified in the Sections following this Section and preceding Section 3 have the meanings ascribed to them in those Sections. (Source: P.A. 98-756, eff. 7-16-14.)

(510 ILCS 5/2.01) (from Ch. 8, par. 352.01)

Sec. 2.01. Administrator. "Administrator" means a veterinarian licensed by the State of Illinois and appointed pursuant to this Act, or a non-veterinarian may serve as Administrator under this Act. In the event the Administrator is not a veterinarian, the Administrator shall defer to the Deputy Administrator regarding all medical decisions. (Source: P.A. 101-295, eff. 8-9-19.)

(510 ILCS 5/2.02) (from Ch. 8, par. 352.02)

Sec. 2.02. "Animal" means every living creature, other than man, which may be affected by rabies. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.03) (from Ch. 8, par. 352.03)

Sec. 2.03. "Animal Control Warden" means any person appointed by the Administrator to perform the duties set forth in this Act. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.03a)

Sec. 2.03a. "Business day" means any day including holidays that the animal control facility is open to the public for animal reclaims. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.04) (from Ch. 8, par. 352.04)

Sec. 2.04. "Board" means the county board in each county, as defined by Section 5-1004 of the Counties Code. (Source: P.A. 86-1475.)

(510 ILCS 5/2.04a)

Sec. 2.04a. "Cat" means *Felis catus*. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.05) (from Ch. 8, par. 352.05)

Sec. 2.05. "Confined" means restriction of an animal at all times by the owner, or his agent, to an escape-proof building, house, or other enclosure away from other animals and the public. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.05a)

Sec. 2.05a. "Dangerous dog" means (i) any individual dog anywhere other than upon the property of the owner or custodian of the dog and unmuzzled, unleashed, or unattended by its owner or custodian that behaves in a manner that a reasonable person would believe poses a serious and unjustified imminent threat of serious physical injury or death to a person or a companion animal or (ii) a dog that, without justification, bites a person and does not cause serious physical injury. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.06) (from Ch. 8, par. 352.06)

Sec. 2.06. "Department" means the Department of Agriculture of the State of Illinois. (Source: P.A. 78-795.)

(510 ILCS 5/2.07) (from Ch. 8, par. 352.07)

Sec. 2.07. Deputy Administrator. "Deputy Administrator" means a veterinarian licensed by the State of Illinois, appointed by the Administrator or the County Board. (Source: P.A. 101-295, eff. 8-9-19.)

(510 ILCS 5/2.08) (from Ch. 8, par. 352.08)

Sec. 2.08. "Director" means the Director of the Department of Agriculture of the State of Illinois, or his duly appointed representative. (Source: P.A. 78-795.)

(510 ILCS 5/2.09) (from Ch. 8, par. 352.09)

Sec. 2.09. "District" means a geographic area consisting of 2 or more counties in their entirety. (Source: P.A. 78-795.)

(510 ILCS 5/2.10) (from Ch. 8, par. 352.10)

Sec. 2.10. "District Board" means the governing body created to act as a single unit to effectuate this Act in a District and shall consist of 3 members of the Board of each county involved. (Source: P.A. 78-795.)

(510 ILCS 5/2.11) (from Ch. 8, par. 352.11)

Sec. 2.11. "Dog" means all members of the family *Canidae*. (Source: P.A. 78-795.)

(510 ILCS 5/2.11a)

Sec. 2.11a. "Enclosure" means a fence or structure of at least 6 feet in height, forming or causing an enclosure suitable to prevent the entry of young children, and suitable to confine a vicious dog in conjunction with other measures that may be taken by the owner or keeper, such as tethering of the vicious dog within the enclosure. The enclosure shall be securely enclosed and locked and designed with secure sides, top, and bottom and shall be designed to prevent the animal from escaping from the enclosure. If the enclosure is a room within a residence, it cannot have direct ingress from or egress to the outdoors unless it leads directly to an enclosed pen and the door must be locked. A vicious dog may be allowed to move about freely within the entire residence if it is muzzled at all times. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.11b)

Sec. 2.11b. "Feral cat" means a cat that (i) is born in the wild or is the offspring of an owned or feral cat and is not socialized, (ii) is a formerly owned cat that has been abandoned and is no longer socialized, or (iii) lives on a farm. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.11c)

Sec. 2.11c. Intact animal. "Intact animal" means an animal that has not been sterilized. (Source: P.A. 102-329, eff. 1-1-22.)

(510 ILCS 5/2.12) (from Ch. 8, par. 352.12)

Sec. 2.12. "Has been bitten" means has been seized with the teeth or jaws so that the person or animal seized has been nipped, gripped, wounded, or pierced, and further includes contact of saliva with any break or abrasion of the skin. (Source: P.A. 78-795.)

(510 ILCS 5/2.12a)

Sec. 2.12a. "Impounded" means taken into the custody of the public animal control facility in the city, town, or county where the animal is found. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.13) (from Ch. 8, par. 352.13)

Sec. 2.13. "Inoculation against rabies" means the injection of an antirabies vaccine approved by the Department. (Source: P.A. 78-795.)

(510 ILCS 5/2.14) (from Ch. 8, par. 352.14)

Sec. 2.14. "Leash" means a cord, rope, strap, or chain which shall be securely fastened to the collar or harness of a dog or other animal and shall be of sufficient strength to keep such dog or other animal under control. (Source: P.A. 78-795.)

(510 ILCS 5/2.15) (from Ch. 8, par. 352.15)

Sec. 2.15. "Licensed veterinarian" means a veterinarian licensed by the State in which he engages in the practice of veterinary medicine. (Source: P.A. 78-795.)

(510 ILCS 5/2.16) (from Ch. 8, par. 352.16)

Sec. 2.16. Owner. "Owner" means any person having a right of property in an animal, or who keeps or harbors an animal, or who has it in his care, or acts as its custodian, or who knowingly permits a dog to remain on any premises occupied by him or her. "Owner" does not include a feral cat caretaker participating in a trap, spay/neuter, vaccinate for rabies, and return program. (Source: P.A. 101-295, eff. 8-9-19.)

(510 ILCS 5/2.17) (from Ch. 8, par. 352.17)

Sec. 2.17. "Person" means any individual, firm, corporation, partnership, society, association or other legal entity, any public or private institution, the State of Illinois, municipal corporation or political subdivision of the State, or any other business unit. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.17a)

Sec. 2.17a. "Peace officer" has the meaning ascribed to it in Section 2-13 of the Criminal Code of 2012. (Source: P.A. 97-1150, eff. 1-25-13.)

(510 ILCS 5/2.17b)

Sec. 2.17b. "Police animal" means an animal owned or used by a law enforcement department or agency in the course of the department or agency's work. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.17c)

Sec. 2.17c. "Potentially dangerous dog" means a dog that is unsupervised and found running at large with 3 or more other dogs. (Source: P.A. 95-550, eff. 6-1-08.)

(510 ILCS 5/2.18) (from Ch. 8, par. 352.18)

Sec. 2.18. "Pound" or "animal control facility" may be used interchangeably and mean any facility approved by the Administrator for the purpose of enforcing this Act and used as a shelter for seized, stray, homeless, abandoned, or unwanted dogs or other animals. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.18a)

Sec. 2.18a. "Physical injury" means the impairment of physical condition. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.18b)

Sec. 2.18b. Reckless dog owner. "Reckless dog owner" means a person who owns a dog that while anywhere other than upon the property of the owner, and without justification, kills another dog that results in that dog being deemed a dangerous dog under Section 15.1 of this Act and who knowingly allows the dog to violate Section 9 of this Act on 2 occasions within 12 months of the incident for which the dog was deemed dangerous or is involved in another incident that results in the dog being deemed dangerous on a second occasion within 24 months of the original dangerous determination. (Source: P.A. 100-971, eff. 1-1-19.)

(510 ILCS 5/2.19) (from Ch. 8, par. 352.19)

Sec. 2.19. "Registration certificate" means a printed form prescribed by the Department for the purpose of recording pertinent information as required by the Department under this Act. (Source: P.A. 78-795.)

(510 ILCS 5/2.19-3)

Sec. 2.19-3. Return. "Return" in return to field or trap, neuter, return program means to return the cat to field after it has been sterilized and vaccinated for rabies. (Source: P.A. 101-295, eff. 8-9-19.)

(510 ILCS 5/2.19a)

Sec. 2.19a. "Serious physical injury" means a physical injury that creates a substantial risk of death or that causes death, serious disfigurement, protracted impairment of health, impairment of the function of any bodily organ, or plastic surgery. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.19b)

Sec. 2.19b. "Vicious dog" means a dog that, without justification, attacks a person and causes serious physical injury or death or any individual dog that has been found to be a "dangerous dog" upon 3 separate occasions. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/3) (from Ch. 8, par. 353)

Sec. 3. The County Board Chairman with the consent of the County Board shall appoint an Administrator. Appointments shall be made as necessary to keep this position filled at all times. The Administrator may appoint as many Deputy Administrators and Animal Control Wardens to aid him or her as authorized by the Board. The compensation for the Administrator, Deputy Administrators, and Animal Control Wardens shall be fixed by the Board. The Administrator may be removed from office by the County Board Chairman, with the consent of the County Board.

The Board shall provide necessary personnel, training, equipment, supplies, and facilities, and shall operate pounds or contract for their operation as necessary to effectuate the program. The Board may enter into contracts or agreements with persons to assist in the operation of the program and may establish a county animal population control program.

The Board shall be empowered to utilize monies from their General Corporate Fund to effectuate the intent of this Act.

The Board is authorized by ordinance to require the registration and may require microchipping of dogs and cats. The Board shall impose an individual dog or cat registration fee with a minimum differential of \$10 for intact dogs or cats. Ten dollars of the differential shall be placed in a county animal population control fund. All persons selling dogs or cats or keeping registries of dogs or cats shall cooperate and provide information to the Administrator as required by Board ordinance, including sales, number of litters, and ownership of dogs and cats. If microchips are required, the microchip number may serve as the county animal control registration number.

In obtaining information required to implement this Act, the Department shall have power to subpoena and bring before it any person in this State and to take testimony either orally or by deposition, or both, with the same fees and mileage and in the same manner as prescribed by law for civil cases in courts of this State.

The Director shall have power to administer oaths to witnesses at any hearing which the Department is authorized by law to conduct, and any other oaths required or authorized in any Act administered by the Department.

This Section does not apply to feral cats. (Source: P.A. 100-405, eff. 1-1-18; 100-787, eff. 8-10-18.)

(510 ILCS 5/3.5)

Sec. 3.5. County animal population fund use limitation. Funds placed in the county animal population control fund may only be used to (1) vaccinate or sterilize adopted dogs or cats; (2) sterilize or vaccinate dogs or cats owned by low income county residents who are eligible for the Food Stamp Program or Social Security Disability Benefits Program; or (3) sterilize and vaccinate feral cats in programs recognized by the county or a municipality. This Section does not apply to a county with 3,000,000 or more inhabitants. (Source: P.A. 102-329, eff. 1-1-22.)

(510 ILCS 5/4) (from Ch. 8, par. 354)

Sec. 4. When the Boards of 2 or more counties, through mutual agreement, wish to join to effectuate any part or all of this Act, they shall make written request to the Director, setting forth the geographical area and the Sections of this Act involved. Whenever, as ascertained from investigation, hearing, or otherwise, the Director determines it is advisable that these counties form a District, he may designate and establish such District. A District Board shall be formed and shall effectuate this Act as set forth for an individual county. (Source: P.A. 78-795.)

(510 ILCS 5/5) (from Ch. 8, par. 355)

Sec. 5. Duties and powers.

(a) It shall be the duty of the Administrator or the Deputy Administrator, through sterilization, humane education, rabies inoculation, stray control, impoundment, quarantine, and any other means deemed necessary, to control and prevent the spread of rabies and to exercise dog and cat overpopulation control. It shall also be the duty of the Administrator to investigate and substantiate all claims made under Section 19 of this Act. The duty may include return, adoption, transfer to rescues or other animal shelters, and any other means of ensuring live outcomes of homeless dogs and cats and through sterilization, community outreach, impoundment of pets at risk and any other humane means deemed necessary to address strays and ensure live outcomes for dogs and cats that are not a danger to the community or suffering irremediably.

(b) Counties may by ordinance determine the extent of the police powers that may be exercised by the Administrator, Deputy Administrators, and Animal Control Wardens, which powers shall pertain only to this Act. The Administrator, Deputy Administrators, and Animal Control Wardens may issue and serve citations and orders for violations of this Act. The Administrator, Deputy Administrators, and Animal Control Wardens may not carry weapons unless they have been specifically authorized to carry weapons by county ordinance. Animal Control Wardens, however, may use tranquilizer guns and other nonlethal weapons and equipment without specific weapons authorization.

A person authorized to carry firearms by county ordinance under this subsection must have completed the training course for peace officers prescribed in the Peace Officer and Probation Officer Firearm Training Act. The cost of this training shall be paid by the county.

(c) The sheriff and all sheriff's deputies and municipal police officers shall cooperate with the Administrator and his or her representatives in carrying out the provisions of this Act.

(d) The Administrator and animal control wardens shall aid in the enforcement of the Humane Care for Animals Act and have the ability to impound animals and apply for security posting for violation of that Act.

(Source: P.A. 100-870, eff. 1-1-19.)

(510 ILCS 5/7) (from Ch. 8, par. 357)

Sec. 7. All registration fees collected shall be remitted to the County Treasurer, who shall place the monies in an Animal Control Fund. This fund shall be set up by him for the purpose of paying costs of the Animal Control Program.

In any county with a population under 3,000,000, all fees collected shall be used for the purpose of paying claims for loss of livestock or poultry as set forth in Section 19 of this Act and for the following purposes as established by ordinance of the County Board: funds may be utilized by local health departments or county nurse's offices for the purchase of human rabies anti-serum, human vaccine, the cost for administration of serum or vaccine, minor medical care, and for paying the cost of stray dog control, impoundment, education on animal control and rabies, and other costs incurred in carrying out the provisions of this Act or any county or municipal ordinance concurred in by the Department relating to animal control, except as set forth in Section 19. Counties of 100,000 inhabitants or more may assume self-insurance liability to pay claims for the loss of livestock or poultry.

In any county with a population of 3,000,000 or more, all fees collected shall be used for the purpose of paying claims for loss of livestock or poultry, as set forth in Section 19 of this Act, and for the following purposes, as established by ordinance of the County Board: funds may be utilized by local health departments or county nurse's offices for the purchase of human rabies anti-serum, human vaccine, the cost for administration of serum or vaccine, minor medical care, and for paying the cost of stray dog control, impoundment, education on animal control and rabies, and other costs incurred in carrying out the provisions and enforcement of this Act or any county or municipal ordinance relating to animal control, or animal-related public health or public nuisances, except as set forth in Section 19 of this Act. (Source: P.A. 98-217, eff. 8-9-13.)

(510 ILCS 5/7.1) (from Ch. 8, par. 357.1)

Sec. 7.1. In addition to any other fees provided for under this Act, any county may charge a reasonable fee for the pickup and disposal of dead animals from private for-profit animal hospitals. This fee shall be sufficient to cover the costs of pickup and delivery and shall be deposited in the county's animal control fund. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/8) (from Ch. 8, par. 358)

Sec. 8. Rabies inoculation.

(a) Every owner of a dog 4 months or more of age shall have each dog inoculated against rabies by a licensed veterinarian. Every dog shall have a second rabies vaccination within one year of the first. Terms of subsequent vaccine administration and duration of immunity must be in compliance with USDA licenses of vaccines used.

(b) Every owner of a cat that is a companion animal and is 4 months or more of age shall have each cat inoculated against rabies by a licensed veterinarian. Every cat that is a companion animal shall have a second rabies vaccination within one year of the first. Terms of subsequent vaccine administration and duration of immunity must be in compliance with USDA licenses of vaccines used. This subsection (b) does not apply to feral cats; however, if a feral cat is presented to a licensed veterinarian for sterilization, the feral cat shall be inoculated against rabies, unless the person presenting the feral cat for care provides an inoculation certificate showing that the feral cat has been inoculated against rabies, and the cost of the inoculation shall be paid by the person presenting the feral cat to a licensed veterinarian for care.

(c) A veterinarian immunizing a dog, cat, or ferret against rabies shall provide the Administrator of the county in which the dog, cat, or ferret resides with a certificate of immunization. Evidence of such rabies inoculation shall be entered on a certificate the form of which shall be approved by the Board and which shall contain the microchip number of the dog, cat, or ferret if it has one and which shall be signed by the licensed veterinarian administering the vaccine. Only one dog, cat, or ferret shall be included on each certificate.

(d) Veterinarians who inoculate a dog shall procure from the County Animal Control in the county where their office is located serially numbered tags, one to be issued with each inoculation certificate. The Board shall cause a rabies inoculation tag to be issued, at a fee established by the Board for each dog inoculated against rabies.

(e) A veterinarian who inoculates a cat that is a companion animal shall issue an inoculation certificate to the owner which shall comply with any registration requirements adopted by the county under Section 3 of this Act. The owner shall pay any fee imposed by the county under Section 3 of this Act. A veterinarian who inoculates a feral cat shall issue an inoculation certificate to the person who presented the feral cat for veterinary care. The registration requirements or any fee imposed by the county under Section 3 of this Act shall not apply to feral cats.

(f) Rabies vaccine for use on animals shall be sold or distributed only to and used only by licensed veterinarians. Such rabies vaccine shall be licensed by the United States Department of Agriculture.

(g) If a licensed veterinarian determines in writing that a rabies inoculation would compromise an animal's health, then the animal shall be exempt from the rabies inoculation requirement, however, the owner is still responsible for the tag fees.

(h) If a bite occurs from an exempt animal, the exempt animal shall be treated as an unvaccinated animal. If the animal is exempt, the animal shall be re-examined by a licensed veterinarian on no less than an annual basis and be vaccinated against rabies as soon as the animal's health permits. (Source: P.A. 101-299, eff. 1-1-20.)

(510 ILCS 5/9) (from Ch. 8, par. 359)

Sec. 9. Any dog found running at large contrary to provisions of this Act may be apprehended and impounded. For this purpose, the Administrator shall utilize any existing or available animal control facility or licensed animal shelter. The dog's owner shall pay a \$25 public safety fine to be deposited into the county animal control fund or the county pet population control fund. Funds transferred to or retained by a municipality before the effective date of this amendatory Act of the 100th General Assembly under this paragraph shall continue to be transferred to and be retained by that municipality. A dog found running at large contrary to the provisions of this Act a second or subsequent time must be sterilized within 30 days after being reclaimed unless already sterilized; failure to comply shall result in impoundment.

A dog that is actively engaged in a legal hunting activity, including training, is not considered to be running at large if the dog is on land that is open to hunting or on land on which the person has obtained permission to hunt or to train a dog. A dog that is in a dog-friendly area or dog park is not considered to be running at large if the dog is monitored or supervised by a person. (Source: P.A. 102-329, eff. 1-1-22.)

(510 ILCS 5/10) (from Ch. 8, par. 360)

Sec. 10. Impoundment; redemption. When dogs or cats are apprehended and impounded, they must be scanned for the presence of a microchip and examined for other currently acceptable methods of identification, including, but not limited to, identification tags, tattoos, and rabies license tags. The examination for identification shall be done within 24 hours after the intake of each dog or cat. The Administrator shall make every reasonable attempt to contact the owner as defined by Section 2.16, agent, or caretaker as soon as possible. The Administrator shall give notice of not less than 7 business days to the owner, agent, or caretaker prior to disposal of the animal. Such notice shall be mailed to the last known address of the owner, agent, or caretaker. Testimony of the Administrator, or his or her authorized agent, who mails such notice shall be evidence of the receipt of such notice by the owner, agent, or caretaker of the animal. A mailed notice shall remain the primary means of owner, agent, or caretaker contact; however, the Administrator shall also attempt to contact the owner, agent, or caretaker by any other contact information, such as by telephone or email address, provided by the microchip or other method of identification found on the dog or cat. If the dog or cat has been microchipped and the primary contact listed by the chip manufacturer cannot be located or refuses to reclaim the dog or cat, an attempt shall be made to contact any secondary contacts listed by the chip manufacturer prior to adoption, transfer, or euthanization. Prior to transferring the dog or cat to another humane shelter, pet store, rescue group, or euthanization, the dog or cat shall be scanned again for the presence of a microchip and examined for other means of identification. If a second scan provides the same identifying information as the initial intake scan and the owner, agent, or caretaker has not been located or refuses to reclaim the dog or cat, the animal control facility may proceed with the adoption, transfer, or euthanization.

In case the owner, agent, or caretaker of any impounded dog or cat desires to make redemption thereof, he or she may do so by doing the following:

a. Presenting proof of current rabies inoculation and

registration, if applicable.

b. Paying for the rabies inoculation of the dog or

cat and registration, if applicable.

c. Paying the pound for the board of the dog or cat

for the period it was impounded.

d. Paying into the Animal Control Fund an additional

impoundment fee as prescribed by the Board as a penalty for the first offense and for each subsequent offense.

e. Paying a \$25 public safety fine to be deposited

into the county animal control fund or the county pet population control fund; the fine shall be waived if it is the dog's or cat's first impoundment and the owner, agent, or caretaker has the animal spayed or neutered within 14 days.

f. Paying for microchipping and registration if not

already done.

The payments required for redemption under this Section shall be in addition to any other penalties invoked under this Act. (Source: P.A. 100-322, eff. 8-24-17; 100-787, eff. 8-10-18.)

(510 ILCS 5/11) (from Ch. 8, par. 361)

Sec. 11. Animal placement. When not redeemed by the owner, agent, or caretaker, a dog or cat must be scanned for a microchip. If a microchip is present, the registered owner or chip purchaser, if the purchaser was a nonprofit organization, animal shelter, animal control facility, pet store, breeder, or veterinary office, must be notified. After contact has been made or attempted, dogs deemed adoptable by the animal control facility shall be offered for adoption, or made available to a licensed animal shelter or rescue group. After contact has been made or attempted, the animal control facility may either: (1) offer the cat for adoption; (2) return to field or transfer the cat after sterilization; or (3) make the cat available to a licensed animal shelter or animal control facility. The animal may be humanely dispatched pursuant to the Humane Euthanasia in Animal Shelters Act. An animal control facility or animal shelter shall not adopt or release any dog or cat to anyone other than the owner or a foster home unless the animal has been rendered incapable of reproduction and microchipped. This Act shall not prevent humane societies or animal shelters from engaging in activities set forth by their charters; provided, they are not inconsistent with provisions of this Act and other existing laws. No animal shelter or animal control facility shall release dogs or cats to an individual representing a rescue group, unless the group has been licensed by the Department of Agriculture or is a representative of a not-for-profit out-of-state organization, animal shelter, or animal control facility. The Department may suspend or revoke the license of any animal shelter or animal control facility that fails to comply with the requirements set forth in this Section or that fails to report its intake and euthanasia statistics as required by law each year. (Source: P.A. 101-295, eff. 8-9-19; 102-558, eff. 8-20-21.)

(510 ILCS 5/12) (from Ch. 8, par. 362)

Sec. 12. The owner of any animal which exhibits clinical signs of rabies, whether or not the animal has been inoculated against rabies, shall immediately notify the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator, and shall promptly confine the animal, or have it confined, under suitable observation, for a period of at least 10 days, unless officially authorized by the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator, in writing, to release it sooner. Any animal that has had direct contact with the animal and that has not been inoculated against rabies, shall be confined as recommended by the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/13) (from Ch. 8, par. 363)

Sec. 13. Dog or other animal bites; observation of animal.

(a) Except as otherwise provided in subsections (b) and (c) of this Section, when the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator receives information that any person has been bitten by an animal, the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator, or his or her authorized representative, shall have such dog or other animal confined under the observation of a licensed veterinarian. The confinement shall be for a period of not less than 10 days from the date the bite occurred and shall continue until the animal has been examined and released from confinement by a licensed veterinarian. The Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator may permit such confinement to be reduced to a period of less than 10 days.

(a-5) The owner, or if the owner is unavailable, an agent or caretaker of an animal documented to have bitten a person shall present the animal to a licensed veterinarian within 24 hours. A veterinarian presented with an animal documented to have bitten a person shall make a record of the clinical condition of the animal immediately. At the end of the confinement period, the animal shall be examined by a licensed veterinarian, inoculated against rabies, if eligible, and microchipped, if the dog or cat has not been already, at the expense of the owner. The veterinarian shall submit a written report listing the owner's name, address, dates of confinement, dates of examination, species, breed, description, age, sex, and microchip number of the animal to the Administrator advising him or her of the clinical condition and the final disposition of the animal on appropriate forms approved by the Department. The Administrator shall notify the person who has been bitten, and in the case of confirmed rabies in the animal, the attending physician or responsible health agency advising of the clinical condition of the animal.

(a-10) When the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator or his or her authorized representative receives information that a person has been bitten by an animal and evidence is presented that the animal at the time the bite occurred was inoculated against rabies within the time prescribed by law, the animal may be confined in a house, or in a manner which will prohibit the animal from biting a person, if the Administrator, Deputy Administrator, or his or her authorized representative determines the confinement satisfactory. The confinement shall be for a period of not less than 10 days from the date the bite occurred and shall continue until the animal has been examined and released from confinement by a licensed veterinarian. The Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator may instruct the owner, agent, or caretaker to have the animal examined by a licensed veterinarian immediately. The Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator may permit the confinement to be reduced to a period of less than 10 days. At the end of the confinement period, the animal shall be examined by a licensed veterinarian and microchipped, if the dog or cat is not already, at the expense of the owner. The veterinarian shall submit a written report listing the owner's name, address, dates of examination, species, breed, description, age, sex, and microchip

number of the animal to the Administrator advising him or her of the clinical condition and the final disposition of the animal on appropriate forms approved by the Department. The Administrator shall notify the person who has been bitten and, in case of confirmed rabies in the animal, the attending physician or responsible health agency advising of the clinical condition of the animal.

(a-15) Any person having knowledge that any person has been bitten by an animal shall notify the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator within 24 hours.

(a-20) It is unlawful for the owner of the animal to conceal the whereabouts, euthanize, sell, give away, or otherwise dispose of any animal known to have bitten a person, until it is examined and released from confinement by the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator, or licensed veterinarian. It is unlawful for the owner of the animal to refuse or fail to immediately comply with the instructions made by the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator, or his or her authorized representative. Any expense incurred in the handling of an animal under this Section and Section 12 shall be borne by the owner. The owner of a biting animal must also remit a \$25 public safety fine to be deposited into the county animal control fund.

(b) When a person has been bitten by a police dog that is currently vaccinated against rabies, the police dog may continue to perform its duties for the peace officer or law enforcement agency and any period of observation of the police dog may be under the supervision of a peace officer. The supervision shall consist of the dog being locked in a kennel, performing its official duties in a police vehicle, or remaining under the constant supervision of its police handler.

(c) When a person has been bitten by a search and rescue dog that is currently vaccinated against rabies, the search and rescue dog may continue to perform its duties for the handler or owner or agency and any period of observation of the dog may be under the supervision of its handler or owner. The supervision shall consist of the dog being locked in a kennel, performing its official duties in a vehicle, or remaining under the constant supervision of its handler or owner.

(d) Any person convicted of violating subsection (a-20) of this Section is guilty of a Class A misdemeanor for a first violation. A second or subsequent violation is a Class 4 felony. (Source: P.A. 99-658, eff. 7-28-16; 100-787, eff. 8-10-18.)

(510 ILCS 5/14) (from Ch. 8, par. 364)

Sec. 14. Whenever a case of rabies has occurred in a locality, or when the proper officials of a government unit are apprehensive of the spread of rabies, the Department shall act to prevent its spread among dogs and other animals. The Department may order:

a. that all dogs or other animals in the locality be:

1. kept confined within an enclosure, or
2. kept muzzled and restrained by leash.

b. that all owners or keepers of dogs or other

animals take prophylactic measures as it deems necessary to prevent the spread of rabies.

c. other measures as may be necessary to control the

spread of rabies.

The Department may determine the area of the locality in which, and the period of time during which, such orders shall be effective. (Source: P.A. 78-795.)

(510 ILCS 5/15) (from Ch. 8, par. 365)

Sec. 15. (a) In order to have a dog deemed "vicious", the Administrator, Deputy Administrator, or law enforcement officer must give notice of the infraction that is the basis of the investigation to the owner, conduct a thorough investigation, interview any witnesses, including the owner, gather any existing medical records, veterinary medical records or behavioral evidence, and make a detailed report recommending a finding that the dog is a vicious dog and give the report to the State's Attorney's Office and the owner. The Administrator, State's Attorney, Director or any citizen of the county in which the dog exists may file a complaint in the circuit court in the name of the People of the State of Illinois to deem a dog to be a vicious dog. Testimony of a certified applied behaviorist, a board certified veterinary behaviorist, or another recognized expert may be relevant to the court's determination of whether the dog's behavior was justified. The petitioner must prove the dog is a vicious dog by clear and convincing evidence. The Administrator shall determine where the animal shall be confined during the pendency of the case.

A dog may not be declared vicious if the court determines the conduct of the dog was justified because:

(1) the threat, injury, or death was sustained by a

person who at the time was committing a crime or offense upon the owner or custodian of the dog, or was committing a willful trespass or other tort upon the premises or property owned or occupied by the owner of the animal;

(2) the injured, threatened, or killed person was

abusing, assaulting, or physically threatening the dog or its offspring, or has in the past abused, assaulted, or physically threatened the dog or its offspring; or

(3) the dog was responding to pain or injury, or was

protecting itself, its owner, custodian, or member of its household, kennel, or offspring.

No dog shall be deemed "vicious" if it is a professionally trained dog for law enforcement or guard duties. Vicious dogs shall not be classified in a manner that is specific as to breed.

If the burden of proof has been met, the court shall deem the dog to be a vicious dog.

If a dog is found to be a vicious dog, the owner shall pay a \$100 public safety fine to be deposited into the county animal control fund, the dog shall be spayed or neutered within 10 days of the finding at the expense of its owner and microchipped, if not already, and the dog is subject to enclosure. If an owner fails to comply with these

requirements, the animal control agency shall impound the dog and the owner shall pay a \$500 fine plus impoundment fees to the animal control agency impounding the dog. The judge has the discretion to order a vicious dog be euthanized. A dog found to be a vicious dog shall not be released to the owner until the Administrator, an Animal Control Warden, or the Director approves the enclosure. No owner or keeper of a vicious dog shall sell or give away the dog without approval from the Administrator or court. Whenever an owner of a vicious dog relocates, he or she shall notify both the Administrator of County Animal Control where he or she has relocated and the Administrator of County Animal Control where he or she formerly resided.

(b) It shall be unlawful for any person to keep or maintain any dog which has been found to be a vicious dog unless the dog is kept in an enclosure. The only times that a vicious dog may be allowed out of the enclosure are (1) if it is necessary for the owner or keeper to obtain veterinary care for the dog, (2) in the case of an emergency or natural disaster where the dog's life is threatened, or (3) to comply with the order of a court of competent jurisdiction, provided that the dog is securely muzzled and restrained with a leash not exceeding 6 feet in length, and shall be under the direct control and supervision of the owner or keeper of the dog or muzzled in its residence.

Any dog which has been found to be a vicious dog and which is not confined to an enclosure shall be impounded by the Administrator, an Animal Control Warden, or the law enforcement authority having jurisdiction in such area.

If the owner of the dog has not appealed the impoundment order to the circuit court in the county in which the animal was impounded within 15 working days, the dog may be euthanized.

Upon filing a notice of appeal, the order of euthanasia shall be automatically stayed pending the outcome of the appeal. The owner shall bear the burden of timely notification to animal control in writing.

Guide dogs for the blind or hearing impaired, support dogs for persons with physical disabilities, accelerant detection dogs, and sentry, guard, or police-owned dogs are exempt from this Section; provided, an attack or injury to a person occurs while the dog is performing duties as expected. To qualify for exemption under this Section, each such dog shall be currently inoculated against rabies in accordance with Section 8 of this Act. It shall be the duty of the owner of such exempted dog to notify the Administrator of changes of address. In the case of a sentry or guard dog, the owner shall keep the Administrator advised of the location where such dog will be stationed. The Administrator shall provide police and fire departments with a categorized list of such exempted dogs, and shall promptly notify such departments of any address changes reported to him.

(c) If the animal control agency has custody of the dog, the agency may file a petition with the court requesting that the owner be ordered to post security. The security must be in an amount sufficient to secure payment of all reasonable expenses expected to be incurred by the animal control agency or animal shelter in caring for and providing for the dog pending the determination. Reasonable expenses include, but are not limited to, estimated medical care and boarding of the animal for 30 days. If security has been posted in accordance with this Section, the animal control agency may draw from the security the actual costs incurred by the agency in caring for the dog.

(d) Upon receipt of a petition, the court must set a hearing on the petition, to be conducted within 5 business days after the petition is filed. The petitioner must serve a true copy of the petition upon the defendant.

(e) If the court orders the posting of security, the security must be posted with the clerk of the court within 5 business days after the hearing. If the person ordered to post security does not do so, the dog is forfeited by operation of law and the animal control agency must dispose of the animal through adoption or humane euthanization.

(Source: P.A. 99-143, eff. 7-27-15; 99-642, eff. 7-28-16; 100-787, eff. 8-10-18.)

(510 ILCS 5/15.1)

Sec. 15.1. Dangerous dog determination.

(a) After a thorough investigation including: sending, within 10 business days of the Administrator or Director becoming aware of the alleged infraction, notifications to the owner of the alleged infractions, the fact of the initiation of an investigation, and affording the owner an opportunity to meet with the Administrator or Director prior to the making of a determination; gathering of any medical or veterinary evidence; interviewing witnesses; and making a detailed written report, an animal control warden, deputy administrator, or law enforcement agent may ask the Administrator, or his or her designee, or the Director, to deem a dog to be "dangerous". No dog shall be deemed a "dangerous dog" unless shown to be a dangerous dog by a preponderance of evidence. The owner shall be sent immediate notification of the determination by registered or certified mail that includes a complete description of the appeal process.

(b) A dog shall not be declared dangerous if the Administrator, or his or her designee, or the Director determines the conduct of the dog was justified because:

(1) the threat was sustained by a person who at the

time was committing a crime or offense upon the owner or custodian of the dog or was committing a willful trespass or other tort upon the premises or property occupied by the owner of the animal;

(2) the threatened person was abusing, assaulting,

or physically threatening the dog or its offspring;

(3) the injured, threatened, or killed companion

animal was attacking or threatening to attack the dog or its offspring; or

(4) the dog was responding to pain or injury or was

protecting itself, its owner, custodian, or a member of its household, kennel, or offspring.

(c) Testimony of a certified applied behaviorist, a board certified veterinary behaviorist, or another recognized expert may be relevant to the determination of whether the dog's behavior was justified pursuant to the provisions of this Section.

(d) If deemed dangerous, the Administrator, or his or her designee, or the Director shall order (i) the dog's owner to pay a \$50 public safety fine to be deposited into the county animal control fund, (ii) the dog to be spayed or neutered within 14 days at the owner's expense and microchipped, if not already, and (iii) one or more of the following as deemed appropriate under the circumstances and necessary for the protection of the public:

(1) evaluation of the dog by a certified applied

behaviorist, a board certified veterinary behaviorist, or another recognized expert in the field and completion of training or other treatment as deemed appropriate by the expert. The owner of the dog shall be responsible for all costs associated with evaluations and training ordered under this subsection; or

(2) direct supervision by an adult 18 years of age or

older whenever the animal is on public premises.

(e) The Administrator may order a dangerous dog to be muzzled whenever it is on public premises in a manner that will prevent it from biting any person or animal, but that shall not injure the dog or interfere with its vision or respiration.

(f) Guide dogs for the blind or hearing impaired, support dogs for persons with a physical disability, and sentry, guard, or police-owned dogs are exempt from this Section; provided, an attack or injury to a person occurs while the dog is performing duties as expected. To qualify for exemption under this Section, each such dog shall be currently inoculated against rabies in accordance with Section 8 of this Act and performing duties as expected. It shall be the duty of the owner of the exempted dog to notify the Administrator of changes of address. In the case of a sentry or guard dog, the owner shall keep the Administrator advised of the location where such dog will be stationed. The Administrator shall provide police and fire departments with a categorized list of the exempted dogs, and shall promptly notify the departments of any address changes reported to him or her.

(g) An animal control agency has the right to impound a dangerous dog if the owner fails to comply with the requirements of this Act. (Source: P.A. 99-143, eff. 7-27-15; 100-787, eff. 8-10-18.)

(510 ILCS 5/15.2)

Sec. 15.2. Dangerous dogs; leash. It is unlawful for any person to knowingly or recklessly permit any dangerous dog to leave the premises of its owner when not under control by leash or other recognized control methods.

(Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/15.3)

Sec. 15.3. Dangerous dog; appeal.

(a) The owner of a dog found to be a dangerous dog pursuant to this Act by an Administrator may file a complaint against the Administrator in the circuit court within 35 days of receipt of notification of the determination, for a de novo hearing on the determination. The proceeding shall be conducted as a civil hearing pursuant to the Illinois Rules of Evidence and the Code of Civil Procedure, including the discovery provisions. After hearing both parties' evidence, the court may make a determination of dangerous dog if the Administrator meets his or her burden of proof of a preponderance of the evidence. The final order of the circuit court may be appealed pursuant to the civil appeals provisions of the Illinois Supreme Court Rules.

(b) The owner of a dog found to be a dangerous dog pursuant to this Act by the Director may, within 14 days of receipt of notification of the determination, request an administrative hearing to appeal the determination. The administrative hearing shall be conducted pursuant to the Department of Agriculture's rules applicable to formal administrative proceedings, 8 Ill. Adm. Code Part 1, Subparts A and B. An owner desiring a hearing shall make his or

her request for a hearing to the Illinois Department of Agriculture. The final administrative decision of the Department may be reviewed judicially by the circuit court of the county wherein the person resides or, in the case of a corporation, the county where its registered office is located. If the plaintiff in a review proceeding is not a resident of Illinois, the venue shall be in Sangamon County. The Administrative Review Law and all amendments and modifications thereof, and the rules adopted thereto, apply to and govern all proceedings for the judicial review of final administrative decisions of the Department hereunder.

(c) Until the order has been reviewed and at all times during the appeal process, the owner shall comply with the requirements set forth by the Administrator, the court, or the Director.

(d) At any time after a final order has been entered, the owner may petition the circuit court to reverse the designation of dangerous dog. (Source: P.A. 95-550, eff. 6-1-08.)

(510 ILCS 5/15.4)

Sec. 15.4. Potentially dangerous dog. A dog found running at large and unsupervised with 3 or more other dogs may be deemed a potentially dangerous dog by the animal control warden or administrator. Potentially dangerous dogs shall be spayed or neutered and microchipped within 14 days of reclaim. The designation of "potentially dangerous dog" shall expire 12 months after the most recent violation of this Section. Failure to comply with this Section will result in impoundment of the dog or a fine of \$500. (Source: P.A. 95-550, eff. 6-1-08.)

(510 ILCS 5/15.5)

Sec. 15.5. Reckless dog owner; complaint; penalty.

(a) The Administrator, State's Attorney, Director, or any citizen may file a complaint in circuit court to determine whether a person is a reckless dog owner. If an owner is determined to be a reckless dog owner by clear and convincing evidence, the court shall order the immediate impoundment and forfeiture of all dogs the reckless dog owner has a property right in. Forfeiture may be to any licensed shelter, rescue, or sanctuary. The court shall further prohibit the property right ownership of a dog by the person determined to be a reckless dog owner for a period of at least 12 months, but not more than 36 months for the first reckless dog owner determination.

(a-5) A dog's history during ownership by a person found to be a reckless dog owner shall not be considered conclusive of the dog's temperament and qualification for adoption or transfer. The dog's temperament shall be independently evaluated by a person qualified to conduct behavioral assessments and, if the dog is deemed adoptable, the receiving facility shall make a reasonable attempt to place the dog in another home, transfer the dog to rescue, or place the dog in a sanctuary.

(b) A person who refuses to forfeit a dog under this Section is in violation which carries a public safety fine of \$500 for each dog. The fine shall be deposited into the Pet Population Control Fund. Each day a person fails to comply with a forfeiture or prohibition ordered under this Section shall constitute a separate offense.

(Source: P.A. 100-971, eff. 1-1-19; 101-81, eff. 7-12-19.)

(510 ILCS 5/16) (from Ch. 8, par. 366)

Sec. 16. Animal attacks or injuries. If a dog or other animal, without provocation, attacks, attempts to attack, or injures any person who is peaceably conducting himself or herself in any place where he or she may lawfully be, the owner of such dog or other animal is liable in civil damages to such person for the full amount of the injury proximately caused thereby. (Source: P.A. 94-819, eff. 5-31-06.)

(510 ILCS 5/16.5)

Sec. 16.5. Expenses of microchipping. A clinic for microchipping companion animals of county residents should be conducted at least once a year under the direction of the Administrator or, if the Administrator is not a veterinarian, the Deputy Administrator at the animal control facility, animal shelter, or other central location within the county. The maximum amount that can be charged for microchipping an animal at this clinic shall be \$15. Funds generated from this clinic shall be deposited in the county's animal control fund. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/17) (from Ch. 8, par. 367)

Sec. 17. For the purpose of making inspections hereunder, the Administrator, or his or her authorized representative, or any law enforcement officer may enter upon private premises, provided that the entry shall not be made into any building that is a person's residence, to apprehend a straying dog or other animal, a dangerous or vicious dog or other animal, or an animal thought to be infected with rabies. If, after request therefor, the owner of the dog or other animal shall refuse to deliver the dog or other animal to the officer, the owner shall be in violation of this Act. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/18) (from Ch. 8, par. 368)

Sec. 18. Any owner seeing his or her livestock, poultry, or equidae being injured, wounded, or killed by a dog, not accompanied by or not under the supervision of its owner, may kill such dog. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/18.1) (from Ch. 8, par. 368.1)

Sec. 18.1. The owner or keeper of a dog is liable to a person for all damages caused by the dog pursuing, chasing, worrying, wounding, injuring, or killing any sheep, goats, cattle, horses, mules, poultry, ratites, or swine belonging to that person. (Source: P.A. 88-600, eff. 9-1-94.)

(510 ILCS 5/19) (from Ch. 8, par. 369)

Sec. 19. Any owner having livestock, poultry, or equidae killed or injured by a dog shall, according to the provisions of this Act and upon filing claim and making proper proof, be entitled to receive reimbursement for such losses from the Animal Control Fund; provided, he or she is a resident of this State and such injury or killing is reported to the Administrator within 24 hours after such injury or killing occurs, and makes affidavit stating the number of such animals or poultry killed or injured, the amount of damages and the owner of the dog causing such killing or injury, if known.

The damages referred to in this Section shall be substantiated by the Administrator through prompt investigation and by not less than 2 witnesses. The Administrator shall determine whether the provisions of this Section have been met and shall keep a record in each case of the names of the owners of the animals or poultry, the amount of damages proven, and the number of animals or poultry killed or injured.

The Administrator shall file a written report with the County Treasurer as to the right of an owner of livestock, poultry, or equidae to be paid out of the Animal Control Fund, and the amount of such damages claimed.

The County Treasurer shall, on the first Monday in March of each calendar year, pay to the owner of the animals or poultry the amount of damages to which he or she is entitled. The county board, by ordinance, shall establish a schedule for damages reflecting the current market value.

If there are funds in excess of amounts paid for such claims for damage in that portion of the Animal Control Fund set aside for this purpose, this excess shall be used for other costs of the program as set forth in this Act.

(Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/20) (from Ch. 8, par. 370)

Sec. 20. The payment to any owner of sheep, goats, cattle, horses, mules, swine, or poultry of monies out of the Animal Control Fund for damages resulting from loss or injury to any such animals, shall not be a bar to an action by such owner against the owner of the dog committing such injury or causing such loss for the recovery of damages therefor. The court or jury, before which such action is tried, shall ascertain from evidence what portion, if any, of the damages sought to be recovered in such action has been paid to the plaintiff in such action by the County Treasurer, and in case the plaintiff in such action recovers damages, the court shall enter judgment against the defendant, in the name of the plaintiff for the use of the county, for the amount which the plaintiff has received on account of such damages from the County Treasurer, if such recovery shall equal or exceed the amount so received by such plaintiff from the County Treasurer; and the residue of such recovery, if any there be, shall be entered in the name of the plaintiff in such action to his own use. If the amount of the recovery in such action shall not equal the amount previously paid the plaintiff on account of such damages by the County Treasurer, then the judgment shall be entered as heretofore stated for the use of the Animal Control Fund, for the full amount of such recovery. The judgment shall show on its face what portion of the judgment is to be paid to the Animal Control Fund, and what portion is to be paid to the plaintiff in such action, and the judgment when collected shall be paid over to the parties entitled thereto in their proper proportions. (Source: P.A. 83-346.)

(510 ILCS 5/22) (from Ch. 8, par. 372)

Sec. 22. The Department shall have general supervision of the administration of this Act and may make reasonable rules and regulations, not inconsistent with this Act, for the enforcement of this Act and for the guidance of Administrators, including revoking a license issued under the Animal Welfare Act for noncompliance with any provision of this Act. (Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/24) (from Ch. 8, par. 374)

Sec. 24. Limitations. Nothing in this Act shall be held to limit in any manner the power of any municipality or other political subdivision to prohibit animals from running at large, nor shall anything in this Act be construed to, in any

manner, limit the power of any municipality or other political subdivision to further control and regulate dogs, cats or other animals in such municipality or other political subdivision provided that no regulation, policy or ordinance is specific to breed. (Source: P.A. 101-295, eff. 8-9-19.)

(510 ILCS 5/25) (from Ch. 8, par. 375)

Sec. 25. The invalidity of any Section or parts of any Section of this Act or any rule or regulation pursuant thereto shall not affect the validity of the remainder of this Act, or any rule or regulation. (Source: P.A. 78-795.)

(510 ILCS 5/26) (from Ch. 8, par. 376)

Sec. 26. (a) Except as otherwise provided in this Act, any person violating or aiding in or abetting the violation of any provision of this Act, or counterfeiting or forging any certificate, permit, or tag, or making any misrepresentation in regard to any matter prescribed by this Act, or resisting, obstructing, or impeding the Administrator or any authorized officer in enforcing this Act, or refusing to produce for inoculation any dog in his possession, or who removes a tag from a dog for purposes of destroying or concealing its identity, is guilty of a Class C misdemeanor for a first offense and for a subsequent offense, is guilty of a Class B misdemeanor.

Each day a person fails to comply constitutes a separate offense. Each State's Attorney to whom the Administrator reports any violation of this Act shall cause appropriate proceedings to be instituted in the proper courts without delay and to be prosecuted in the manner provided by law.

(b) If the owner of a vicious dog subject to enclosure:

(1) fails to maintain or keep the dog in an enclosure

or fails to spay or neuter the dog within the time period prescribed; and

(2) the dog inflicts serious physical injury upon any

other person or causes the death of another person; and

(3) the attack is unprovoked in a place where such

person is peaceably conducting himself or herself and where such person may lawfully be;

the owner shall be guilty of a Class 3 felony, unless the owner knowingly allowed the dog to run at large or failed to take steps to keep the dog in an enclosure then the owner shall be guilty of a Class 2 felony. The penalty provided in this paragraph shall be in addition to any other criminal or civil sanction provided by law.

(c) If the owner of a dangerous dog knowingly fails to comply with any order regarding the dog and the dog inflicts serious physical injury on a person or a companion animal, the owner shall be guilty of a Class 4 felony. If the owner of a dangerous dog knowingly fails to comply with any order regarding the dog and the dog kills a person the owner shall be guilty of a Class 3 felony. (Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05; 94-819, eff. 5-31-06.)

(510 ILCS 5/27) (from Ch. 8, par. 377)

Sec. 27. Any officer failing, refusing, or neglecting to carry out the provisions of this Act shall be guilty of a petty offense and shall be fined not less than \$25 nor more than \$100 for each offense. (Source: P.A. 78-795.)

(510 ILCS 5/30)

Sec. 30. Rules. The Department shall administer this Act and shall promulgate rules necessary to effectuate the purposes of this Act. The Director may, in formulating rules pursuant to this Act, seek the advice and recommendations of humane societies and societies for the protection of animals. (Source: P.A. 94-639, eff. 8-22-05.)

(510 ILCS 5/35)

Sec. 35. Liability.

(a) Any municipality, political subdivision, or State university or community college allowing feral cat colonies and trap, sterilize, vaccinate for rabies, and return programs to help control cat overpopulation shall be immune from criminal liability and shall not be civilly liable, except for willful and wanton misconduct, for damages that may result from a feral cat. Any municipality or political subdivision allowing dog parks shall be immune from criminal liability and shall not be civilly liable, except for willful and wanton misconduct, for damages that may result from occurrences in the dog park.

(b) Any veterinarian, animal shelter, or animal control facility who in good faith contacts the registered owner, agent, or caretaker of a microchipped animal shall be immune from criminal liability and shall not, as a result of his or her acts or omissions, except for willful and wanton misconduct, be liable for civil damages.

(c) Any veterinarian who sterilizes feral cats and any feral cat caretaker who traps cats for a trap, sterilize, vaccinate for rabies, and return program shall be immune from criminal liability and shall not, as a result of his or her acts or omissions, except for willful and wanton misconduct, be liable for civil damages.

(d) Any animal shelter or animal control facility worker who microchips an animal shall be immune from criminal liability and shall not, as a result of his or her acts or omissions, except for willful and wanton misconduct, be liable for civil damages. (Source: P.A. 101-295, eff. 8-9-19.)

ADDITIONAL INFO.

Jasper County Property Tax Information

JASPER COUNTY

PROPERTY TAX SYSTEM



THE PROPERTY TAX CYCLE

2 Year Timeline

Assessment Valuation & Tax Bill Process

Township Assessor
Determines value for local property. Best place to go for assessment related questions.



Chief County Assessments Office
Receives assessment information from Township Assessor. Mails assessment letters.



Board of Review
Hears appeals of assessments.



County Clerk
Receives final assessment from County Assessments Office. Applies state equalization factor. Calculates tax rates based on levy request.

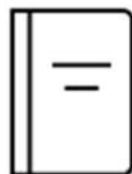


County Collector/Treasurer
Calculates and mails tax bills. Distributes collected funds to various taxing districts.



Taxing District Budget & Levy Cycle

Taxing District
Prepares tentative budget



Taxing District
Publishes notice and conducts public hearing for budget.



Taxing District
District board approves budget at meeting.



Taxing District
Publishes Tax Levy notice and holds public hearing.



Taxing District
Certifies tax levy to County Clerk by last Tuesday in December.



Property Tax Bills

Property Tax bills will be going out soon in Jasper County. The Due dates as in years past will be August 30, 2025, for the 1st Installment and September 30, 2025 for the 2nd Installment. While the County is responsible for the **Assessment, Calculation,** and **Collection** of Property Taxes the County is just one of the many taxing entities that receives the funds from property taxes.

JASPER COUNTY TAXING ENTITIES (that receives funds)

Jasper County School District

Dieterich School District

Oblong School District

Casey School District

Richland School District

IECC Community College

Lakland Community College

Newton Public Library

U of I Extension

Wade Community Fire

Dieterich Fire District

Montrose Fire District

Crooked Creek Fire District

Clay City Fire District

Noble/Wakefield Fire District

Oblong Fire

County of Jasper

City of Newton

Newton TIF District

Village of Hidalgo

Village of Rose Hill

Village of Ste. Marie

Village of Wheeler

Village of Willow Hill

Village of Yale

Crooked Creek Township

Crooked Creek Road District

Fox Township

Fox Road District

Grandville Township

Grandville Road District

Hunt City Township

Hunt City Road District

North Muddy Township

North Muddy Road District

Ste. Marie Township

Ste. Marie Road District

Smallwood Township

Smallwood Road District

South Muddy Township

South Muddy Road District

Wade Township

Wade Road District

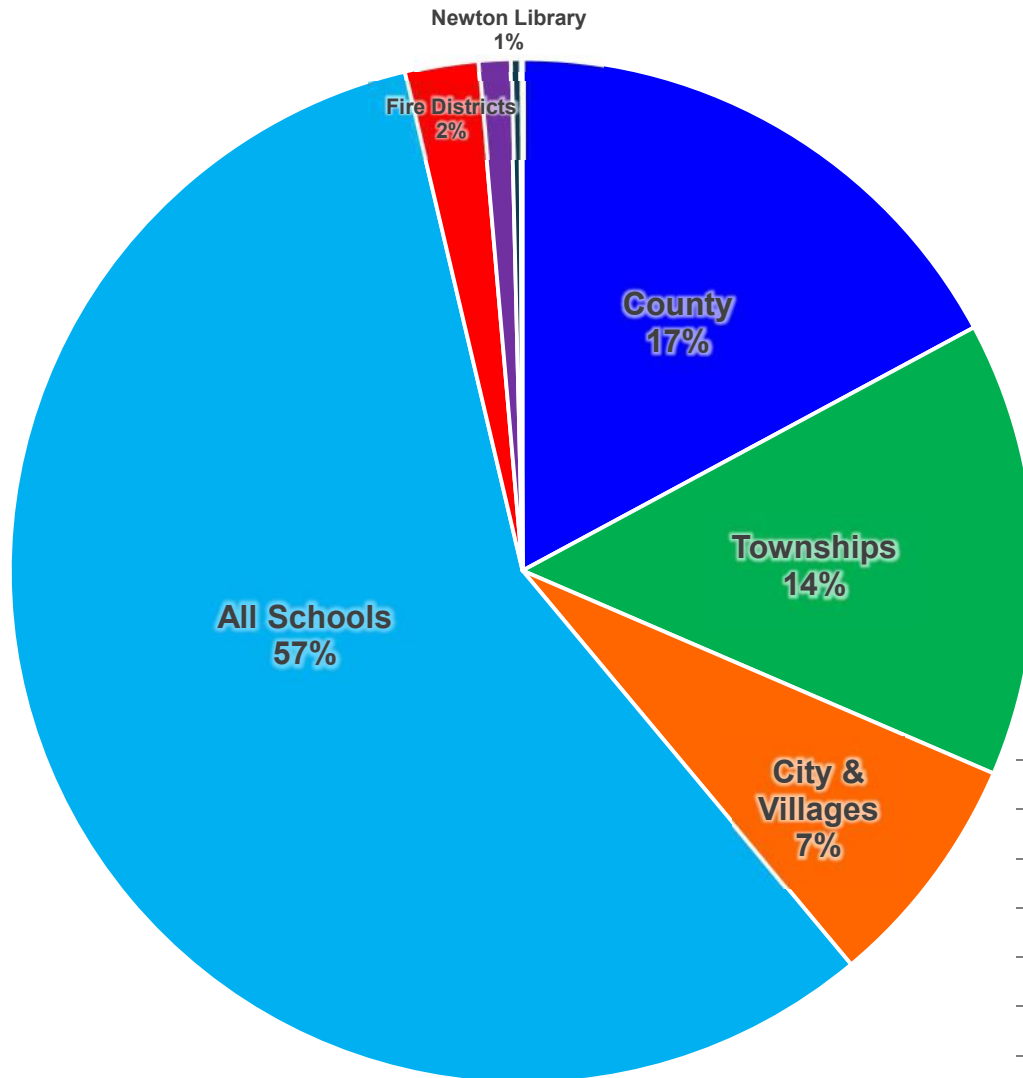
Willow Hill Township

Willow Hill Road District

Multi-Township Assessors

North Fork Conservancy

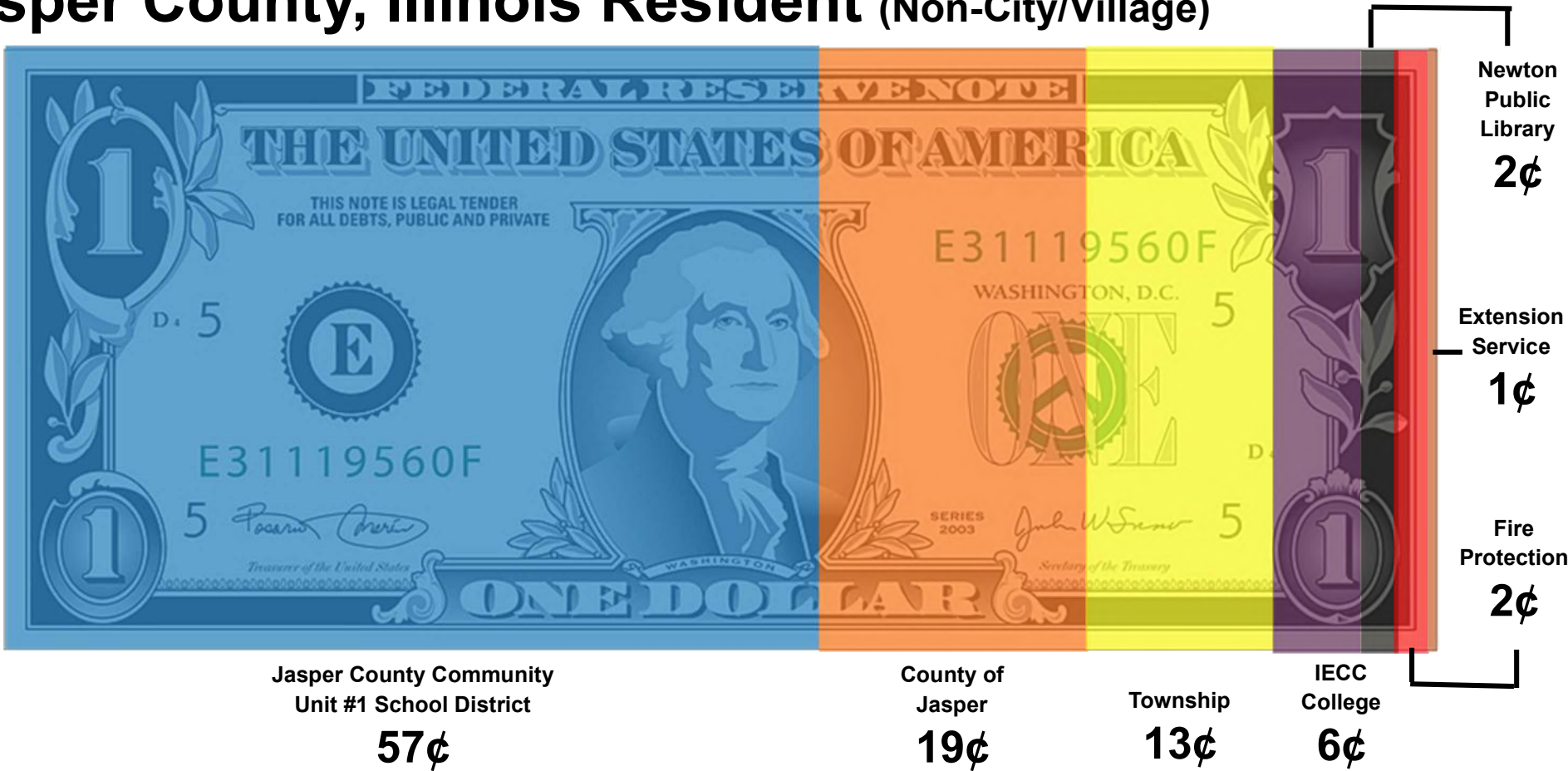
HOW JASPER COUNTY PROPERTY TAXES WERE DISBURSED LAST YEAR



All Schools	\$11,395,870.29	57.38%
County of Jasper	\$3,402,665.42	17.13%
Township/Twp Rd Districts	\$2,846,873.10	14.33%
City & Villages	\$1,483,269.50	7.47%
Fire Protection Districts	\$457,199.16	2.30%
Newton Public Library	\$199,867.67	1.01%
Extension	\$62,013.04	0.31%
North Fork Conservancy	\$13,135.15	0.07%
TOTAL	\$19,860,893.33	100.00%

Where Does ONE DOLLAR of Property Tax Go?

Jasper County, Illinois Resident (Non-City/Village)



Where Does ONE DOLLAR of Property Tax Go?

City of Newton, Illinois Resident*



**City/Village Residents pay the same Property Tax Rate per Taxing Body as County (non-city/village) Residents. The addition of the municipal tax changes the rate per dollar a resident residing in a city/village pays. Resulting in a municipal resident paying more in property tax per assessed value.*

ADDITIONAL INFO.

Illinois Association of County Board Members

COUNTY BULLETIN

MAY 2025



IACO spring conference enables county officials to connect with peers

The Illinois Association of County Officials (IACO) Spring Conference returned to the Capital City in May for three days of learning and networking. This year's event attracted more than 400 government officials from across the state. County officials addressed a variety of issues including cybersecurity and data protection, document accessibility, workforce compliance and HR insights.

Illinois State Treasurer Michael Frerichs delivered the keynote address. Speaking from a former county official's perspective, his remarks focused on important aspects of county government working together with the state to provide services to Illinois residents. Treasurer Frerichs previously served as Champaign County Auditor and on the Champaign County Board.



Educational sessions were interactive and covered such significant topics as "navigating new employment laws" including potential federal and state initiatives on the horizon for 2025, "cybersecurity and best practices for hybrid work", and "basics of digital accessibility." Jackson County (IA) Assessor Larry Koos lead a gripping session exploring, not just the tactical side of conflict de-escalation, but the personal aftermath. Koos shared the personal aftermath he experienced when a man angry about his property taxes was fatally shot during a public meeting after he pulled a gun from a briefcase and pointed it at the county assessor.

County board members met on May 15 focusing on pending legislative initiatives including battery energy storage systems, broadband deployment and township consolidation. Executive Director Kelly Murray and Legislative Director Taylor Anderson updated members on the status of negotiations taking place at the State Capitol.

Pictured IACBM Officers: Jared Hawkinson, Knox County Board Chair; Ellingsworth Webb, DeKalb County Vice Chair; President Richard Brunk, Rock Island County Chair; Jim Marlo, Williamson County Commissioner; and Past President Michael Holliday, Madison County Board. **Recognition of other officers:** Myrna Molina, Kane County Board, and Debra Kraft, Macon County Board.

Local transportation project funding



The Illinois Dept. of Transportation (IDOT) will be accepting applications for local transportation projects. The solicitation is provided through Public Act 103-0589 and will provide state funding for local transportation priorities that most align with the intent of the legislation and pursue goals related to enhancing local assets, enhancing complete street initiatives, and improving safety. Projects will be prioritized based on readiness with a focus on the grant initiation within a two-year time frame.

The available funding for this special opportunity is \$400,000,000. The anticipated range of funding is \$100,000 to \$10,000,000 per project, but all local priorities will be considered. Eligible categories of transportations include highway, bike/ped, transit, passenger rail, freight, safety, federal grant match, and other relevant transportation projects.

Additional information is available on grants.illinois.gov under CSFA 494-00-3626.

Imagination Library of Will County receives \$25,000 donation from Jackson Generation

"This donation brings us a significant step closer to launching this transformative project," said County Executive Jennifer Bertino-Tarrant. "We look forward to hosting more events in our communities to raise awareness to local families."



Jackson Generation has donated \$25,000 to the Imagination Library of Will County, marking a significant milestone in bringing the free book-gifting program to Will County communities. Jackson Generation joined a pop-up awareness event for the free book-mailing program at Joliet Public Library to present the donation. They joined the Imagination Library of Will County volunteer team to share information with parents at a family story time event and give away free books to children who attended the program. The event was the first pop-up registration opportunity for parents since the program was launched by County Executive Jennifer Bertino-Tarrant and the Will County Center for Economic Development (CED), in partnership with The Dollywood Foundation.

"Creating avenues for early literacy is key for long-term educational success," said Will County Center of Economic Development President & CEO Doug Pryor. "We've very thankful to Jackson Generation for this investment in the Imagination Library of Will County, which will empower literacy for children throughout the county."



The Imagination Library of Will County was announced in December 2024, launching a countywide fundraising campaign to bring the book-gifting program to families. Dollywood's Imagination Library is the preeminent early childhood book-gifting program in the world, mailing free, high-quality, and age-appropriate books to children from birth to age five. The Imagination Library of Will County has set a fundraising goal of \$150,000 to fully launch the program and to begin mailing monthly books to registered children. Visit <https://willcountyimaginationlibrary.org>.

NEWS & UPDATES



Kane County Sheriff's Office launched a new Entrepreneurship Center, transitioning from its previous designation as a Small Business Development Center satellite. While the shift follows changes in funding, the new center continues its mission to provide individuals impacted by the criminal justice system with tools to succeed through entrepreneurship.

Another solar project is coming to **Sangamon County**. Sangamon Solar LLC is building a new 750-acre solar farm south of Chatham and the City of Springfield has agreed to buy millions of dollars of solar energy from the company. The project is set to cost the city 13 million dollars. The solar farm is expected to be operational by 2028.



BLACK BEAR SIGHTING!

Illinois Department of Natural Resources (IDNR) is monitoring sightings of a black bear in southwestern Illinois. The bear was first observed on May 19 in St. Clair County. An IDNR district wildlife biologist confirmed the sighting. The bear has had no interaction with humans, though it has damaged some bee hives on private property. Counties may want to remind residents that although sightings of black bears in Illinois are rare, the potential exists that animals from neighboring states may be observed in Illinois over the next few months. With established populations in the adjacent states of Missouri and Wisconsin, occasional summer movements by bears into Illinois are anticipated, including past confirmed sightings in Jo Daviess, Lake, Saline, Pope, Williamson, and Jackson counties.

Jackson County Board approves \$20,000 for youth police camp

by Paul Wilcoxen

The Jackson County Board voted at their most recent meeting to allocate \$20,000 in opioid settlement funds to support a law enforcement-led youth summer camp. The decision followed questions from board members about the program's goals and impact.

The Team Illinois Youth Police Camp is a weeklong overnight camp for kids ages 13 to 17, scheduled for June 8-14 at Touch of Nature Outdoor Education Center.

The camp is run by police, deputies, the National Guard, state police and social services. It teaches leadership, service, diversity, fitness and life skills.

Board member Kevin Lister, who raised the proposal, said he supported the effort but wanted to ensure access for all communities. "I'd like to ensure that the underrepresented and underserved population of our county are given a chance to participate in this," Lister said.

Deputy Michael Marks, a school resource officer and camp counselor, explained that participants are typically referred through schools. The camp welcomes teens from a variety of backgrounds, including those with behavioral challenges.

Marks said the \$25 application fee can be waived for families who can't afford it, so no child is turned away due to cost. Marks said the camp's broader goal is to build self-worth and trust between youth and law enforcement. "The activities that they're doing is to build them up and show them that they are worth something," Marks said.

Without programs like this, officials noted, many kids only interact with police during difficult moments. The camp offers a more positive, supportive experience.

According to Marks, the real cost per camper is about \$750, covering housing, meals, transportation and staffing. Local officers from Carbondale, Murphysboro, Heroin and the sheriff's department volunteer their time to support the program.

Board member Van Ikner questioned whether the camp was the best fit for opioid-specific funding and whether its impact on prevention could be measured. "I'm wondering if this is the most effective tool that we have," Ikner said. "That should be first and foremost in our allocation of the opiate funding, is making sure that we meet that criteria."

Board member John Rendleman said that while the camp might not be the most targeted response to the opioid crisis, it was still worth supporting. "Every little incremental thing that we can do is appropriate," Rendleman said. "If there is a more efficient way to turn kids away from opioid use, I'm willing to vote for it — but I haven't seen one."

Tonya Knust asked about the budget breakdown and noted the camp may benefit families affected by addiction, even if the youth themselves aren't using opioids.

Marks confirmed the \$20,000 allocation goes toward overall operating costs, not just camper fees. Other board members highlighted the camp's long-term community impact. Tamiko Mueller said it helps restore trust between children and police.

"When I was growing up, the police officer was there to protect and serve," Mueller said. "They were there as an ally and not just someone that would be there to lock you up."

About 35 campers are expected to attend this year, and Marks said that number continues to grow. He said the camp's influence goes well beyond the week at Touch of Nature. "From my experience in the last two years with this camp, we have touched a lot of lives," he said.

Source: Southern Illinoisan • <https://thesouthern.com>



Cadets at the Team Illinois Police Camp listen to an Illinois State Police trooper during a vehicle safety demonstration at Touch of Nature.

NEWS & UPDATES

Amtrak is now serving passengers in the Phase I portion of the Southern Illinois Multimodal Station in Carbondale. Phase 2 construction will include spaces for **Jackson County Mass Transit**.

DuPage County Board authorized the creation of a land bank to support expansion of affordable housing. Officials plan to partner with a nonprofit to assist in finding developers. The county board has budgeted \$5 million from surplus funds for the program.

Warren County Board has selected Hutchinson Engineering to oversee the RFP process of the new Warren County Law Enforcement Center.

Douglas County Health Department is no longer accepting Health Alliance insurance, citing the company's planned closure as the reason.

John Deere Equipment Purchasing Program

Local governments in Illinois are eligible to receive discounts on John Deere equipment through a purchasing program established by IACBM and Deere & Company. Visit www.ilcounty.org for more information and to view the discount schedule.





"Vermilion Advantage is excited about our partnership with TPMA on the East Voorhees Redevelopment Study. This is a critical first step in building a solid plan for the revitalization of East Danville. We start from this point by creating our new economy of the future."

Mike Marron, President, Vermilion Advantage

Vermilion Advantage awarded grant for economic recovery

Vermilion Advantage has been awarded \$80,000 in federal grant funding from the U.S. Economic Development Administration's Local Technical Assistance program. Vermilion Advantage is a non-profit organization that combines the functions of a chamber of commerce and an economic development agency to create and sustain an environment for business success and economic growth within Danville and Vermilion County.

To make their application more competitive, Vermilion Advantage applied for and received a \$10,000 investment from DCEO through the Federal Grant Support Program, and contributed \$10,000 of local funding support to the project. The \$100,000 planning project will support the development of a strategy for economic recovery and resilience to target Vermilion County's business recruitment and retention efforts, including workforce development in Danville. The strategy will include an assessment of current economic conditions, industry analysis, workforce skills assessment, strategy for targeted outreach and recommendations for industrial site development.

"DCEO's Federal Grant Support Program continues to give Illinoisans a competitive advantage to secure federal funding

that will support Illinois communities," said DCEO Director Kristin Richards. "The State of Illinois is investing in Vermilion Advantage's plans to create new jobs and economic opportunity for families in Vermilion County."

The planning project will include data and analysis for the whole county and particular attention to Danville's East Voorhees Street corridor, once known as the industrial heart of the county.

EDA's Local Technical Assistance program was designed to help fill the knowledge and information gaps that may prevent leaders in the public and nonprofit sectors in distressed areas from making optimal decisions on local economic development issues.

For more information contact CEO.FedGrantMatch@illinois.gov.

Ameren
ILLINOIS

Energy Efficiency
PROGRAM

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FINANCIAL INCENTIVES are available to help reduce current and long-term operating expenses while creating a more inviting environment for employees and visitors.

Request your [FREE Energy Consultation](#) or call **1.866.800.0747**. For more information, visit AmerenIllinoisSavings.com/Gov.

Peoria County launches Recycle Coach App

For residents looking to reduce their household waste and become better recyclers, look no further than the Recycle Coach app — now available across Peoria County.

"Peoria County is excited to join the Recycle Coach network, which will transform how we communicate local collection, waste, and recycling information to our residents. Beyond that, the platform includes engagement and educational tools to help people manage and correctly dispose of their waste," said Rebecca Cottrell, Sustainability Coordinator for Peoria County.

Residents can access Recycle Coach from their desktop computers and mobile devices. These platforms make it easy for people to get local disposal information for thousands of household items when they need it.

With Recycle Coach, residents can:

- Stay organized with custom curbside collection and calendars
- Receive collection reminders and updates on service disruptions
- Become recycling experts with the comprehensive "What Goes Where?" search tool, including local disposal information and collection requirements for common and uncommon items
- Use the "Discovery Zone" to take the "We Wanted to Know" weekly quizzes for useful recycling tips and tricks
- Use the "Report a Problem" tool, equipped with geolocation, to notify customer services about issues like missed collections.

The Recycle Coach app can be downloaded for free in the Apple App Store and Google Play.



Cook County President unveils new all-terrain wheelchairs during “Nature is Accessible” event

Cook County Board and Forest Preserves of Cook County President Toni Preckwinkle and Forest Preserves Interim General Superintendent Eileen Figel were joined on May 21 by local elected officials and community partners at Little Red Schoolhouse Nature Center’s annual “Nature is Accessible!” event, which highlights adaptive recreation and other opportunities to support connecting people of all abilities to nature. This year, the celebration included the announcement of new all-terrain wheelchairs that will now be available in the Forest Preserves.

“Our 70,000 acres of natural lands are a shared resource that belongs to all of us, and it should be accessible to everyone. The all-terrain wheelchairs are transformative tools for visitors who need safe, adaptive equipment to explore the Forest Preserves — whether they’re birding, spotting wildflowers or simply enjoying the company of friends and family,” said President Preckwinkle.

The 13 all-terrain wheelchairs will be stationed across Cook County, with one at each of the Forest Preserves’ six nature centers, as well as camps Sullivan, Reinberg and Bullfrog Lake campgrounds. Equipped with arm-powered levers for propulsion and braking, mountain bike tires and a third wheel for enhanced stability, they are designed for improved traction on all types of surfaces.

Requests for use are on a first-come, first served basis and require an ID or other collateral to be left with staff. Visitors can enjoy use of the wheelchairs on site or on nearby trails. Several

chairs will also be available during special events and programs hosted throughout the County, and they may now also be part of the Forest Preserves’ accommodation request process.

The initiative is the latest in efforts by the Forest Preserves to help individuals with disabilities access and enjoy the Preserves. The focus on improving the experience for people with disabilities across the Preserves includes designing amenities like canoe and kayak launches with accessibility in mind, adding accessible features to existing facilities like parking lots and picnic shelters during capital improvements or maintenance, and partnering with special recreation organizations to host events dedicated to serving people with disabilities.

The work is informed by the Forest Preserves’ ADA Advisory Committee. Formed in 2018, the committee consists of representatives from special recreation associations, advocates for people with disabilities, individuals with disabilities and other experts.

“Everyday mobility devices like wheelchairs, mobility scooters, walkers, canes and crutches are typically not designed for use on hiking trails, grassy and muddy areas, or rough and uneven surfaces. The all-terrain wheelchairs provided at the Forest Preserves of Cook County are truly a game changer for people with disabilities to help them get out and explore nature with their family and friends,” said Bill Bogdan, member of the Forest Preserves’ ADA Advisory Board, and disability liaison to the Illinois Secretary of State.

Funding for the all-terrain wheelchairs was provided in part by the Illinois Department of Commerce and Economic Opportunity. To learn more visit <https://fpdcc.com/>.

McHenry County launches “Found Animal Sign Program”



McHenry County Animal Control (MCAC) announced the launch of its new “Found Animal Sign Program,” aimed at helping reunite lost pets with their families more efficiently. The program, which will place “Found Animal” signs at or near the location where stray animals are found, is designed to increase visibility and awareness within the community. Through this initiative, MCAC hopes to provide a proactive and community-centered approach to locating lost pets and connecting them with their owners. The “Found Animal” signs will include the date the animal was found, type and description of the animal, and contact information for MCAC.

All stray animals will be held at MCAC for a 7-business day hold to give their owners the opportunity to reclaim them. Stray livestock will be housed at an off-site farm but posted online during this period. Once an animal has been reunited with its family or the stray hold expires, an Animal Control Officer will promptly remove the sign.



Officials celebrate new Lake Michigan-based water system

On May 20, local officials celebrated the latest milestone in expanding access to Lake Michigan water in Lake County. The Pekara Water System, which includes more than 3,700 Lake County Public Works customers in the Pekara, Inverrary and Horatio Gardens neighborhoods in the Buffalo Grove area, will begin receiving Lake Michigan water in the coming weeks as the system transitions from well water.

While the existing well system meets all Illinois Environmental Protection Agency (EPA) standards, residents have long expressed concerns about water taste, odor and hardness. The existing well infrastructure is also not sustainable for long-term use and would require significant investment to upgrade.

The project to connect the Pekara system to Lake Michigan water was made possible by \$1.1 million in American Rescue Plan Act (ARPA) funds allocated by the Lake County Board. Through a new 20-year agreement between Lake County and the Village of Buffalo Grove, water will be provided via the Northwest Water Commission.

Benefits of the switch include:

- A long-term, reliable water source to serve the system for decades
- Improved water taste and odor
- Reduced mineral content, such as sodium and iron
- Less wear on plumbing and household appliances
- Elimination of the need for water softeners

Learn more about the project by visiting www.lakecountyil.gov.

Bird-Friendly Buildings Expansion

After leading the way with groundbreaking bird-friendly building design policies last year, the Lake County Board took another major step to protect local and migratory bird populations. At its May meeting, the Board approved a new ordinance requiring bird-friendly design for residential developments in unincorporated Lake County.

The ordinance goes into effect on July 12, 2025, and applies to new residential building construction. Projects must incorporate at least 80% bird-friendly glass on exterior surfaces between ground level and 100 feet high. It also extends to accessory structures, such as free-standing glass walls, railings, windcreens, greenhouses and similar features.



NEWS & UPDATES



Area parks and recreation will see some revitalization thanks to a new round of grants awarded by **Madison County Community Development**. The County Board voted April 16 to authorize the \$2,199,075 in Park Enhancement Program (PEP) grant funding. The funding will be distributed to 31 cities, townships, villages and park districts to support improvements ranging from pickleball courts, batting cages, outdoor fitness equipment, drinking fountains, lighting, sidewalks, picnic tables, mowers and more.

Champaign County has formed a carbon sequestration task force to make sure the process is performed safely. In the area, the Mahomet Aquifer and other underground rivers are used for drinking, cooking and bathing.

Tazewell County Board approved a new steel building for Animal Control over wooden frame bids. The approved resolution indicates the steel building will eliminate general wear and tear on a wooden building and may be maintained with routine power washing. The new building will be sited near the EMA building at the county's Tremont campus. The approximate \$4 million structure will be paid for from the county's Capital Improvement Plan Fund and Animal Control Fund.

DCEO announced five new recipients as official State-Designated Cultural Districts. Among them is the historic district of the City of Vienna, the county seat of **Johnson County**. Congratulations!





Counties at the Capitol



May 27, 2025 • www.ilcounty.org

With just days remaining until the General Assembly is scheduled to adjourn several key issues impacting county governments remain pending including battery energy storage systems, broadband deployment, and township consolidation. This report focuses on bills that have passed both chambers and budget considerations.

The following Senate bills have passed both chambers and will head to the Governor for consideration.

SB 19 (Harmon) Guzzardi – PRISONER REVIEW BOARD ADMINISTRATION

Reforms the operations of the Prisoner Review Board and enhances the rights of crime victims. Allows victims to file impact statements ahead of hearings, provides them with additional notice when their offender is granted early release, and allows victims to seek an order of protection against an offender who is incarcerated. Also, changes qualification for board members, requiring seven out of the 15 board members to have at least five years of experience as a law enforcement officer, parole officer, prosecutor, criminal defense attorney or judge.

SB 32 (Morrison) Kifowit – VETERANS SNAP BENEFITS

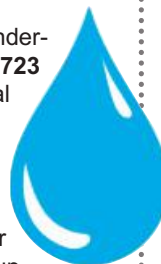
Raises the income level at which households with a veteran or member of the Armed Forces would be eligible for benefits through the Supplemental Nutrition Assistance Program. Raises the threshold from 165% to 200% of the poverty level for veterans and military families, which would bring the monthly income limit to \$5,200. The bill is subject to federal approval and federal funding. Nothing in the bill shall be construed to create an obligation on the part of the Department of Human Services to allocate or provide SNAP benefits through the use of State funds.

SB 69 (Murphy) Muhl – INSURANCE POLICY / RIDING THERAPY

A group or individual policy of accident and health insurance issued or renewed after January 1, 2027 shall provide coverage for medically necessary services that incorporate equine movement as part of a therapeutic intervention. Equine therapy is a term that encompasses therapies that involve interacting with horses.

Mahomet Aquifer bill heads to Governor

A bill to stop carbon sequestration projects from being constructed near or under-neath the Mahomet Aquifer is headed to the Governor's desk. **Senate Bill 1723** is aimed at safeguarding Illinois' only sole-source aquifer from environmental hazards. It seeks to block CO2 sequestration projects that could potentially leak toxic substances in the aquifer, leading to severe health risks. It also creates the Mahomet Aquifer Advisory Study Commission. Subject to appropriation, the Prairie Research Institute shall submit reports to the Commission, then the Commission shall submit a final report to the Governor and General Assembly no later than December 31, 2031. The bill, following up on first-of-their-kind regulations on carbon sequestration projects in the state, had bipartisan support. – **SUPPORT**



STRICTER HIRING PRACTICES FOR LAW ENFORCEMENT

Illinois lawmakers passed **Senate Bill 1953**, and if signed by Governor Pritzker, it will create stricter hiring processes for law enforcement agencies.

Introduced by Senator Doris Turner (D-Sangamon County) in response to the death of Sonya Massey, a mother of two who was fatally shot inside her home by a Sheriff's Office Deputy, the legislation aims to revise police hiring procedures by requiring law enforcement agencies to take a more comprehensive review into an applicant's past employment.

At a news conference hours before the bill passed, Sen. Turner stated. "When we call for law enforcement, it's never a good day and the expectation is that the responding officer will live up to the motto 'protect and serve'. With the passage of **Senate Bill 1953**, I feel confident that going forward and over time, our communities and law enforcement will have built a trusting relationship, and I have kept my promise to my friend and Sonya's mother."

Under the legislation, former employers would be required to make available their employment records for inspection by the hiring agency prior to a "final offer of employment" being made. The bill had support of the IACBM, Illinois Sheriff's Association and Illinois Association of Chiefs of Police. – **SUPPORT**

SB 1241 (McClure) Coffey
TOWNSHIP CODE – CEMETERY BOARD

If a township owns or controls a cemetery lying within or without, or partly within and partly without, the territory of the township, and if the township has no township collector, then the township supervisor may appoint a cemetery board of managers (now, only the township collector may appoint a cemetery board of managers).

SB 1380 (Curran) Benton
UTILITY POLES / PUBLIC SAFETY

A State agency may, by rule, or a unit of local government may, by ordinance or resolution, create a permitting process to allow a utility pole or a public right-of-way that it owns to be used by a county or municipality for public safety purposes. – **SUPPORT**

SB 1422 (Halpin) Johnson
HUMAN TRAFFICKING RECOGNITION

Aims to ensure that employers are trained to recognize and respond to signs of human trafficking. Mandates that local governments and law enforcement agencies have the authority to oversee compliance with this training requirement. If an employer is found to be non-compliant, they will receive a notice and have 30 days to rectify the violation. Failure to do so could result in civil penalties, with fines reaching up to \$1,500 for each offense.

SB 1523 (Turner) Gill – COUNTIES CODE / DEED VERIFICATION

Requires every county to establish and maintain a property fraud alert system. Requires every recorder to establish a fraud referral and review process to review deeds and instruments. – **NEUTRAL**

SB 1563 (Collins) Williams – CRIMINAL TRESPASS / “SQUATTER BILL”

Makes it easier for police to remove squatters from someone's home, bypassing the lengthy eviction process. Law enforcement officers would have authority to remove squatters immediately upon the owner proving the property is rightfully theirs.

SB 1701 (Cunningham) Hoffman – PUBLIC LABOR RELATIONS ACT

Modifies the definition of "supervisor" specifically for police officers. For municipal police officers (excluding Illinois State Police), defines a supervisor as any officer in a permanent rank for which they are appointed, with "permanent rank" meaning those not subject to promotional testing. The bill excludes certain police officers from the supervisor definition, including those excluded by collective bargaining agreements, those in ranks requiring written testing, those in positions voluntarily recognized by a collective bargaining agreement, or those in historically collectively bargained positions.

NOTE: Aims to provide clarity on the definition of police supervisors and their roles in collective bargaining. Changes set to take effect on July 1, 2026. – **OPPOSE**

SB 2044 (Balkema) Bunting – WEB-BASED SIGNATURES ACT

A county, township, or municipality may allow a person to sign any document with a web-based signature if the local government uses a secure web-based platform. **NOTE:** The web-based signature requirement does not apply to a nominating or candidate petition or a referendum petition. – **SUPPORT**



Hasting works to streamline missing persons investigations

Senator Michael Hastings (D-Will County) and the Cook County Sheriff's Office are working to improve Illinois' policy regarding missing persons investigations.

Senate Bill 24 would eliminate any law enforcement policy requiring the observance of a waiting period before accepting a missing persons report. Requires information from a missing persons report to be immediately entered into the Law Enforcement Agencies Data System upon reception of a report. Under the measure, law enforcement agencies must adopt a strategy regarding missing persons investigations, missing person reporting and follow-up action.

If a person remains missing for 60 days, law enforcement agencies would be required to obtain and enter their photographs, fingerprint records and dental or skeletal radiographs, and biological samples into the National Missing and Unidentified Persons System. The bill would require law enforcement to keep missing persons cases under active investigation until the person is located or returned and could not close a case due to exhaustion of leads.

NOTE: The bill is an initiative of the Cook County Sheriff's Office. The Office runs the Missing Women's Project to assist in locating women who have been missing for at least three years. **Status:** Passed Senate / House Rules.



Carbon capture and sequestration projects



Senator Laura Fine (D-Cook County) is leading a measure to strengthen pipeline safety and protect pore space owners. **Senate Bill 1697** would enhance protections for property owners. The measure allows for recovery of attorney fees if a sequestration site landowner prevails in a lawsuit for damages to surface property. Additionally, nonconsenting pore space owners will be appropriately compensated.

“It is essential that as Illinois continues to lead the nation in the carbon capture and sequestration industry, we have the strongest protections in place,” said Fine. **Status:** Senate 3rd Reading

SB 2129 (Morrison) Faver Dias
IDOT LOCAL GOVERNMENT PORTAL

The Dept. of Transportation shall establish an online portal that allows local governments to submit forms electronically to the Department. The online portal shall provide a tracking feature for submissions and a point of contact at the agency. – **SUPPORT**

SB 2314 (Ellman) Ness
SHORELINE RESTORATION FUNDING

Authorizes grants to be provided under the Healthy Forests, Wetlands, and Prairies Act for financing shoreline restoration and protection projects on behalf of counties and park districts.

SB 2323 (Morrison) Williams
HUMAN TRAFFICKING VICTIMS

Establishes a strategic plan to build a network of services for trafficking survivors. Requires law enforcement agencies and court officials to work together to combat human trafficking and remove the 25-year time limit for victims to bring a lawsuit against their abuser.

IN THE KNOW

Cyclist and pedestrian safety bill passes



To provide the safest conditions possible for cyclists, Senator Mike Simmons (D-Cook County) passed legislation to update sign requirements on bike trails where there are known hazards. Under **House Bill 2675**, local government and municipality-owned bicycle trails must contain signage or other warning markers alerting cyclists to known emergencies or hazards. If a highway crossing is already controlled by a stop light or stop sign, additional crossing signage for cyclists would not be required.

HR Report

The following bills impact local governments as employers.

SB 212 (Fine) Stuart – NURSING MOTHERS IN THE WORKPLACE ACT
Status: Passed Both Houses

An employer shall compensate an employee during the break time provided under the Act at the employee's regular rate of compensation. An employer shall not require an employee to use paid leave during the break time or reduce an employee's compensation during break time in any other manner.

SB 220 (Porfirio) Kifowit – MILITARY FUNERAL HONORS LEAVE
Status: Passed Both Houses

An employee may use up to 8 hours per calendar month to participate in a funeral honors detail, up to a total of 40 hours per calendar year, or more if authorized by the employer or if provided for in a collective bargaining agreement. An employee that takes leave may do so in lieu of, and without having exhausted, his or her vacation leave, personal leave, compensatory leave, or any other leave that may be granted to the employee, including sick leave and disability leave. **NOTE:** *The employer must pay the employees regular rate of pay for the leave taken to participate in a funeral honors detail.*

SB 2339 (Cervantes) Gonzalez, Jr. – PRIVACY IN THE WORKPLACE
Status: Passed Senate / House Rules

Aims to prevent employers from firing an immigrant worker if their records don't match the federal E-Verify system. Federal immigration law requires employers to verify the legal work status of their employees through the E-Verify system, which compares information from an employee's I-9 form to the Dept. of Homeland Security and Social Security Administration to confirm eligibility. Under the legislation, employers would be required to notify their employees within 5 days of receiving the notice, and establish a procedure to resolve violations. Also enables an employee to retain an attorney to act on their behalf in meetings between an employer and employee. **NOTE:** *No penalties shall be imposed if the employer acts in good faith reliance on guidance issued by the Illinois Dept. of Labor or the federal Department of Homeland Security; or makes a bona fide administrative error that does not affect an employee's employment or pay.*

HB 1616 (Syed) Villivalam – ORGAN DONOR LEAVE / PART-TIME
Status: Passed House / Senate 3rd Reading

A participating employee or part-time employee may use up to 10 days of leave in any 12-month period to serve as an organ donor. For a part-time employee using leave to serve as an organ donor, the employer shall calculate the daily average pay the part-time employee received during his or her previous 2 months of employment and compensate the part-time employee in the amount of the daily average pay for the leave days used.

HB 3638 (Williams) Fine – WORK TRANSPARENCY ACT
Status: Passed House / Senate 3rd Reading

Seeks to enhance employee rights by prohibiting any contracts or agreements that restrict employees, prospective employees, or former employees from engaging in concerted activity to address work-related issues. Aims to ensure workers can voice concerns, including discrimination or harassment to authorities, without fear of retaliation or legal repercussions.

The following House bills have passed both chambers and will head to the Governor for consideration.

HB 1189 (Hoffman) Belt

PREVAILING WAGE / FEDERAL

Provides that the definition of "public works" includes all federal construction projects administered or controlled by a public body if the prevailing rate of wages is equal to or greater than the prevailing wage determination by the U.S. Secretary of Labor for the same locality for the same type of construction used to classify the federal project.

HB 1367 (Ortiz) Edly-Allen

TOWNSHIP OPEN SPACE ARTICLE

Reduces the acreage that constitutes open land or open space under the Article from 50 acres or more to 12 acres or more. Aims to open the door for more land to be classified as open space to enhance conservation efforts and public recreational opportunities.

HB 1575 (Evans, Jr.) Preston

RESTRICT COVENANT MODIFY FEE

A county recorder may not impose a fee for filing a restrictive covenant modification to an unlawful restrictive covenant (currently a recorder may impose a fee in an amount not to exceed \$10). A county recorder may not charge a fee for any copies of records necessary for filing a restrictive covenant modification to an unlawful restrictive covenant.



HB 1615 (DeLuca) Belt

COURTHOUSE FLAG – SUPPORT

It shall be the duty of each county board to provide United States national flags that are kept floating from a suitable flag-staff to be placed on the top of or prominently displayed on the grounds of the courthouse.

HB 1628 (Guzzardi) Aquino

SEIZURE AND FORFEITURE REPORT ACT

Requires each law enforcement agency that seizes property to report certain information. Deletes requirements regarding collection of information in court records. If an agency did not seize property, it shall file a report stating that the agency made no seizures.

Measure to protect firefighters from forever chemicals passes



Rep. Michael Kelly (D-Cook County) advanced a measure to phase out the use of clothing and equipment containing toxic chemicals known as PFAS. Per- and polyfluoroalkyl substances (PFAS) have been used in protective clothing and equipment for their ability to repel water, oil and dirt and provide thermal stability and durability. Studies show the use of PFAS in clothing and equipment has adverse health effects, including increased risks of cancer.

House Bill 2409 addresses the potential adverse health effects caused by PFAS through phasing out the sale of firefighting personal protective clothing and equipment containing these chemicals. The measure would require the mandatory disclosure of firefighting protective clothing containing PFAS beginning in 2026, progressing to a ban on the clothing in 2027, then transitioning to a ban on both clothing and equipment in 2030.

HB 2336 (DeLuca) Joyce

LOCAL GOVT. LIFT ASSIST SERVICES

A municipality or fire protection district may fix, charge, and collect reasonable fees from an assisted living facility or nursing home facility for every lift-assist service after the 6th lift-assist service provided to that facility that year rendered by the municipality or fire protection district in connection with providing lift-assist services to a patient or individual. **NOTE:** May impact county government nursing homes.



HB 2442 (Ugaste) DeWitte – TRAFFIC SIGNAL PREEMPT DEVICE

Allows vehicles used by a local or county emergency management services agency, when responding to a bona fide emergency and when used in combination with red oscillating, rotating, or flashing lights, to install and operate a traffic control signal preemption device.

HB 3388 (Swanson) Anderson – FIRE DEPARTMENT VEHICLES

Includes any recreational off-highway vehicle, all-terrain vehicle, watercraft, or aircraft that is designated or authorized by proper local authorities for fire department use in the definition of "fire department vehicle".

HB 3428 (Haas) Syverson – LONG-TERM CARE JOINT TRAINING

Requires the Department of Public Health to hold semiannual joint training sessions for surveyors, nursing home providers, and assisted living establishment providers.

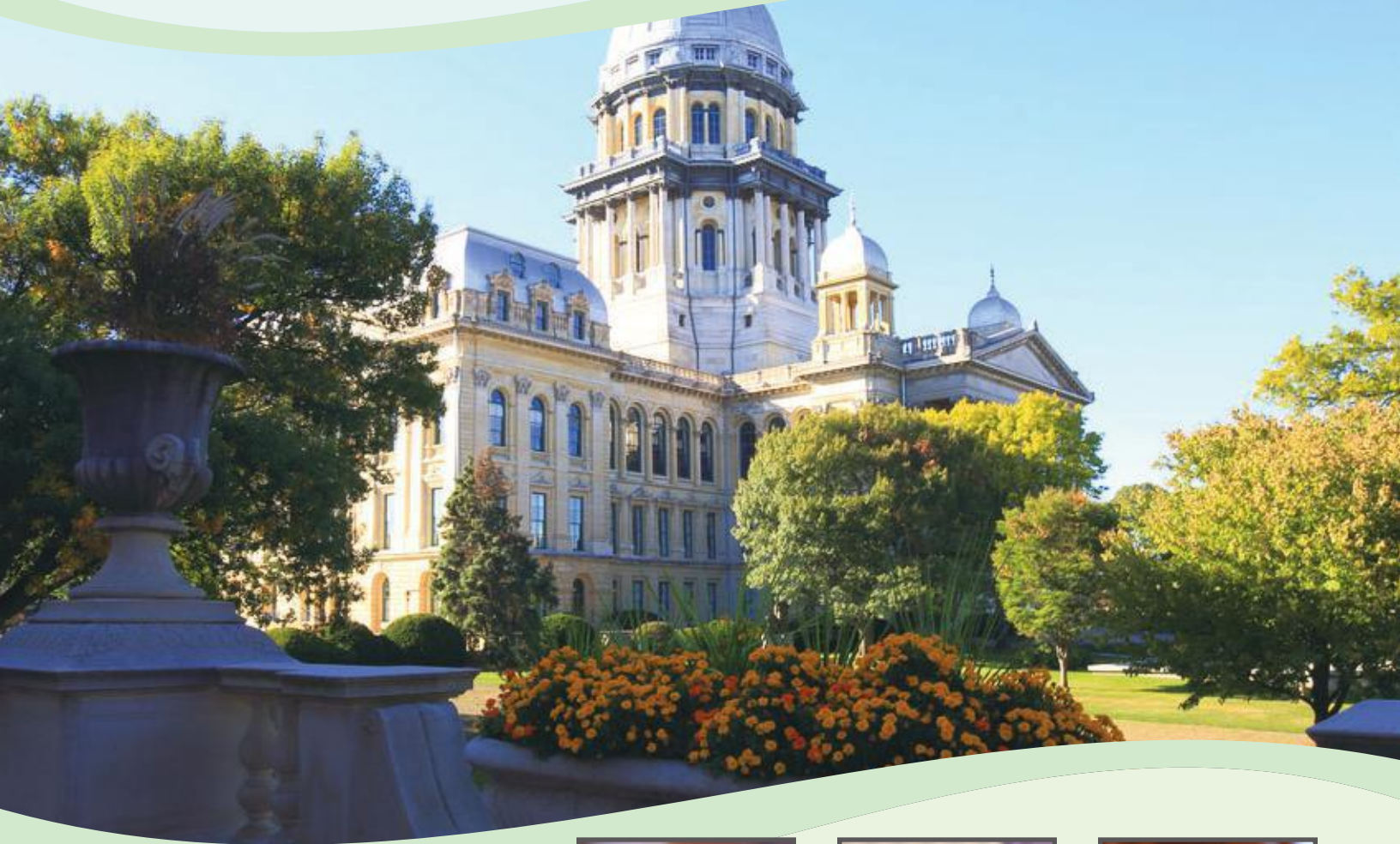
State budget talks have entered the final week amid revenue shortfalls. The Governor's Office of Management and Budget lowered revenue projections for FY2026. The General Assembly has through May 31 to pass a budget with a simple majority vote before the threshold increases to a three-fifths vote on June 1.

The Illinois General Assembly is scheduled to adjourn on May 31.
For more information visit our website at www.ilcounty.org.

SPRING SESSION SUMMARY

ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS AND COMMISSIONERS

2025



The Illinois General Assembly's spring session ended in the early morning hours of June 1st after lawmakers passed a \$55.2 billion spending plan for the fiscal year that begins July 1 – the largest budget in Illinois history. The budget marked a roughly 3.9% increase from the current fiscal year and includes just over \$1 billion in new taxes and revenue changes. The General Assembly passed a total of 436 bills, which will now be sent to the Governor for consideration. Lawmakers are not scheduled to return to Springfield until the veto session in October where pending legislation could see renewed action. This session summary includes legislative measures of interest to local governments in addition to Fiscal Year 2026 budget highlights.

Senate Bills

The following Senate bills have passed both chambers.

SB 19

Prisoner Review Board: Reforms the operations of the Prisoner Review Board and enhances rights of crime victims, including allowing victims to file impact statements ahead of hearings. Requires 7 out of the 15 board members to have at least five years of experience in a law enforcement capacity.

SB 24

Missing Persons Investigations: Requires law enforcement in Illinois to take a report immediately when they are notified of a missing person and enter it into the Law Enforcement Agencies Data System (LEADS). Mandates that missing persons cases remain active with the respective law enforcement agency until the person is located.

SB 39

Veterans Tiny Home Exemption: Allows tiny homes to be exempt from the 2023 state law requiring all homes to be built with electric vehicle (EV) charging capacity. Ensures that the EV charging provisions of the Electric Vehicle Charging Act do not apply to tiny homes designated for veterans who are homeless or at risk, provided the homes are funded and built by qualified nonprofit organizations.

SB 69

Riding Therapy: A group or individual health insurance policy issued or renewed after January 1, 2027 shall provide coverage for medically necessary services that incorporate equine movement as part of a therapeutic intervention. **NOTE:** *Equine therapy involves interacting with horses.*

SB 224

EPA Water Main Installation Projects:

All water main and appurtenances, including fire hydrants and valves that are under the ownership and control of public water supply and located in a public right of way or utility access easement, shall be included in the Environmental Protection Agency's written approval. **NOTE:** *Design review and permitting of water main and fire hydrants is the sole responsibility of the EPA.*



Evicting “Squatters” from Property

Senate Bill 1563

Empowers law enforcement to remove squatters who are criminally trespassing on private property. Clarifies that nothing in the state's Eviction Article of the Code of Civil Procedure should be construed to prohibit law enforcement from enforcing criminal trespass or from removing people from the property premises. By differentiating squatters from tenants, the measure intends to prevent months-long eviction processes. If signed into law, police would have the authority to remove squatters the moment the owner can prove the property is rightfully theirs.



SB 212

Nursing Mothers in the Workplace Act: Requires employers to provide paid break time to an employee who needs to express breast milk. An employer shall not require an employee to use paid leave during the break time or reduce an employee's compensation during break time.

SB 220

Military Funeral Honors Leave: An employee may use up to 8 hours per calendar month to participate in a funeral honors detail, up to a total of 40 hours per calendar year, or more if authorized by the employer or if provided for in a collective bargaining agreement. **NOTE:** *The employer must pay the employees regular rate of pay for leave taken to participate in a funeral honors detail.*

SB 1195

First Responders: Dubbed Anna's Law, mandates first responders take part in trauma-informed programs and practices that are intended to “minimize traumatization of the victim” before starting their roles and every 18 months thereafter.

SB 1241

Township Cemetery Board: Streamlines the appointment process for cemetery boards of managers. Currently, only township collectors have the authority to appoint these boards. This bill provides that if a township lacks a collector, the township supervisor can appoint a board to oversee cemetery management. **NOTE:** *Debate on this bill focused on the implications of shifting appointment authority from collectors to supervisors.*

SB 1344

Prevailing Wage Expansion: Adds sewer inspection projects that utilize a closed-circuit television to the definition of public works in the Prevailing Wage Act.

SB 1346

Managed Care Reform: Currently, health insurance providers are required to provide enrollees with a list of in-network providers and a description of their coverage annually upon request. This bill expands the list of required information to include any newly enacted state coverage mandates. **NOTE:** *The Illinois Dept. of Insurance would be required to post an annual report on its website with this information.*

SB 1380

Utility Poles for Public Safety: Allows counties and municipalities to utilize state-owned utility poles and public rights-of-way for safety-related equipment, such as surveillance cameras and emergency communication devices.

SB 1446

Tracking Firefighter

Mortality: Beginning no later than 6 months after the effective date of the amendatory Act, the Office of State Fire Marshall shall track and record the manner of death for all firefighters in Illinois, including suicide and various types of cancer.



SB 1523

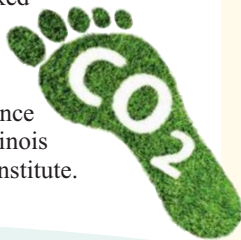
Deed Verification: Requires every county to establish and maintain a property fraud alert system. Recorders shall establish a fraud referral and review process to review deeds and instruments. **NOTE:** *A recorder may refer to an administrative law judge for review of any deed or instrument that may cause the recorder to reasonably believe that the filing may be fraudulent, unlawfully altered, or intended to unlawfully cloud or transfer the title of any real property.*

SB 1701

Police Officers: Modifies the definition of “supervisor” specifically for police officers within the Illinois Public Labor Relations Act. Impacts the legal ability of government employers to argue that mid-level police ranks qualify as “supervisors” with the Act. Modifies the traditional police supervisory test by creating new per se categories of supervisory and non-supervisory personnel. **NOTE:** *This may impact collective bargaining. If an officer is appointed to a “permanent rank” that is not subject to promotional testing as defined in the Illinois Municipal Code that officer will be considered a “supervisor”.*

SB 1723

Carbon Sequestration: Prohibits sequestration on any site that overlies, underlies, or passes through a sole source aquifer. Aims to block CO₂ sequestration projects that could potentially leak toxic substances into aquifers, leading to severe health risks. Also, subject to appropriation, creates a commission tasked with studying the safety of carbon capture and storage in the Mahomet Aquifer area, with assistance from the University of Illinois and its Prairie Research Institute.



Design-Build Projects

Senate Bill 1827 amends a provision of the Counties Code concerning the development of scope and performance criteria for design-build projects – deletes a provision that requires the county to develop preliminary design plans. Specifies that a design-build entity shall not be disqualified solely due to having previously been awarded a project or projects under any applicable public procurement statute of the State. If a county receives one Phase I response, nothing prohibits the county from proceeding with a Phase II evaluation of the single respondent, if the county, in its discretion, finds proceeding to be in its best interest.

NOTE: *Specifies that fire protection districts are authorized to use a design-build contracting method for construction if a competitive process is used in connection with the selection of the design-builder.*

Human Trafficking

Senate Bill 1422

Aims to ensure that employers play an active role and are trained to recognize and respond to signs of human trafficking. Mandates that local governments and law enforcement agencies have the authority to oversee compliance with this training requirement. If an employer is found to be non-compliant, they will receive a notice and have 30 days to rectify the violation. Failure to do so could result in civil penalties, with fines reaching up to \$1,500 for each offense.



Sen. Mike Halpin: *“We must empower our local governments and law enforcement to keep tabs on businesses to make sure every instance of human trafficking is accounted for and the perpetrators are brought to justice.”*

School-Based Ticketing

Senate Bill 1519

Prohibits students from receiving a ticket as a disciplinary consequence for municipal ordinance violations during school. Requires public reporting of law enforcement referrals. Requires school districts with a school resource officer to have a memorandum of understanding with their local law enforcement agency, establishing that SROs are properly trained and do not use fines or tickets for disciplinary infractions. **NOTE:** *Does not apply to delinquent or criminal conduct.*



Sen. Karina Villa: *“A student being ticketed for behavior at school can result in them being thrown into the system, hindering their future opportunities.”*

Law Enforcement Hiring Practices Reform

Senate Bill 1953 • Massey Commission

Requires law enforcement agencies to conduct a more comprehensive review of a prospective officer’s past employment to ensure his or her physical and psychological fitness for duty as a police officer before making an offer of employment. To ensure the highest degree of integrity and professionalism in the hiring process of sheriff’s deputies and other personnel, the legislation would expand the creation of sheriff’s merit boards and sheriff’s merit commissions for counties with a population of at least 75,000. **NOTE:** *In response to the death of Sonya Massey who was fatally shot inside her home by a Sangamon County Sheriff’s Office Deputy.*



Sen. Doris Turner: *“I would say this is one of the most important bills I have brought forward to this chamber.”*



SB 2044

Web-Based Signatures: A county, township, or municipality may allow a person to sign any document with a web-based signature if the local government uses a secure web-based platform. **NOTE:** *The web-based signature requirement does not apply to a nominating or candidate petition or a referendum petition.*

SB 2129

IDOT Local Government Portal: Requires the Illinois Department of Transportation to establish an online portal that allows local governments to submit forms electronically to the Department. The online portal shall provide a tracking feature for submissions and a point of contact at the agency.

SB 2253

State Rail Plan: Requires the Department of Transportation to create a Freight Rail Transportation Coordinating Committee to address highway projects that require coordination with Class 1 railroads. Amends the Eminent Domain Act to allow a party authorized to take property to file a complaint in circuit court if the owner agrees on the compensation to be paid out but is unable to convey clear title or provide all required documents to complete an acquisition agreement.

SB 2314

Shoreline Restoration Funding: Authorizes grants to be provided under the Healthy Forests, Wetlands, and Prairies Act for financing shoreline restoration and protection projects on behalf of counties and park districts.

SB 2323

Human Trafficking: Requires law enforcement agencies and court officials to work together to combat human trafficking and remove the 25-year time limit for victims to bring a lawsuit against their abuser.

SB 2466

Open Space Lands Grants to Governments: A distressed location project that is located within a distressed community shall be eligible for assistance of up to 100% for acquisition of open space lands and for capital development and improvement proposals. Directs the Dept. of Natural Resources to prioritize the making of grants for projects located in distressed locations and distressed communities.

Farmland Transition Commission

Senate Bill 2372



Establishes the Farmland Transition Commission, a new body within the Illinois Department of Agriculture tasked with studying and addressing the challenges faced by individuals aged 25 to 40 who are seeking to purchase or access farmland. The Commission will meet quarterly and submit annual policy recommendations to the Governor and General Assembly through 2031. The Farmland Transition Commission will be made up of agricultural leaders, policymakers, and young farmers from across the state. The group will evaluate current programs and incentives and provide recommendations to improve land access, ease generational farm transfers, and support long-term success for new and aspiring farmers. **NOTE:** *The Department of Agriculture shall provide administrative and other support to the Commission as needed. Commission members shall serve without compensation.*

House Bills

The following House bills have passed both chambers.

HB 850

FOID Card Revocation: Establishes an expedited review process for individuals who believe they have been wrongly deemed a “clear and present danger,” allowing them to more quickly resolve their case through the Firearm Owner’s Identification Card Review Board.

HB 1082

Municipal Audits: Removes annual audit report requirements for municipalities with a population of less than 1000. Qualifying municipalities will still be required to file annual financial reports with the Illinois Office of the Comptroller and an audit report every fourth year.

HB 1189

Prevailing Wage: Provides that the definition of “public works” includes all federal construction projects administered or controlled by a public body if the prevailing rate of wages is equal to or greater than the prevailing wage determination by the U.S. Secretary of Labor for the same locality for the same type of construction used to classify the federal project.

HB 1367

Township Open Space Article: Reduces the acreage that constitutes open land or open space from 50 acres or more to 12 acres or more. *Aims to classify more land to enhance conservation efforts.*

Tracking Illegal Guns

House Bill 1373

Gives law enforcement stronger tools to track down criminals bringing illegal guns into Illinois neighborhoods. Under current law, firearm tracing is limited to specific scenarios. This measure broadens that scope by requiring firearm tracing in all cases where a gun is recovered at the scene of a crime, used unlawfully or is believed to be associated with a crime. Also, asks every law enforcement agency in Illinois to participate in the federal eTrace program, providing investigators with more complete data on gun origins, trafficking patterns and crime links.

NOTE: *This will ensure consistent reporting and firearm tracing across all counties, helping to close investigative loopholes and make communities safer statewide.*



HB 1575

Restrictive Covenant Fee: A county recorder may not impose a fee for filing a restrictive covenant modification to an unlawful restrictive covenant (currently a recorder may impose a fee not to exceed \$10). A county recorder may not charge a fee for any copies of records necessary for filing a restrictive covenant modification to an unlawful restrictive covenant.

HB 1615

Courthouse Flag: Each county board shall provide United States national flags that are kept floating from a flag-staff to be placed on the top of or prominently displayed on the grounds of the courthouse.

HB 1616

Organ Donor Leave: A participating employee or part-time employee may use up to 10 days of leave in any 12-month period to serve as an organ donor.

HB 1628

Property Seizures: Aims to improve data reporting around the use of civil asset forfeiture (CAF) in the State of Illinois. Requires each law enforcement agency that seizes property to report certain information.

HB 1866

Next Generation 9-1-1: Modernizes the state's emergency response infrastructure. For cities with populations exceeding 500,000, it extends the deadline for implementing Next Generation 9-1-1 services from Jan. 1, 2026, to Jan. 1, 2029. Also, caps the monthly surcharge municipalities can impose on network connections.

HB 2409

Firefighting Equipment: Phases out the legal sale or distribution of firefighting equipment that contains PFAS by Jan. 1, 2030. Research links PFAS chemicals to cancer and other health conditions. *The delay is necessary because an immediate ban would risk making it difficult for fire departments to obtain sufficient amounts of critical equipment.*



Emergency Lift Assists House Bill 2336

Allows municipalities and fire protection districts to fix, charge and collect reasonable fees from an assisted living facility or nursing home for every lift assist service after the sixth provided lift assist that year. Such fees may not exceed the actual personnel and equipment costs for all services rendered. Lift assistance does not include lifting a patient or other individual in situations where they are being transported to a health care facility, such as a hospital or emergency room. **NOTE:** May impact county government nursing homes.



Rep. Anthony DeLuca:
"We want to stop health care facilities from shifting health care costs onto taxpayers."

HB 2419

Local Siting Review: Aims to enhance local environmental oversight in the siting of new facilities, with an emphasis on vehicle emissions. Requires the county board or governing body to conduct a hearing in a manner accessible to individuals with disabilities and individuals who are not native speakers of English. **NOTE:** Requires the governing body to certify after each hearing that it met accessibility requirements and place in official record.

HB 2442

Traffic Signal Preempt Device: Allows vehicles used by a local or county emergency management services agency, when responding to a bona fide emergency and when used in combination with red oscillating, rotating, or flashing lights, to install and operate a traffic control signal preemption device.

HB 2488

Equal Pay: Amends the Equal Pay Act and Prevailing Wage Act. All businesses covered by state law would have to submit a statement to the Dept. of Labor, showing they are not underpaying women or people of color doing the same jobs as others. The bill also locks in how the state defines job categories, making certain employers would not be able to shift the goalposts if federal rules change.

HB 2551

First Responders Suicide Task Force: Reinstates the task force, adds members and requires a final report to the General Assembly by December 31, 2026. Repeals the task force on January 1, 2027.

HB 2675

Bike Trail Signage: Local government and municipality-owned bicycle trails must contain signage or other warning markers alerting cyclists to known emergencies or hazards. If a highway crossing is already controlled by a stop light or stop sign, additional crossing signage for cyclists would not be required.

HB 2987

Tornado Safety Plan: Requires all operators of a warehouse to have a tornado safety plan in place for each warehouse they operate and for these plans to be sent to local emergency departments. Warehouses and local emergency services will be required to coordinate when creating a safety plan, ensuring it aligns with existing emergency response plans.

HB 3098

Consumer Electronic Recycling: Aims to streamline the collection and recycling of covered electronic devices (CEDs) through a structured manufacturer e-waste program. Establishes guidelines for local governments and third-party collectors involved in e-waste recycling. Key provisions include requirements for curbside and drop-off collection programs, ensuring that only residential CEDs from covered entities are accepted for recycling.

NOTE: Collection sites located on property owned by local governments must comply with specific audit provisions to ensure accountability and transparency in the recycling process.



Fire Department Vehicles: Includes any recreational off-highway vehicle, all-terrain vehicle, watercraft or aircraft that is designated or authorized by proper local authorities for fire department use in the definition of “fire department vehicle.” Provides that permanent vehicle registration plates shall be issued, at no charge, to all-terrain vehicles owned by counties, townships, or municipal corporations and used as fire department vehicles.

HB 3428

Long-Term Care Joint Training: Requires the Dept. of Public Health to hold semiannual joint training sessions for surveyors, nursing home providers, and assisted living establishment providers. At least annually, a joint training session shall include, but not be limited to, regional citation patterns relating to complaints, standards, and outcomes in the nursing home and assisted living survey process. The Department shall develop standardized training for establishments to prevent common citations in the assisted living survey process.

HB 3493

Local Regulation of State Facilities: No ordinance or permitting requirement of a unit of local government shall be enforced against the construction, reconstruction, improvement, or installation of a State facility, other than an ordinance or permitting requirement that is (i) an ordinance or permitting requirement of a sanitary district or an ordinance or permitting requirement regulating a municipally-owned wastewater system and (ii) mandated by State or federal laws, rules, or regulations or related to environmental protection, as supported by industry standards. **NOTE:** *The provisions of the bill do not relieve the Capital Development Board from the obligation to compensate units of local government for fair and reasonable connection, restoration, or impact costs.*

State Budget

The Illinois General Assembly approved a record-setting \$55.2 billion budget for 2026 in a 3,000 plus page plan.

2026

Three bills made up the total budget plan:

- **Budget Bill (SB 2510) – Senate Vote: 34 to 23 / House Vote: 75-41**
- **Budget Implementation Bill (HB 1075) – Senate Vote: 32-23 / House Vote: 74-41**
- **Revenue Omnibus (HB 2755) – Senate Vote: 31-25 / House Vote: 71-43**

FY 2026 BUDGET REVENUE ADJUSTMENTS INCLUDE:

- Estimated \$36 million from a new sports wagering tax; \$0.25 wager for the first \$20 million wagers and \$0.50 for each wager in excess of \$20 million.
- Estimated \$195 million from a new tax amnesty program to expedite tax collections by offering residents and businesses a break on penalties or extra interest.
- Tobacco tax will rise from 36% to 45% and will now include vaping products.
- Estimated \$15 million by extending Hotel Operators' Tax to short-term rentals (Airbnb).
- Moves Illinois from the Joyce Rule to the Finnigan Rule in order to enable the state to collect more corporate tax income; Estimated to raise \$72 million.
- Estimated \$171 million from delaying motor fuel tax revenues to the Road Fund.
- Telecommunications tax increase to fund 9-8-8 services for mental health crisis line.
- Ensures businesses outside of Illinois selling \$100,000+ worth of physical goods to Illinois residents must collect Illinois sales tax, even without an in-state presence.
- Expands the Illinois Retail Act to include servicemen under occupation and use taxes.
- Implements a 15% tax rate when insufficient sales records are provided.
- Illinois gas tax will rise to \$0.483 per gallon; diesel fuel to \$0.558 per gallon.

NOTE: *There is no increase or a reduction in the Local Government Distributive Fund (LGDF) funding formula in the budget and other state shared revenue remained flat.*

HB 3638

Work Transparency Act: Broadens protections for employees speaking out against issues like harassment and discrimination. Requires fairly negotiated confidentiality agreements to include a disclaimer regarding an employee's right to participate in legal proceedings related to illegal employment practices, including the right to engage in activities to address work-related issues. **NOTE:** *Enables an employee to collect attorney's fees and costs associated with a successful defense.*

HB 3725

Local Government Billing Act: The corporate authorities of a local government shall bill for any utility service, including previously unbilled service, within 12 months (for residential customers) or 24 months (for non-residential customers) after the provision of the utility service. Provides exceptions to the time limits for billing when the customer prevented the utility from accurately reading the meter. **NOTE:** *Clearer billing timelines could enhance cash flow for local governments.*

State Public Defender

House Bill 3363 creates the Office of State Public Defender as an agency of State government. The office shall be an independent agency within the judicial branch of government and the Office's records shall be subject to the Freedom of Information Act. The Office of State Public Defender would primarily be responsible for providing public defender offices throughout the state with much needed resources. According to a recent analysis of county public defender budgets compiled by Northwestern University, not one Illinois county has “sufficient” staffing in public defender offices. Initially, one of the main goals of the new state agency will be to provide more comprehensive state resources to public defender offices, which now are typically subject to the limitations of county budgets. **NOTE:** *State lawmakers appropriated \$10 million for county public defense services in the FY26 budget.*



ADDITIONAL INFO.

Illinois Department of Commerce
& Economic Opportunity
Southeast Regional Update



Illinois Department of Commerce & Economic Opportunity

JB Pritzker, Governor

Southeast Region Weekly Update June 16, 2025



Illinois Pride Month 2025

Proclamation

View the Pride Month 2025 [proclamation](#).

Illinois Office of Tourism Pride Events

- [PRIDE Festivals in Illinois](#)
- [Pride in the Middle of Everything](#)

Business Tours

DCEO's team OE3 and RED are partnering to connect with local businesses directly. In June, both teams will be touring LGBTQIA+ owned businesses across the state and meeting with business owners to discuss available resources and opportunities.

Business and/or nonprofit resources and directories:

- [First Stop Business Information Center](#) - Provides comprehensive information and technical support to businesses with questions and concerns about mitigations, government regulations and business assistance programs. First Stop can be reached at 1-800-252-2923 or ceo.firststop@illinois.gov.
- [Incentives and Tax Assistance](#) - Illinois offers a competitive range of incentives for locating and expanding your business, including tax credits and exemptions that encourage business growth and job creation.

- [Small Business Development Center \(SBDC\)](#) - Centers are located across the state that provide free business counseling for small for-profit businesses.
- [Small Business Environmental Assistance Program \(SBEAP\)](#) - The Small Business Environmental Assistance Program is a non-regulatory program which provides free, confidential assistance to Illinois small businesses to help them succeed. Services include a toll-free helpline 1-800-252-3998 for confidential regulatory questions.
- [LGBT Chamber of Commerce of Illinois](#) - Promoting Economic Opportunities for the LGBTQ+ Business Community
- [Association of Latinos/as/xs Motivating Action \(ALMA\) Chicago](#) - One of the oldest Latinx LGBTQ+ advocacy organization in the United States.
- [Equality Illinois](#) - The state's oldest, largest and most effective advocacy organization dedicated to defending rights for LGBTQ+ Illinoisans.
- [DCEO OE3 Newsletter](#) - DCEO OE3's monthly newsletter shares business resources including grants, loans, and other helpful resources for businesses

Access the [PRIDE Month 2025 toolkit](#), to find tips, sample social media posts, graphics, and newsletter ideas on how to celebrate and promote PRIDE Month 2025! For more information on PRIDE creativities or questions, contact OE3 team member, Diana Alfaro at diana.alfaro@illinois.gov or RED team member Renee Wott at Renee.Wott@Illinois.gov. To learn more about ongoing resources and programs for businesses, follow DCEO on social media @IllinoisDCEO.

Illinois Broadband: Connect Illinois Round 4 BEAD Program

The Illinois Office of Broadband is excited to launch Wave 2 of the Broadband Equity, Access, and Deployment (BEAD) program. Connect Illinois Round 4 uses the BEAD funding to support the deployment of broadband service to unserved and underserved Broadband Servicable Locations (BSLs) and eligible Community Anchor Institutions (CAIs). Applications under this wave will be accepted until **July 16, 2025 at 5:00 pm**. The Notice of Funding Opportunity and additional program information may be found [here](#).

Team RED Monthly Webinar: Overview of the Illinois SBDC Network

Date and time: Thursday, June 26, at 10:00 AM

Register link:

<https://illinois.webex.com/weblink/register/ra1209305ecd5e967b666a40810365f99>

Ericka White, State Director of the Illinois Small Business Development Center (SBDC) Network, will lead a comprehensive overview of the state's small business support ecosystem. This informative session will cover:

- **State Network Overview:** Introduction to SBDC centers across Illinois, including current service gaps and underserved areas within the state
- **Service Portfolio Review:** Comprehensive overview of services provided by the Illinois SBDC Network, from one-on-one business advising and training programs to specialized startup and existing business support
- **Partnership and Collaboration:** How the SBDC Network works with economic development organizations, financial institutions, educational institutions, and other business support entities to enhance service delivery
- **Strategic Direction:** Current strategic priorities and upcoming plans related to the Notice of Funding Opportunity (NOFO) expected this fall

Clean Energy Career Pathway Program

This grant program will be an avenue to recruit students into the fields that support in-demand jobs in the clean energy sector, allowing students to be prepared for a career leading to steady employment and a livable wage. The grant will provide funding to eligible applicants to support the development and implementation of Clean Energy Career Pathways in schools.

The Clean Energy Career Pathway Program will provide funding directly to eligible recipients to support the planning and implementation of a Clean Energy Career Pathway. Programs will include coursework, field experiences, and work-based learning designed to prepare students for entrance into careers focusing on clean energy. To ensure equitable pathways for students, this funding opportunity seeks qualified, eligible entities working with secondary school students in partnership with Local Workforce Innovation Areas and institutions of higher education. This program will recruit students into clean energy fields (with a priority for EV occupations) and create pathways encompassing technical and employability skills with dual credit options.

The grant shall be awarded to selected applicants for a period of two years. The first year can be a planning period for grantees to establish the curriculum, modernize the classroom or provide professional development to instructors. In the second year, grantees will pilot a clean energy career pathway program focusing on occupations that support electric vehicle infrastructure. Planning periods may be less than a year if the program is ready for implementation. More information about this grant opportunity is found [here](#).

Illinois Grocery Initiative Equipment Upgrade Round 2

The Illinois Grocery Initiative Equipment Upgrades Program will provide grants for new energy-efficient equipment upgrades for existing independently owned for-profit grocery stores, cooperative grocery stores, or not-for-profit grocery stores. While the Illinois Grocery Initiative is intended to reduce or eliminate the existence of "food deserts" in Illinois and will prioritize stores located in food deserts, the Equipment Upgrades Program is not limited to establishments located in food deserts. These grants are intended, however, to facilitate energy-efficient equipment investment and sustainability for stores located in food deserts, areas that could become food deserts, and other areas that are underserved to a lesser degree. These grants will reimburse costs for the purchase and installation of new energy-efficient equipment. Costs, including investment in solar generation equipment and remodeling, are ineligible for this program. DCEO has contracted with Chicago State University (CSU) and Western Illinois University (WIU) to provide technical assistance services for Illinois Grocery Initiative applicants and grantees. Applicants desiring assistance in preparing applications may contact these institutions directly. **Chicago State University Derrick K. Collins Dean, College of Business O (773) 995-3976 M (312) 953-1295 dcolli25@csu.edu**. **Western Illinois University Sean Park Illinois Institute for Rural Affairs 217-248-0079 ms-park@wiu.edu**. The following expenditures will be eligible for reimbursement under this program, insofar the equipment will result in energy efficiency improvements: heating, ventilation and air conditioning (HVAC) equipment; refrigeration units and freezers; and lighting systems. Cost sharing or Matching is required for this opportunity. Applicants are required to provide 25% of the total project costs, representing a 1:3 match. These matching funds can come from any nonstate sources such as local municipal funds, federal funds, or private investment. Such sources of funds shall be identified and documented in the application. To review the NOFO and application information click [here](#) **Application deadline is December 15, 2025.**

Illinois Works Bid Credit Program

Contractors or subcontractors that employ apprentices that have completed the Illinois Works Pre-Apprenticeship Program on any project (stated or privately funded) are eligible to earn bid credits they can use to make their bids for future state-funded public works projects more competitive. The Illinois Works Bid Credit Program provides bid credits for both hiring and retaining graduates. For general program questions, please contact the Illinois

Works Bid Credit Program at CEO.BidCreditProgram@illinois.gov. If you're a state agency seeking information regarding the Bid Credit Program, email Rebecca Bailey, Senior Bid Credit Program Manager at Rebecca.j.bailey@illinois.gov. For additional information, please download the [Bid Credit Program One sheeter](#). To view application information and apply for the Bid Credit Program, please visit the [DCEO website](#).

Interested in joining the Illinois Works Bid Credit Program?

If you are a contractor or subcontractor and are interested in registering for the Bid Credit Program, complete the [Contractor Registration Form](#) today! **Recordings of past webinars can be found on the Illinois Works [Bid Credit Program Partner Guide](#).*

DCEO Office of Energy & Business Utility

The Department of Commerce & Economic Opportunity's Office of Energy & Business Utility is pleased to announce the release of three clean energy economic development funding opportunities. These opportunities are designed to offer direct funding to communities across the state to develop clean energy projects. Click on the name of the programs below to access additional information regarding grant application requirements.

- [Equitable Energy Future Grant Program](#) - \$25.5 million total award funding
- **Anticipated Awards:** 40 awards
- **Award Range:** \$250,000 - \$1,000,000
- **Eligible Applicants:** Equity Eligible Contractor; Business, Non-profit, Cooperative Organization that meets equity building criteria.
- **Program focus:** Provides pre-development funding to support the development of renewable energy and energy efficiency projects benefitting businesses, community organizations, and the workforce in Illinois, with a specific focus on historically disadvantaged communities.

- [Community Solar Energy Sovereignty Program](#) - \$8.5 million total award funding
- **Anticipated Awards:** 40 awards
- **Award Range:** \$50,000 - \$1,000,000
- **Eligible Applicants:** Community-based organizations, public entities, and technical service providers in partnership with community-based organizations.
- **Program focus:** Provides pre-development funding to support the development of programs and entities to assist in the long-term governance, management, and maintenance of community solar projects, such as community solar cooperatives.
- **NOFO Information Session:** Monday, June 16, 2025 | 2:00 PM – 3:00 PM | [Register](#)

- [Energy Transition Community Grant Program](#) - \$40 million total award funding
- **Anticipated Awards:** 50
- **Eligible Applicants:** Local units of government (municipalities, counties, school districts, and other taxing districts) within 30 miles of a fossil fuel or nuclear power plant or coal mine that has closed/reduced operations or will close/reduce operations within 6 years.
- **Program focus:** Provides funding for the activities to help communities develop economic opportunities to replace the revenue/jobs lost due to plant/mine closures, and achieve environmental goals outlined in the Climate and Equitable Jobs Act (CEJA).

For questions, please email CEO.CEJA@illinois.gov

Office of Accountability

Curious about the grant lifecycle or wanting to learn more about the different facets of grants? Do you have a grant-related question that you would like answered in real time? DCEO is pleased to offer three training options for current and potential grantees. Interested in participating in a training session? Learn more and sign up to register at this [link](#).

Virtual Office Hour Q & A - Tuesdays at 2pm:

Join for a virtual question and answer session via Webex in which potential and current Grantees may attend to ask questions and seek assistance. Technical Support Managers will be online to field questions, demonstrate steps, or provide instructions as needed to assist entities and individuals with the grant process.

Pre-Qualification Training – 1st Wednesday of the month 9AM:

This slide presentation will cover Pre-Qualification requirements. Pre-qualification is required of all grantees with the State of Illinois and must be maintained throughout a grant program. To be in pre-qualified status means that all required registrations have been met and an entity is in good standing and able to conduct business with the State of Illinois. Join DCEO's Technical Support Team as we explain each step in the pre-qualification process and how to get started.

Various topics Training – 3rd Wednesday of the month 9AM:

This slide presentation will discuss important grant-related topics pertaining to grant management. Each month we will discuss a different component, process, or emerging practice that can benefit potential and existing grantees. Register or view recording of past grant trainings at this [link](#).

- **Jun 18, 2025 – Reporting and Supporting Documents:** This training will explain the Periodic Performance Report and Periodic Financial Report, as well as appropriate supporting documents required for submission.
- **July 16, 2025 – Indirect Cost Rates:** This training will introduce potential and current Grantees to the Indirect Cost Rate system, the different types of elections and requirements, and the roles and responsibilities of stakeholders through the review process.
- **August 20, 2025 – Help Desk Overview and Resources:** (CSFA, GATA) This training will provide insight on the resources available to potential and current Grantees as they navigate the Grant process. Learn where to find grant opportunities, how to search the CSFA, and how to contact DCEO for assistance.
- **September 17, 2025 – Writing a Grant Application:** This training will explain how to complete application documents, how to read a Notice of Funding Opportunity, and how to submit the application package for review.
- **October 15, 2025 – Capital Grants:** This training will explain what a capital grant is, requirements and eligibility for capital grants, application documents, and an overview of the grant lifecycle.
- **November 19, 2025 – Notice of Funding Opportunities: (NOFOs)** This training will explain what a Notice of Funding Opportunity is and give a breakdown of the template and where to find information.
- **December 17, 2025 – Audits:** This training will introduce grantees to the different Audit types, requirements, and the importance of record retention.

Need assistance with a grant-related question? Please email inquiries to ceo.GrantHelp@illinois.gov or use this [Help Desk Inquiry Form](#). All inquiries submitted outside of business hours will be addressed the following business day.

For a complete list of current DCEO grant opportunities, upcoming grant trainings, video resource library and Grant Help Desk assistance, visit [DCEO Grants \(illinois.gov\)](#)

Grant opportunities include:

Clean Energy Career Pathway Program – Click [here](#) **Deadline June 30, 2025**

SBIR/STTR Match Program - Click [here](#) **Deadline June 30, 2025**

Future Energy Job Act Multi-Cultural Grant Program – click [here](#) **Deadline July 1, 2025**

Solar Pipeline Training Program – Click [here](#) **Deadline July 1, 2025**

Illinois Grocery Initiative Equipment Upgrade Program Round 2 – Click [here](#) **Deadline December 15, 2025**

Federal Grant Support Program - Click [here](#) **No specific due date but must submit at least 3 weeks ahead of federal application**

Other Federal and State Agency Grants & Programs

Round 2 40101(d) Grid Grant Opportunity Open

Illinois Finance Authority (IFA), in its capacity as the Illinois Climate Bank (CB), posted a new Notice of Funding Opportunity IFA-GRID-02 (NOFO). With this NOFO, IFA/CB invites project proposals under Illinois' award for the 40101(d) Federal Formula Grant Program: Preventing Outages and Enhancing the Resilience of the Electric Grid (Program). IFA/CB invites eligible entities interested in applying for funding under this Program to file their pre-application proposals as specified in the NOFO.

The award is designed to strengthen and modernize Illinois' power grid, provide a reliable power infrastructure to all communities, focusing on improvements in Equity Investment Eligible Communities (EIECs) that align with potential climate change impacts. Priority projects are projects proposed by small utilities (selling not more than 4,000,000 MWh electricity per year) providing benefits to the EIECs communities.

- **Pre-applications Due:** June 30, 2025 by 5pm CT
- **How to Apply:** Submit your application through GATA Grantee Portal at the link below
- **Total Available funding under this NOFO:** \$14,400,000.
- **Expected amounts of individual awards:** \$150,000 – \$8,000,000 per project.
- **Anticipated start dates and periods of performance for new awards:** Winter 2026-2032.
- **Type of assistance instrument:** Grant.
- **Cost Match:** 48% of federal funding for Small Utilities and 115% for all other eligible entities.

Eligible Activities include activities, technologies, equipment, and hardening measures to reduce the likelihood and consequences of disruptive events, including: weatherization; fire-resistance and fire prevention; monitoring and control technologies; undergrounding; utility pole management; relocation or reconductoring of power lines; vegetation and fuel-load management; DER for enhancing system adaptive capacity during disruptive events; adaptive protection and advanced modeling; hardening of power lines, facilities, substations, of other systems; replacement of old overhead conductors and underground cables.

Eligible entities include: electric grid operator; electricity storage operator; electricity generator; transmission owner or operator; distribution provider; fuel supplier; other relevant entities approved by the Secretary of Energy. Please visit our IL [40101\(d\) Program page](#) for more information.

Illinois EPA Watershed Management Grants

Illinois Environmental Protection Agency (Illinois EPA) Acting Director James Jennings announced a total of \$4.4 million in funding through the release of two Section 319(h) Grant Program Notices of Funding Opportunity (NOFO) to address nonpoint source (NPS) pollution. Illinois EPA is seeking proposals for both watershed-based

planning projects as well as watershed-based plan implementation projects to prevent, eliminate, or reduce water quality impairments to Illinois' surface and groundwater resources.

"Illinois EPA's Section 319 program enables us to prioritize projects in areas where nonpoint source pollution (NPS) is a significant cause of impairment in local watersheds," said Acting Director Jennings. "Projects focused on the development of a watershed management plan, or the eventual implementation of such plans are essential to addressing and improving water quality throughout Illinois."

NPS pollution is caused by rainfall or snowmelt moving over and through the ground. As the runoff moves, it picks up and carries away natural and human-made pollutants, eventually depositing them into lakes, rivers, wetlands, and groundwater.

Illinois EPA receives federal funding from the U.S. Environmental Protection Agency through Section 319(h) of the Clean Water Act to implement the Section 319(h) Grant Program. The \$4.4 million will be split, with up to \$400,000 to fund watershed-based planning projects, and up to \$4 million to fund watershed-based plan implementation projects. This includes a total of up to \$250,000 for Education and Information projects, \$150,000 for Monitoring projects, and \$3,600,000 for Best Management Practice projects. Actual funding depends on the final U.S. EPA budget approved by Congress and the allocation awarded to Illinois.

The Notice of Funding Opportunities and additional information can be found at on Illinois EPA's [Nonpoint Source Grants webpage](#). Applications for the Section 319(h) Grant program will be accepted through 1:00 PM (CDT) on July 23, 2025. Applicants must apply through the [Grant Accountability and Transparency Act Grantee Portal](#).

Illinois EPA Gulf Hypoxia Grants

Illinois Environmental Protection Agency (Illinois EPA) Acting Director James Jennings today announced a new grant program, the Gulf Hypoxia Program (GHP) Priority Watershed Implementation, offering up to \$788,000 in funding for nonpoint source (NPS) pollution edge-of-field control projects to prevent, eliminate, or reduce nitrate loads to Illinois' surface waters that serve as public water supply sources. Best management practices (BMPs) that are eligible for this funding include the following edge-of-field agricultural practices:

- Denitrifying Bioreactor (CP 605)
- Saturated Buffer (CP 604)
- Constructed Wetland (CP 656)

"Illinois EPA is excited to offer a grant program that is directly connected to the Illinois Nutrient Loss Reduction Strategy," said Acting Director Jennings. "Edge-of-field BMPs will reduce nitrate loss, improve water quality, and reduce loading to the Gulf hypoxic zone."

Through the GHP Priority Watershed Implementation, Illinois will have the additional resources to make progress toward reducing nutrient loads in Illinois. These efforts will improve water quality and help local public water supplies meet water quality standards for nitrates. These projects can also provide communities with a more resilient landscape.

The GHP Priority Watershed Implementation NOFO includes a map of eligible watersheds. Only projects included in the specified watersheds and incorporating one of the three specified BMPs will be eligible for funding.

The Notice of Funding Opportunities and additional information can be found on Illinois EPA's [GHP Priority Watershed Implementation webpage](#). Awards for the GHP Priority Watershed Implementation will be made until funds are expended or January 1, 2027, whichever comes first. Applicants must apply through the [Grant Accountability and Transparency Act Grantee Portal](#).

Illinois EPA Unsewered Communities Planning Grants

Illinois Environmental Protection Agency (EPA) Acting Director James Jennings announced a new funding opportunity to assist communities where there are currently no wastewater collection and/or treatment facilities. Illinois EPA is making \$1 million available for grants through the Unsewered Communities Planning Grant Program, which will assist small and disadvantaged communities in developing a project plan that identifies a solution to wastewater collection and treatment needs. A Notice of Funding Opportunity (NOFO) has been posted to the [Illinois EPA website](#).

The Unsewered Communities Planning Grant Program (UCPGP) provides grant funding to develop a plan that will address problems associated with the collection and treatment of wastewater in an unsewered community. Ultimately, this information can be used in an application for a project that would be funded by the Illinois Unsewered Communities Construction Grant Program. Funding for the UCPGP is made possible by utilizing a portion of Illinois EPA's Water Pollution Control Loan Program Loan Support funds generated from loan repayments. Applicants that qualify can receive funding up to \$30,000, and Illinois EPA expects to fund up to 50 grants.

All required forms and information are available on the [Illinois EPA's UCPGP webpage](#). **The application period will remain open until all funding has been expended.** Applications will be reviewed for eligibility and completeness and awarded on a first-come, first-serve basis. Applicants must be pre-qualified through the [Grant Accountability and Transparency Act \(GATA\) Grantee Portal](#).

Illinois EPA Lead Service Line Inventory Grant

Illinois Environmental Protection Agency (EPA) has announced \$6.57 million to assist communities across the state in meeting the inventory requirements of the Lead Service Line Replacement and Notification Act (LSLRNA). More information can be found at this [link](#). Please note this grant program is for lead service line inventorying purposes only, and lead service line replacement costs are ineligible for this grant program.

Helpful Resources

Grant Help Desk Resources DCEO Office of Accountability

- Office Hours for Grantees – Office of Accountability is hosting a weekly office hour **every Tuesday from 2-3pm** for any questions grantees or potential grantees may have.
- [Sign up for any of these sessions with this link](#)
- **Email Us:**
- ceo.granthelp@illinois.gov
- Or use our Inquiry Form: <https://app.smartsheet.com/b/form/df9d38efa4e241218ced486c54f3c109>
- **Visit Our Website:**
- <https://dceo.illinois.gov/aboutdceo/grantopportunities.html>
- Video Training & Resources Library [Video Training & Resources \(illinois.gov\)](#)

Grant Accountability and Transparency (GATA)

- GATA Grantee Portal: <https://grants.illinois.gov/portal/>

- GATA Grantee Portal New User Guide: <https://www2.illinois.gov/sites/GATA/Documents/Resource%20Library/GATA%20New%20User%20Guide.pdf>
- GATU Resource Site: <https://gata.illinois.gov/>
- Catalog of State Financial Assistance (CSFA): <https://gata.illinois.gov/grants/csfa.html>
- DCEO Current Grant Opportunities: <https://dceo.illinois.gov/aboutdceo/grantopportunities/grants.html>

Audit Report Review Process Manual:

<https://gata.illinois.gov/content/dam/soi/en/web/gata/documents/audit/audit-manual-august-2018-revision.pdf>

State of Illinois Commission on Equity & Inclusion

The Commission on Equity and Inclusion (CEI) was created to expand access to state contracts for minorities, women, persons with disabilities, and veterans and assist the state in enhancing the equity and inclusion throughout its workforce. CEI's reach into state hiring and contracting is expansive and encompasses the involvement of several state agencies and commissions.

The Business Enterprise Program (BEP) for businesses owned by minorities, women, and persons with disabilities is committed to fostering an inclusive, equitable and competitive business environment that will support underrepresented businesses increase their capacity, grow revenue, and enhance credentials.

Business Enterprise Program (BEP) Certification [BEP Certification](#)

The Veterans Business Program (VBP) assists businesses owned by qualified service-disabled and veteran-owned businesses in gaining access to State of Illinois contracting opportunities and participating in the competitive procurement process.

Veterans Business Program (VBP) [VBP Certification](#)

Workforce Development – Office of Employment & Training

The Office of Employment and Training supports innovative workforce programs and career, training and employment services that connect employers to a highly skilled workforce. Providing assistance and resources for job seekers is central to Illinois' commitment to ensuring that businesses thrive in our state.

Programs and services:

- [Illinois workNet®](#)
- [WIOA Works Illinois](#)
- [Apprenticeship Illinois](#)
- [Trade Adjustment Assistance Program \(TAA\)](#)
- [WIOA Success Stories](#)
- [More Programs and Resources](#)
- [Illinois Workforce Development System \(IWDS\)](#)
- [Climate and Equitable Jobs Act](#)

DCEO Business Information Center (BIC)

The BIC (First Stop) serves as a comprehensive resource for entrepreneurs and small businesses. Our services include assistance with licensing and permitting, resource referrals, small business environmental assistance, and regulatory alerts for small businesses.

[License & Permit Assistance and Resource Referrals](#)

Contact us at BIC@Illinois.gov or 800-252-2923

Explore: [Self-Serve Knowledge Base](#)

[Regulatory Flexibility Program](#)

Contact us at ceo.regflex@illinois.gov or 217-299-1263

View our weekly [Illinois Regulatory Alert](#)

[Small Business Environmental Assistance](#)

Contact us at dceo.sbeap@illinois.gov or 800-252-3998

Explore: [Frequently Asked Questions](#)

DCEO Website – <https://dceo.illinois.gov>

The Illinois DCEO website includes a page dedicated to current state and federal grant opportunities as well as Grantee resources. Click [here](#) to find valuable information!

Join DCEO's Team

DCEO's Team is expanding around the state. To apply for these jobs, please go to the Work4Illinois [website](#) and use the search function to find the positions for DCEO.

Following DCEO & Connecting with Team RED

If you have upcoming meetings or events and would like DCEO to participate, please reach out to us. Follow us on our social media channels for real time updates.

Facebook: [@illinoisdceo](#)

LinkedIn: [Illinois Department of Commerce & Economic Opportunity](#)