



JULY 2025

Jasper County Board Meeting Packet

July 17, 2025

TABLE OF CONTENTS

Meeting Agenda.....	Page 3
Ambulance Service Report.....	Page 5
Highway Department Report.....	Page 7-11
Animal Control Report.....	Pages 13-14
County Treasurer Report	Pages 16-98
County Clerk Report	Pages 100-107
June 19, 2025 Board Minutes.....	Pages 109-114
Bridge Aid Petition – Crooked Creek Township.....	Pages 116-118
Monthly Claims (Bills).....	Pages 120-184
Jasper County Flag	Pages 186-189
Variance to County Set-Back Ordinance.....	Page 191
Jasper County Property Taxes.....	Pages 193-196
Illinois Association of County Board Members	Pages 198-205
DCEO Southeastern Weekly Newsletter.....	Pages 207-217



JASPER COUNTY BOARD AGENDA

COUNTY OF JASPER • NEWTON, ILLINOIS

Thursday, July 17, 2025, 6:00 P.M.

FY2024 Audit Review 5:00 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

5:00 P.M. FY2024 AUDIT REVIEW

Annual County of Jasper Audit Review completed by Kemper CPA Group LLP

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 June 19, 2025, Minutes
- B. Accept FY2024 County of Jasper Audit
- C. Adoption of Bridge Aid Petition Resolution – Crooked Creek Township
- D. File County Reports
- E. Allow Claims

8. OLD BUSINESS

- A. Jasper County Flag

9. NEW BUSINESS

- A. Approval of Variance to County Set-Back Ordinance Along County Highway #9 (1900E – Ste. Marie North)
- B. Appointment and Contract Approval of the Jasper County Animal Control Warden (Officer)
- C. Approval to Keep Closed/Executive Session Minutes Confidential
- D. Approval to Destroy Verbatim Recordings of Closed/Executive Sessions Prior to January 2024

10. BOARD COMMENTS

11. CHAIRMAN'S COMMENTS

12. *EXECUTIVE/CLOSED SESSION

- A. Discussion of Personnel 5 ILCS 120/2(c)(1)
- B. Discussion of Minutes of Meeting Lawfully Closed 5 ILCS 120/2(c)(21)

13. ADJOURNMENT

Next Board Meeting Thursday, August 21, 2025, at 6:00 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 REPORT FROM JUNE 2025

911 Transports- 62

Accidents- 10

Transfers- 41

Refusals- 29

Mutual Aid Standby- 27

Discharge- 1

REPORTS

Jasper County Highway Department

JASPER COUNTY HIGHWAY DEPARTMENT REPORT

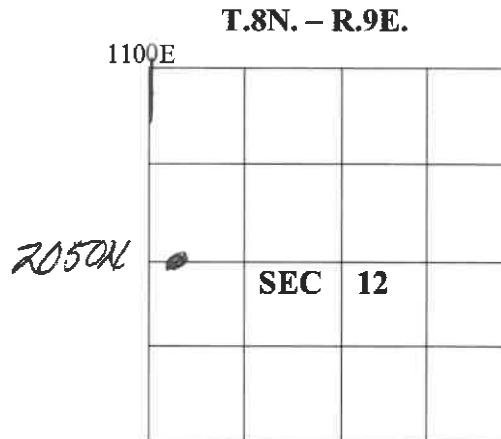
COUNTY BOARD MEETING: JULY 17, 2025

- The first mowing of county highway right of ways are complete.
- Crooked Creek Township is requesting the County Highway to go half on (1) 60" X 40' steel pipe with the cost being to the County Bridge Fund for \$4,111.00. This location is approximately 1 mile SW of Hidalgo on 2050N & 300 ft east of 1100E. The Bridge Aid Petition will be presented to the Full Board for approval.
- Jason Keller is asking for a variance to the County Set-Back Ordinance along County Highway #9 (1900E – Ste. Marie North). He is requesting a variance of 60' setback instead of 80'. County Engineer visited the site and recommended discussion with the full County Board for their approval. A location map is attached.

STATE OF ILLINOIS)
COUNTY OF JASPER) SS
TOWNSHIP OF CROOKED CREEK)

WHEREAS, tax of .05% has been levied against all the taxable property of CROOKED CREEK Township, Jasper County, Illinois, for the purpose of constructing repairing bridges, culverts, drainage structures or grade separations, including approaches thereto, at the joint expense of the County and the Road District of said Township as provided in Sec. 5-501 of the State of Illinois Highway Code.

WHEREAS, it has been decided by the Highway Commissioner of said Township Road District and the County Engineer of the said County that drainage improvements be made at the following location(s):



LOCATION DESCRIPTION : *300 ft East of Inter 2050N & 1100E on 2050N in*
Sec : 12, T.8N, R.9E.


The proposed improvement (s) and estimated cost is as follows:
Install (1) Steel 60"X 40'.

Cost of Improvement	<u>\$8,222.00</u>
Engineering	<u> </u>
TOTAL COST	<u>\$8,222.00</u>

WHEREFORE, the undersigned said Highway Commissioner of the said Crooked Creek Township, hereby petitions you for aid and for an appropriation from the County Bridge Fund of a sum sufficient to meet 50% of the expenses of making the above stated improvements, said Road District being prepared to furnish the balance of total cost required.

WHEREFORE, the undersigned said Highway Commissioner and said County Engineer, hereby state that the foregoing estimate of cost was carefully made and the same is not more expensive than is needed for the purpose required.

APPROVED BY THE JASPER COUNTY BOARD (DATE): _____



Township Commissioner



County Engineer

County Board Chairman

RESOLUTION

BE IT RESOLVED, by the Board of Jasper County, Illinois that the prayer of the Bridge Aid Petition from Crooked Creek Road District for the improvement of a steel pipe under the Section 5-501 of Chapter 121 of the Illinois Revised Statutes is hereby granted.

BE IT FURTHER RESOLVED that the improvement shall consist of installing (1) 60" X 40'- Steel Pipe.

IS IT FINALLY RESOLVED that there is hereby appropriated the sum of Four Thousand One Hundred Eleven Dollars from the County Bridge Fund for purchase of Steel Pipe.

Jasper County Board Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF JASPER)

I, Amy Tarr, County Clerk in and for said County, in the State aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the Board of Jasper County at its regular meeting held at Newton on _____, 2025.

IN TESTIMONY WHEREOF, I have hereunto set by hand and affixed the seal of said County at my office in Newton in said County this _____ day of _____ A.D., 2025.

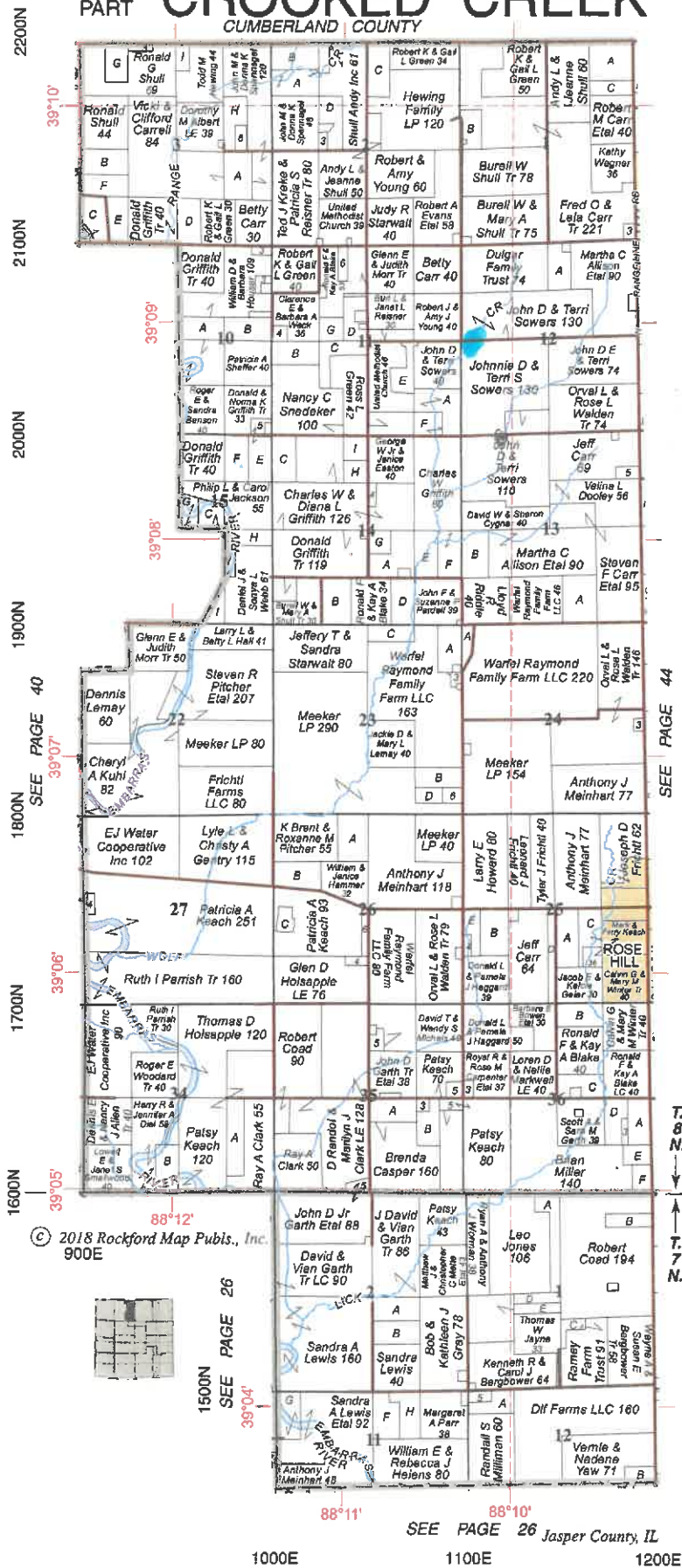
Jasper County Clerk

SEAL

WEST PART CROOKED CREEK CUMBERLAND COUNTY

T.7-8N.-R.9E.

Refer to page 67 for keyed parcels



LOVE

Your Bank



TSB TEUTOPOLIS STATE BANK

106 E Main Street Teutopolis, IL 62467 217.857.3166
900 W Jefferson Ave Effingham, IL 62401 217.342.2526
202 S Main Street Sigel, IL 62462 217.844.2400

Member
FDIC

www.teutopolisstatebank.com
www.facebook.com/TeutopolisStateBank



NAPA AUTO PARTS

Newton Part Supply, Inc.



618-783-2347

800 W. Jourdan Street
Newton, IL 62448

Address: 7636 N. 1900th St., Willow Hill, IL 62480



REPORTS

Jasper County Animal Control



JASPER COUNTY ANIMAL CONTROL

Monthly Activity Report to the Jasper County Board

Month:	<u>June 25</u>	Dogs Impounded:	<u>2</u>
City Calls:	<u>3</u>	Public Service Events:	<u>—</u>
County Calls	<u>2</u>	Educational Events:	<u>—</u>
Mileage:	<u>720</u>	Pound Fees:	<u>—</u>
Reported Bites:	<u>0</u>	Tag Fees:	<u>—</u>
Pets Relinquished:	<u>—</u>	Other Fees:	<u>—</u>
Abuse/Neglect Reports:	<u>—</u>		

FILED

JUL 01 2025

Notes: _____

Amy Tarr
JASPER CO. CLERK

Austin Ferguson
Austin Ferguson, Jasper County Animal Control

6-30-25
Date

Administrator

Date

MILEAGE

FILED

JUL 01 2025

Employer Austin Ferguson

DATE	FROM - TO	PURPOSE	TOTAL MILES
6-1	Feed Strays		24
6-2	" "		24
6-3	" "		24
6-4	" "		24
6-5	" "		24
6-6	" "		24
6-7	" "		24
6-8	" "		24
6-9	13870 N Hwy 49	Aggressive Dog	24
6-10			24
6-11	SOS Martin	Stray	24
6-12	Feed Strays		24
6-13	" "		24
6-14	" "		24
6-15	" "		24
6-16	" "		24
6-17	2947 E Center St. Wheeler	Dog running loose	24
6-18	Feed Strays		24
6-19	" "		24
6-20	35 Homestead	Stray	24
6-21	Feed Strays		24
6-22	" "		24
6-23	" "		24
6-24	" "		24
6-25	" "		24
6-26	403 Warden St.	Dog attacked by raccoon	24
6-27	Feed Strays		24
6-28	Feed Strays		24
6-29	" "		24
6-30	" "		24

Total 720

REPORTS

Jasper County Treasurer

TREASURER'S REPORT

June 30, 2025

GENERAL FUND INCOME

STATE INCOME	\$184,455.32
COUNTY OFFICES	\$34,237.92
INTEREST INCOME	\$435.13
MISC INCOME	\$4,314.14
PERSONAL PROPERTY	\$-0-
TOTAL INCOME	\$223,442.51

GENERAL FUND EXPENSES

- \$468,429.14

OVER/UNDER

-\$244,986.63

FISCAL YEAR 2024/25

STATE/GENERAL FUND INCOME	\$1,825,083.34
PERSONAL PROPERTY INCOME	\$164,070.97
GRAND TOTAL INCOME	\$1,989,154.31
LESS EXPENSES	-\$2,644,310.15

NET PROFIT/LOSS

- \$655,155.84

GENERAL FUND STATE INCOME REPORT 6/30/2025

INCOME FROM STATE	Month/Year	Amount	Year to Date
Supv. Of Assmts Salary Reimb.	May/2025	\$2,552.08	
			\$17,440.82
Public Defender Reimb.	May/2025	\$3,768.14	
			\$25,432.64
State's Attorney Salary Reimb.	May/2025	\$12,050.14	
			\$84,350.98
Probation Salary Reimb/Grant in Aid	Mar/2025	\$11,218.75	
	Apr/2025	\$11,752.98	
		\$22,971.73	\$79,690.51
Income Tax	May/2025	\$62,260.83	
			\$638,092.99
Sales Tax	Apr/2025	\$29,214.17	
	Apr/2025	\$36,660.78	
	Apr/2025	\$3,727.84	
		\$69,602.79	\$457,481.11
Personal Property Replacement Tax		\$0.00	
			\$164,070.97
Coroner's Grant		\$0.00	
			\$0.00
Sheriff Salary Reimb.	May/2025	\$7,114.83	
			\$49,803.81
Video Gaming Tax	May/2025	\$4,134.78	
			\$29,529.81
Pull Tab and Jar Games Act		\$0.00	
			\$0.00
Lexis - Sheriffs Department		\$0.00	
			\$0.00
EMA Grant		\$0.00	
			\$4,925.63
Lender Processing Service (Recorders)		\$0.00	
			\$0.00
Election Day Judge Reimbursement		\$0.00	
			\$6,175.00

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
June 30, 2025

	Balance of Funds	Expenses to be Approved	Salaries
1 General Fund (pgs 1-12)			
Checking	\$ 71,035.52		\$214,906.72
Money Market	\$ 106,493.28		
Savings (Replaced Working Cash)	\$ 19,994.28		
Money Market (Civil Defense)	\$ 28,304.50		
Certificate of Deposits (9 CDs)	\$ 1,770,271.27		
American Rescue Plan Grant - Closed	\$ -		
Health Insurance Fund	\$ 144,636.26		
2 County Highway (pg 13-15)			
Money Market	\$ 459,246.29		\$ 18,982.90
Certificate of Deposit	\$ 56,330.61		
3 County Bridge (pg 16-18)			
Money Market	\$ 389,097.64		
4 Federal Aid Matching (pg 19-21)			
Money Market	\$ 579,173.57		
5 County Motor Fuel (pg 22-24)			
Money Market	\$ 773,752.89		\$ 9,291.00
6 Revolving (pg 25-27)			
Money Market	\$ 189,326.36		\$ 3,833.20
8 Senate Bill 1750 (pg 28-30)			
Money Market	\$ 28,945.63		
9 Township Motor Fuel (pg 31-33)			
Money Market	\$ 3,772,422.49		
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	\$ 257,540.03		\$ 6,580.00
36 Materials Fund (pg 110-112)			
Money Market	\$ 494,077.68		
10 County Health (pgs 35-49)			
Checking	\$ -		\$ 138,637.36
Money Market	\$ 501,215.43		

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
June 30, 2025

	Balance of Funds	Expenses to be Approved	Salaries
SIPA Grant Account	\$ 244,980.90		
Certificate of Deposit - 1083109	\$ 38,254.56		
Certificate of Deposit - 5030047901	\$ 110,488.96		
11 Emergency Ambulance (pg 50-52) Money Market	\$ 360,013.27		\$ 85,956.57
12 Court Automation (pg 53-55) Money Market	\$ 16,386.22		
13 County Law Library (pg 56-58) Checking	\$ 23,543.26		
14 Record Storage System (pg 59-61) Money Market	\$ 36,150.54		
16 I.M.R.F. (pg 62-64) Money Market	\$ 3,991,617.40		
17 Social Security (pg 65-67) Money Market	\$ 6,416.44		
18 Tort Judgment & General Liability (pg 68-70) Money Market	\$ 308,966.98		\$ 384.62
19 Unemployment Insurance (pg 71-73) Checking	\$ -		
Money Market	\$ 298,696.04		
20 Workman's Compensation (pg 74-76) Money Market	\$ 362,214.63		
21 Court Improvement (pg 77-79) Money Market	\$ 109,780.49		
22 Court Security (pg 80-82) Money Market	\$ 44,407.06		\$ -
23 Probation Services (pg 83-85) Checking	\$ 9,838.12		
Money Market	\$ 362,567.61		
24 Sheriff's Drug Enforcement (pg 86-88)			

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
June 30, 2025

	Balance of Funds	Expenses to be Approved	Salaries
Checking - Closed	\$ -		
Money Market	\$ 30,089.02		
26 Treasurers Automation (pg 92-93)			
Money Market	\$ 13,567.38		
27 Heir Account (pg 94-95)			
Money Market	\$ 39,579.88		
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	\$ 37,849.98		
Money Market - FNB/OLNEY	\$ 6.61		
31 Personal Property Replacement (pg 98-99)			
Money Market	\$ 674,180.44		
Certificate of Deposit - 339539	\$ 220,162.25		
Certificate of Deposit - 347264	\$ 220,158.15		
32 Added Tax (pg 100-102)			
Money Market	\$ 75,810.45		
33 Mobile Home Tax (pg 103-104)			
Checking	\$ 633.84		
Passbook	\$ 1,853.09		
34 Indemnity Fund (pg 105-107)			
Checking	\$ -		
Money Market	\$ 32,844.96		
35 Payroll Fund (pg 108-109)			
Checking	\$ 170,130.86		
37 Electronic Monitoring			
Checking	\$ 752.58		
39 Sheriff Court Supervision (pg 113-114)			
Checking	\$ 7,180.50		
40 Sheriff Cannabis Enforcement			

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
June 30, 2025

	Balance of Funds	Expenses to be Approved	Salaries
Checking	\$ 30,473.32		
41 Court Document Storage (pg 115-117) Money Market	\$ 41,898.26		
44 State's Attorney Drug Enforcement (pg118-120) Checking	\$ -		
Money Market	\$ 3,738.16		
45 GIS Mapping (pg 121-123) Money Market	\$ 105,080.68		\$ 192.32
46 Sheriff's DUI (pg 124-125) Passbook	\$ 35,570.41		
47 Audit Fund (pg 126-128) Money Market	\$ 20,027.30		
51 Victim Impact Panel (pg 133-135) Checking	\$ 17,077.58		
52 State's Atty Return Check Program (pg 136-138) Checking	\$ 3,017.28		
53 Coroners Fee (pg 139-141) Checking	\$ 38,063.74		
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 Delinquent Tax Agent Account Checking	\$ -		
59 Sheriff Contribution Account (pg 148-149) Checking	\$ 36,593.82		
61 Sheriff E-Citations (pg 151)			

REPORT OF COUNTY FUNDS
JASPER COUNTY, ILLINOIS
June 30, 2025

	Balance of Funds	Expenses to be Approved	Salaries
Checking	\$ 2,819.70		
64 Sheriff Asset Forfeiture Account Checking	\$ 10,065.13		
66 States Attorney Opium Account Checking	\$ 53,334.07		
68 Public Defender Services Checking	\$ 124,595.74		
70 ESDA Volunteer Fund	\$ 2,867.20		
Total County Funds	<u>\$ 18,234,019.86</u>		
General Fund Operating Balance	<u>\$ 3,110,599.69</u>		

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
00	NonDepartmental						
01-00-00-0345	GF MISCELLANEOUS	\$0.00	\$66.40	\$193.94	\$0.00	(\$193.94)	
01-00-00-0346	GF INTEREST	\$10,000.00	\$18,190.31	\$41,951.55	\$0.00	(\$31,951.55)	419.52%
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	\$69,602.79	\$457,481.11	\$0.00	\$342,518.89	57.19%
01-00-00-0349	GF STATE INCOME TAX	\$900,000.00	\$62,260.83	\$638,092.99	\$0.00	\$261,907.01	70.90%
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	\$150,120.33	\$1,138,592.33	\$0.00	\$1,621,407.67	41.25%
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	\$8,859.00	\$54,425.27	\$0.00	\$17,574.73	75.59%
01-02-00-0353	CO CLRK-REAL ESTATE STAMP	\$23,000.00	\$2,653.75	\$14,012.00	\$0.00	\$8,988.00	60.92%
01-02-00-0354	CO CLRK-ELECTION JUDGE REI	\$5,500.00	\$0.00	\$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	\$11,512.75	\$74,612.27	\$0.00	\$29,637.73	71.57%
03	COUNTY BOARD						
01-03-00-0303	CO BRD-UCCI REIMB	\$2,000.00	\$0.00	\$1,974.60	\$0.00	\$25.40	98.73%
	Subtotal COUNTY BOARD:	\$2,000.00	\$0.00	\$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	\$17,440.82	\$0.00	\$14,559.18	54.50%
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	\$17,440.82	\$0.00	\$70,059.18	19.93%
07	MISCELLANEOUS						
01-07-00-0358	GF MISC-HOTEL TAX	\$30,000.00	\$3,094.72	\$19,507.35	\$0.00	\$10,492.65	65.02%
01-07-00-0370	GF MISC-VIDEO GAMING	\$60,000.00	\$4,134.78	\$29,529.81	\$0.00	\$30,470.19	49.22%
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	\$8,658.67	\$0.00	\$1,341.33	86.59%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$0.00	\$169.60	\$0.00	(\$169.60)	
	Subtotal MISCELLANEOUS:	\$103,500.00	\$8,382.52	\$57,865.43	\$0.00	\$45,634.57	55.91%
12	COUNTY SHERIFF						
01-12-00-0360	SHERIFF-DISPATCHING	\$85,000.00	\$9,491.00	\$101,874.09	\$0.00	(\$16,874.09)	119.85%
01-12-00-0361	SHERIFF-SHERIFF FEES	\$15,000.00	\$232.00	\$4,933.05	\$0.00	\$10,066.95	32.89%
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	\$49,803.81	\$0.00	(\$49,803.81)	
01-12-00-0388	SHERIFF-SHERIFF SALES	\$5,000.00	\$0.00	\$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	\$57.00	\$580.00	\$0.00	(\$580.00)	
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	\$16,894.83	\$253,890.54	\$0.00	(\$103,890.54)	169.26%
14	CIVIL DEFENSE						
01-14-00-0366	CIVIL DEF-REIMB FROM STATE	\$5,000.00	\$0.00	\$4,925.63	\$0.00	\$74.37	98.51%
01-14-00-0367	CIVIL DEF-REIMB FROM CITY	\$5,000.00	\$586.10	\$2,242.40	\$0.00	\$2,757.60	44.85%
01-14-00-0377	CIVIL DEF-INTEREST	\$0.00	\$0.00	\$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	\$586.10	\$7,185.85	\$0.00	\$13,814.15	34.22%
16	CIRCUIT CLERK						
01-16-00-0369	CIRC CLRK-FEES	\$40,000.00	\$4,333.37	\$30,283.90	\$0.00	\$9,716.10	75.71%
01-16-00-0370	CIRC CLRK-INTEREST	\$250.00	\$31.77	\$226.39	\$0.00	\$23.61	90.56%
01-16-00-0390	CIRC CLRK-TRAFFIC DISTRIB	\$0.00	\$40.61	\$40.61	\$0.00	(\$40.61)	
	Subtotal CIRCUIT CLERK:	\$40,250.00	\$4,405.75	\$30,550.90	\$0.00	\$9,699.10	75.90%
17	CIRCUIT COURT EXPENSES						

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
17	CIRCUIT COURT EXPENSES						
01-17-00-0384	CIRC CRT-PUB.DEF. REIMB.	\$4,000.00	\$6.00	\$28.00	\$0.00	\$3,972.00	.70%
01-17-00-0385	CIRC CRT-P.D. STATE REIMB	\$40,000.00	\$3,768.14	\$25,432.64	\$0.00	\$14,567.36	63.58%
01-17-00-0386	CIRC CRT-PUB. DEF. AUTOMATI	\$0.00	\$24.00	\$154.00	\$0.00	(\$154.00)	
	Subtotal CIRCUIT COURT EXPENSES:	\$44,000.00	\$3,798.14	\$25,614.64	\$0.00	\$18,385.36	58.22%
18	STATE'S ATTORNEY						
01-18-00-0371	ST ATTY-SALARY REIMB	\$130,690.00	\$12,050.14	\$84,350.98	\$0.00	\$46,339.02	64.54%
01-18-00-0372	ST ATTY-FINES & FEES	\$75,000.00	\$3,958.07	\$33,988.40	\$0.00	\$41,011.60	45.32%
01-18-00-0374	ST ATTY-AUTOMATION FEE	\$0.00	\$56.00	\$356.00	\$0.00	(\$356.00)	
	Subtotal STATE'S ATTORNEY:	\$205,690.00	\$16,064.21	\$118,695.38	\$0.00	\$86,994.62	57.71%
19	PROBATION OFFICER						
01-19-00-0374	PROB-REIMB FROM STATE	\$129,965.00	\$22,971.73	\$79,690.51	\$0.00	\$50,274.49	61.32%
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	\$22,971.73	\$79,690.51	\$0.00	\$55,485.99	58.95%
23	ANIMAL CONTROL						
01-23-00-0302	ANIMAL CNTRL-FEES	\$3,000.00	\$512.00	\$3,328.00	\$0.00	(\$328.00)	110.93%
	Subtotal ANIMAL CONTROL:	\$3,000.00	\$512.00	\$3,328.00	\$0.00	(\$328.00)	110.93%
29	IL COURT TECH MODERN GRANT						
01-29-00-0301	IL CRT TECH MOD GRANT ST IN	\$0.00	\$0.00	\$30,000.00	\$0.00	(\$30,000.00)	
	Subtotal IL COURT TECH MODERN GRANT:	\$0.00	\$0.00	\$30,000.00	\$0.00	(\$30,000.00)	0.00%
49	JC HEALTH INSURNACE FUND						
01-49-00-0301	JC HEALTH INS FUND-COLLECT	\$0.00	\$3,397.25	\$3,397.25	\$0.00	(\$3,397.25)	
	Subtotal JC HEALTH INSURNACE FUND:	\$0.00	\$3,397.25	\$3,397.25	\$0.00	(\$3,397.25)	0.00%
	TOTAL REVENUES - :	\$3,665,116.50	\$241,197.69	\$1,842,838.52	\$0.00	\$1,822,277.98	50.28%
	<u>EXPENDITURES</u>						
	<u>TREASURER</u>						
01-01-00-0401	TRES-SALARIES	\$173,000.00	\$12,696.24	\$96,699.15	\$0.00	\$76,300.85	55.90%
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	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	TREASURER						
01-01-00-0406	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	\$66.98	\$559.02	\$0.00	\$1,140.98	32.88%
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	\$0.00	\$279.58	\$0.00	\$720.42	27.96%
01-01-00-0410	TRES-HEALTH INSURANCE	\$11,700.00	\$975.00	\$6,825.00	\$0.00	\$4,875.00	58.33%
01-01-00-0411	TRES-MEETINGS & MILEAGE	\$1,000.00	\$0.00	\$459.70	\$0.00	\$540.30	45.97%
01-01-00-0412	TRES-EQUIP MAINT CONTRACT	\$2,000.00	\$76.94	\$624.41	\$0.00	\$1,375.59	31.22%
	Subtotal TREASURER:	\$211,400.00	\$13,815.16	\$110,774.35	\$0.00	\$100,625.65	52.40%
	COUNTY CLERK						
01-02-00-0401	CO CLRK-SALARIES	\$151,241.00	\$10,343.54	\$77,177.80	\$0.00	\$74,063.20	51.03%
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	\$69.22	\$326.41	\$0.00	\$1,373.59	19.20%
01-02-00-0405	CO CLRK-OFFICE SUPPLY, PRI	\$2,700.00	\$57.45	\$1,312.81	\$0.00	\$1,387.19	48.62%
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	\$685.83	\$2,908.98	\$0.00	\$1,091.02	72.72%
01-02-00-0412	CO CLRK-SUPPLY FOR ELECTI	\$40,000.00	(\$23,868.70)	\$47,438.26	\$0.00	(\$7,438.26)	118.60%
01-02-00-0413	CO CLRK-ELECTION DEPUTY S	\$34,000.00	\$1,961.20	\$16,605.20	\$0.00	\$17,394.80	48.84%
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	\$6,825.00	\$0.00	\$4,875.00	58.33%
	Subtotal COUNTY CLERK:	\$262,941.00	(\$9,776.46)	\$165,650.57	\$0.00	\$97,290.43	63.00%
	COUNTY BOARD						
01-03-00-0401	CO BRD-SALARIES	\$41,500.00	\$3,458.34	\$24,208.38	\$0.00	\$17,291.62	58.33%
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	\$0.00	(\$382.93)	\$0.00	\$4,382.93	-9.57%
01-03-00-0409	CO BRD-CONTINGENCY	\$2,000.00	\$53.98	\$2,435.25	\$0.00	(\$435.25)	121.76%
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	\$3,512.32	\$27,760.70	\$0.00	\$22,389.30	55.36%
	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	\$182.00	\$280.70	\$0.00	\$219.30	56.14%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	BOARD OF REVIEW						
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	\$259.43	\$259.43	\$0.00	\$1,740.57	12.97%
	Subtotal BOARD OF REVIEW:	\$12,200.00	\$441.43	\$8,040.13	\$0.00	\$4,159.87	65.90%
	SUPT. OF ED. SERVICES REGION						
01-05-00-0401	SUPT ED-SALARIES	\$22,302.15	\$5,579.55	\$16,738.65	\$0.00	\$5,563.50	75.05%
01-05-00-0402	SUPT ED-INSURANCE	\$8,691.98	\$1,590.98	\$4,772.94	\$0.00	\$3,919.04	54.91%
01-05-00-0405	SUPT ED-POSTAGE	\$152.70	\$38.18	\$114.54	\$0.00	\$38.16	75.01%
01-05-00-0406	SUPT ED-TELEPHONE	\$1,527.00	\$381.75	\$1,145.25	\$0.00	\$381.75	75.00%
01-05-00-0408	SUPT ED-SUP & PRINTIN	\$309.37	\$134.60	\$403.80	\$0.00	(\$94.43)	130.52%
01-05-00-0409	SUPT ED-REPAIR OFF EQ	\$458.10	\$57.26	\$171.78	\$0.00	\$286.32	37.50%
01-05-00-0411	SUPT ED-TRAVEL	\$305.40	\$76.35	\$229.05	\$0.00	\$76.35	75.00%
01-05-00-0413	SUPT ED-TRUANT OFFICE	\$1,527.00	\$381.75	\$1,145.25	\$0.00	\$381.75	75.00%
	Subtotal SUPT. OF ED. SERVICES REGION:	\$35,273.70	\$8,240.42	\$24,721.26	\$0.00	\$10,552.44	70.08%
	ASSESSOR						
01-06-00-0401	S of A-SALARIES	\$227,000.00	\$17,416.54	\$130,624.05	\$0.00	\$96,375.95	57.54%
01-06-00-0402	S of A-PUBLICATIONS	\$7,000.00	\$0.00	\$868.39	\$0.00	\$6,131.61	12.41%
01-06-00-0403	S of A-SUPV MEETING EXPENS	\$4,000.00	\$406.23	\$1,401.56	\$0.00	\$2,598.44	35.04%
01-06-00-0404	S of A-POSTAGE	\$5,000.00	\$239.40	\$1,190.68	\$0.00	\$3,809.32	23.81%
01-06-00-0405	S of A-ASSESSING MILEAGE	\$2,500.00	\$0.00	\$456.17	\$0.00	\$2,043.83	18.25%
01-06-00-0406	S of A-OFFICE SUPPLIES	\$5,000.00	\$220.63	\$1,070.43	\$0.00	\$3,929.57	21.41%
01-06-00-0407	S of A-FARM ASSM COMM SALA	\$300.00	\$0.00	\$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	\$1,765.00	\$23,091.25	\$0.00	(\$3,091.25)	115.46%
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	\$39.78	\$308.89	\$0.00	\$691.11	30.89%
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	\$8,947.30	\$35,587.97	\$0.00	\$14,412.03	71.18%
01-06-00-0416	S of A-HEALTH INSURANCE	\$16,140.00	\$1,160.00	\$8,120.00	\$0.00	\$8,020.00	50.31%
01-06-00-0417	S of A-DATA ENTRY	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	ASSESSOR						
	Subtotal ASSESSOR:	\$353,440.00	\$30,194.88	\$203,178.19	\$0.00	\$150,261.81	57.49%
	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	\$174.60	\$1,222.20	\$0.00	\$777.80	61.11%
01-07-00-0408	GF MISC-CONTINGENCIES	\$100,000.00	\$60,511.88	\$64,046.54	\$0.00	\$35,953.46	64.05%
01-07-00-0409	GF MISC-911 SALARIES	\$10,000.00	\$1,020.28	\$7,652.10	\$0.00	\$2,347.90	76.52%
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	\$0.00	\$21,266.06	\$0.00	\$8,733.94	70.89%
01-07-00-0421	GF MISC-TELEPHONE/INTERNE	\$50,000.00	\$4,844.22	\$33,877.96	\$0.00	\$16,122.04	67.76%
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	\$19,092.63	\$64,743.42	\$0.00	\$85,256.58	43.16%
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	\$85,643.61	\$209,229.26	\$0.00	\$253,270.74	45.24%
	COUNTY BUILDINGS						
01-10-00-0402	CO BLDG-JAIL-BLDG REPAIR	\$10,000.00	\$0.00	\$3,863.53	\$0.00	\$6,136.47	38.64%
01-10-00-0403	CO BLDG-JAIL-MAINT SUPPLY	\$0.00	\$0.00	\$3,102.83	\$0.00	(\$3,102.83)	
01-10-00-0406	CO BLDG-C.H. BUILDING REPAI	\$20,000.00	\$0.00	\$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	\$31,092.00	\$0.00	\$20,908.00	59.79%
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	\$93,104.89	\$96,663.11	\$0.00	(\$51,663.11)	214.81%
01-10-00-0411	CO BLDG-CONTINGENCIES	\$10,000.00	\$464.03	\$2,763.71	\$0.00	\$7,236.29	27.64%
01-10-00-0412	CO BLDG-UTILITIES	\$54,000.00	\$5,212.27	\$39,288.16	\$0.00	\$14,711.84	72.76%
01-10-00-0413	CO BLDG-OFFICE BUILD-SUPPL	\$7,500.00	\$434.24	\$4,517.77	\$0.00	\$2,982.23	60.24%
01-10-00-0417	CO BLDG-C.H. ELEVATOR EXP.	\$5,000.00	\$1,117.23	\$3,259.44	\$0.00	\$1,740.56	65.19%
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	\$2,765.00	\$0.00	\$1,975.00	58.33%
	Subtotal COUNTY BUILDINGS:	\$210,640.00	\$104,873.26	\$204,402.95	\$0.00	\$6,237.05	97.04%
	COUNTY SHERIFF						

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	COUNTY SHERIFF						
01-12-00-0401	SHERIFF-SALARIES	\$1,242,000.00	\$87,112.78	\$699,394.80	\$0.00	\$542,605.20	56.31%
01-12-00-0402	SHERIFF-AUTOMOBILE PURCH	\$60,000.00	\$0.00	\$60,364.93	\$0.00	(\$364.93)	100.61%
01-12-00-0403	SHERIFF-AUTOMOBILE MAINT	\$40,000.00	\$5,260.82	\$20,330.29	\$0.00	\$19,669.71	50.83%
01-12-00-0404	SHERIFF-OFFICE SUPPLIES	\$7,000.00	\$10.45	\$2,850.29	\$0.00	\$4,149.71	40.72%
01-12-00-0405	SHERIFF-TRANSPORT OF PRIS	\$1,000.00	\$0.00	\$297.05	\$0.00	\$702.95	29.71%
01-12-00-0406	SHERIFF-OFFICERS EQUIPMEN	\$12,000.00	\$2,523.38	\$14,574.45	\$0.00	(\$2,574.45)	121.45%
01-12-00-0407	SHERIFF-POSTAGE	\$1,200.00	\$0.00	\$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	\$0.00	\$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	\$1,657.00	\$10,666.01	\$0.00	\$19,333.99	35.55%
01-12-00-0412	SHERIFF-SUPPLIES FOR PRISO	\$5,000.00	\$416.85	\$1,891.27	\$0.00	\$3,108.73	37.83%
01-12-00-0413	SHERIFF- INMATE MEDICAL	\$110,000.00	\$8,027.14	\$57,443.69	\$0.00	\$52,556.31	52.22%
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	\$0.00	\$6,584.20	\$0.00	\$23,415.80	21.95%
01-12-00-0418	SHERIFF-TELEPHONE EXPENS	\$10,000.00	\$592.03	\$4,768.23	\$0.00	\$5,231.77	47.68%
01-12-00-0419	SHERIFF-OFFICE EQUIPMENT	\$25,000.00	\$0.00	\$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	\$98,048.04	\$0.00	\$36,951.96	72.63%
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	\$4,310.00	\$32,889.00	\$0.00	\$22,111.00	59.80%
01-12-00-0438	SHERIFF-SRO SALARY	\$62,000.00	\$4,924.31	\$35,623.87	\$0.00	\$26,376.13	57.46%
01-12-00-0439	SHERIFF-SRO EXPENSES	\$15,000.00	\$165.84	\$5,137.19	\$0.00	\$9,862.81	34.25%
	Subtotal COUNTY SHERIFF:	\$1,963,700.00	\$128,758.32	\$1,101,304.40	\$0.00	\$862,395.60	56.08%

COUNTY CORONER

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	COUNTY CORONER						
01-13-00-0401	CORONER-SALARY	\$30,750.00	\$2,262.50	\$15,837.50	\$0.00	\$14,912.50	51.50%
01-13-00-0403	CORONER-AUTOPSIES-CONTR	\$10,500.00	\$0.00	\$5,117.00	\$0.00	\$5,383.00	48.73%
01-13-00-0404	CORONER-TOXICOLOGY FEE	\$3,500.00	\$232.00	\$1,899.00	\$0.00	\$1,601.00	54.26%
01-13-00-0405	CORONER-TRANSP. TO MORGU	\$3,500.00	\$0.00	\$2,350.00	\$0.00	\$1,150.00	67.14%
01-13-00-0406	CORONER-PHONE,CELLULAR,P	\$3,240.00	\$0.00	\$1,850.00	\$0.00	\$1,390.00	57.10%
01-13-00-0407	CORONER-OFFICE SUPPLY, PO	\$2,400.00	\$0.00	\$1,375.00	\$0.00	\$1,025.00	57.29%
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	\$0.00	\$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	\$2,765.00	\$0.00	\$1,975.00	58.33%
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	\$2,889.50	\$32,882.73	\$0.00	\$42,147.27	43.83%
	CIVIL DEFENSE						
01-14-00-0401	CIVIL DEF-SALARIES	\$12,000.00	\$1,000.00	\$7,000.00	\$0.00	\$5,000.00	58.33%
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	\$71.00	\$299.01	\$0.00	\$1,200.99	19.93%
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	\$0.00	\$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	\$1,071.00	\$9,263.68	\$0.00	\$21,786.32	29.83%
	JUDGES' EXPENSES						
01-15-00-0402	JUDGES-POSTAGE	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	JUDGES' EXPENSES						
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	\$194.45	\$310.26	\$0.00	\$1,169.74	20.96%
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	\$194.45	\$1,922.36	\$0.00	\$4,997.64	27.78%
	CIRCUIT CLERK						
01-16-00-0401	CIRC CLRK-SALARIES	\$190,000.00	\$14,380.54	\$107,268.60	\$0.00	\$82,731.40	56.46%
01-16-00-0402	CIRC CLRK-OFFICE SUPPLIES	\$3,000.00	\$464.25	\$2,273.98	\$0.00	\$726.02	75.80%
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	\$225.00	\$375.00	\$0.00	\$375.00	50.00%
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	\$0.00	\$484.40	\$0.00	\$515.60	48.44%
01-16-00-0411	CIRC CLRK-LODGING	\$1,000.00	\$0.00	\$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	\$4,060.00	\$0.00	\$7,640.00	34.70%
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	\$15,649.79	\$116,733.46	\$0.00	\$94,966.54	55.14%
	CIRCUIT COURT EXPENSES						
01-17-00-0401	CIRC CRT-JURORS FEES	\$5,000.00	\$0.00	\$1,015.00	\$0.00	\$3,985.00	20.30%
01-17-00-0402	CIRC CRT-WITNESS FEES	\$500.00	\$0.00	\$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	\$1,350.00	\$5,354.94	\$0.00	(\$954.94)	121.70%
01-17-00-0406	CIRC CRT-REPORTER FEES	\$2,000.00	\$336.00	\$1,352.00	\$0.00	\$648.00	67.60%
01-17-00-0407	CIRC CRT-SALARY PUBLIC DE	\$65,000.00	\$5,384.62	\$38,461.55	\$0.00	\$26,538.45	59.17%
01-17-00-0408	CIRC CRT-EXPERT WIT. FEES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	CIRCUIT COURT EXPENSES						
01-17-00-0409	CIRC CRT-APPOINTED COUNSL	\$25,000.00	\$2,679.17	\$22,019.18	\$0.00	\$2,980.82	88.08%
01-17-00-0411	CIRC CRT-HEALTH INS	\$4,740.00	\$395.00	\$2,765.00	\$0.00	\$1,975.00	58.33%
	Subtotal CIRCUIT COURT EXPENSES:	\$107,915.00	\$10,144.79	\$70,988.91	\$0.00	\$36,926.09	65.78%
	STATE'S ATTORNEY						
01-18-00-0401	ST ATTY-SALARIES	\$313,812.00	\$22,916.12	\$171,870.90	\$0.00	\$141,941.10	54.77%
01-18-00-0403	ST ATTY-BOOKS,COMPUTER R	\$6,000.00	\$470.67	\$4,062.82	\$0.00	\$1,937.18	67.71%
01-18-00-0404	ST ATTY-EDUCATION & TRAIN	\$1,850.00	\$0.00	\$303.02	\$0.00	\$1,546.98	16.38%
01-18-00-0405	ST ATTY-EQUIP PURCHASE	\$11,000.00	\$36.30	\$244.77	\$0.00	\$10,755.23	2.23%
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	\$488.00	\$1,440.52	\$0.00	\$2,059.48	41.16%
01-18-00-0416	ST ATTY-WITNESS FEES COUR	\$10,000.00	\$179.48	\$655.48	\$0.00	\$9,344.52	6.55%
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	\$8,120.00	\$0.00	\$3,580.00	69.40%
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	\$99.90	\$664.79	\$0.00	\$29,335.21	2.22%
	Subtotal STATE'S ATTORNEY:	\$402,057.00	\$25,350.47	\$194,794.70	\$0.00	\$207,262.30	48.45%
	PROBATION OFFICER						
01-19-00-0401	PROB-SALARY	\$142,994.00	\$10,999.56	\$82,496.70	\$0.00	\$60,497.30	57.69%
01-19-00-0402	PROB-TRAVEL EXPENSE	\$3,500.00	\$0.00	\$1,417.10	\$0.00	\$2,082.90	40.49%
01-19-00-0403	PROB-POSTAGE & SUPPLY	\$2,500.00	\$51.14	\$1,104.27	\$0.00	\$1,395.73	44.17%
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	\$4,270.00	\$0.00	\$7,430.00	36.50%
01-19-00-0410	PROB-CELL PH REIMB	\$2,100.00	\$0.00	\$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	\$21,381.50	\$0.00	\$15,928.50	57.31%
	Subtotal PROBATION OFFICER:	\$211,104.00	\$14,500.70	\$111,965.56	\$0.00	\$99,138.44	53.04%
	ANIMAL CONTROL						

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
01	GENERAL FUND						
	EXPENDITURES						
	ANIMAL CONTROL						
01-23-00-0401	ANIMAL CNTRL-SALARIES	\$25,500.00	\$2,125.00	\$14,833.34	\$0.00	\$10,666.66	58.17%
01-23-00-0402	ANIMAL CNTRL-VET EXPENSES	\$2,000.00	\$0.00	\$15.00	\$0.00	\$1,985.00	.75%
01-23-00-0403	ANIMAL CNTRL-UTILITIES	\$1,500.00	\$130.26	\$1,328.45	\$0.00	\$171.55	88.56%
01-23-00-0404	ANIMAL CNTRL-MISC	\$2,000.00	\$218.04	\$641.22	\$0.00	\$1,358.78	32.06%
01-23-00-0407	ANIMAL CNTRL-MILEAGE	\$6,000.00	\$452.20	\$3,141.93	\$0.00	\$2,858.07	52.37%
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%
	Subtotal ANIMAL CONTROL:	\$38,700.00	\$2,925.50	\$20,696.94	\$0.00	\$18,003.06	53.48%
	IL COURT TECH MODERN GRANT						
01-29-00-0401	IL CRT TECH MOD - DISBURSEM	\$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 EXPENDITURES - :	\$4,646,720.70	\$468,429.14	\$2,644,310.15	\$0.00	\$2,002,410.55	56.91%
	YTD Revenue Less Expenses : GENERAL FUND			(\$801,471.63)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$267.95	\$2,334.70	\$0.00	(\$334.70)	116.73%
02-00-00-0306	HWY-MFT EQUIPMENT RENTAL	\$145,000.00	\$50,192.30	\$50,192.30	\$0.00	\$94,807.70	34.62%
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	\$50,460.25	\$636,911.19	\$0.00	\$342,438.81	65.03%
	TOTAL REVENUES - :	\$979,350.00	\$50,460.25	\$636,911.19	\$0.00	\$342,438.81	65.03%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
02-00-00-0401	HWY-SALARIES	\$248,000.00	\$18,982.90	\$141,918.30	\$0.00	\$106,081.70	57.23%
02-00-00-0402	HWY-INSURANCE	\$32,000.00	\$2,354.60	\$16,482.20	\$0.00	\$15,517.80	51.51%
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	\$4,287.60	\$4,287.60	\$0.00	(\$3,287.60)	428.76%
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	\$618.95	\$3,667.28	\$0.00	\$3,332.72	52.39%
02-00-00-0410	HWY-UTILITIES	\$6,000.00	\$398.92	\$2,952.67	\$0.00	\$3,047.33	49.21%
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	\$2,584.88	\$26,171.15	\$0.00	\$49,328.85	34.66%
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	\$2,121.22	\$32,017.12	\$0.00	\$34,982.88	47.79%
02-00-00-0420	HWY-MISC.	\$2,000.00	(\$277.96)	\$1,102.04	\$0.00	\$897.96	55.10%
02-00-00-0427	HWY-PAVEMENT PRESERVATIO	\$405,000.00	\$18,737.64	\$24,482.16	\$0.00	\$380,517.84	6.04%
	Subtotal NonDepartmental:	\$979,350.00	\$49,808.75	\$383,198.72	\$0.00	\$596,151.28	39.13%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$49,808.75	\$383,198.72	\$0.00	\$596,151.28	39.13%
	YTD Revenue Less Expenses : COUNTY HIGHWAY			\$253,712.47			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$231.14	\$1,692.42	\$0.00	\$307.58	84.62%
03-00-00-0306	BRIDGE-MISCELLANEOUS	\$2,000.00	\$132.00	\$132.00	\$0.00	\$1,868.00	6.60%
03-00-00-0307	BRIDGE-LOCAL GOV'T PIPE LE	\$50,000.00	\$0.00	\$30,480.78	\$0.00	\$19,519.22	60.96%
	Subtotal NonDepartmental:	\$184,000.00	\$363.14	\$32,444.03	\$0.00	\$151,555.97	17.63%
	TOTAL REVENUES - :	\$184,000.00	\$363.14	\$32,444.03	\$0.00	\$151,555.97	17.63%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
03-00-00-0401	BRIDGE-LABOR-EQUIP RENTAL	\$10,000.00	\$0.00	\$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	\$0.00	\$96,584.16	\$0.00	\$87,415.84	52.49%
	TOTAL EXPENDITURES - :	\$184,000.00	\$0.00	\$96,584.16	\$0.00	\$87,415.84	52.49%
	YTD Revenue Less Expenses : COUNTY BRIDGE			(\$64,140.13)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$417.81	\$2,865.73	\$0.00	(\$865.73)	143.29%
	Subtotal NonDepartmental:	\$132,000.00	\$417.81	\$3,004.56	\$0.00	\$128,995.44	2.28%
	TOTAL REVENUES - :	\$132,000.00	\$417.81	\$3,004.56	\$0.00	\$128,995.44	2.28%
	<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			\$1,956.56			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$82,055.24	\$242,714.05	\$0.00	\$257,285.95	48.54%
05-00-00-0302	CMF-INTEREST	\$3,000.00	\$540.62	\$3,798.53	\$0.00	(\$798.53)	126.62%
05-00-00-0303	CMF-STP FUNDS	\$56,200.00	\$0.00	\$0.00	\$0.00	\$56,200.00	
	Subtotal NonDepartmental:	\$559,200.00	\$82,595.86	\$246,512.58	\$0.00	\$312,687.42	44.08%
	TOTAL REVENUES - :	\$559,200.00	\$82,595.86	\$246,512.58	\$0.00	\$312,687.42	44.08%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
05-00-00-0401	CMF-SALARIES	\$121,000.00	\$9,291.00	\$68,350.78	\$0.00	\$52,649.22	56.49%
05-00-00-0402	CMF-MATERIAL, SUPPL	\$292,000.00	\$0.00	\$165,143.65	\$0.00	\$126,856.35	56.56%
05-00-00-0403	CMF-EQUIP RENTAL	\$145,000.00	\$50,192.30	\$50,192.30	\$0.00	\$94,807.70	34.62%
	Subtotal NonDepartmental:	\$558,000.00	\$59,483.30	\$283,686.73	\$0.00	\$274,313.27	50.84%
	TOTAL EXPENDITURES - :	\$558,000.00	\$59,483.30	\$283,686.73	\$0.00	\$274,313.27	50.84%
	YTD Revenue Less Expenses : COUNTY MOTOR FUEL			(\$37,174.15)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$113.95	\$728.65	\$0.00	(\$228.65)	145.73%
	Subtotal NonDepartmental:	\$70,500.00	\$113.95	\$79,408.85	\$0.00	(\$8,908.85)	112.64%
	TOTAL REVENUES - :	\$70,500.00	\$113.95	\$79,408.85	\$0.00	(\$8,908.85)	112.64%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
06-00-00-0401	REVLING-SALARIES	\$49,500.00	\$3,833.20	\$28,749.00	\$0.00	\$20,751.00	58.08%
06-00-00-0402	REVLING-OFFICE SUPPLIES	\$5,000.00	\$30.00	\$813.57	\$0.00	\$4,186.43	16.27%
06-00-00-0405	REVLING-TELEPHONE	\$6,000.00	\$521.56	\$3,636.85	\$0.00	\$2,363.15	60.61%
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	\$714.11	\$714.11	\$0.00	\$4,285.89	14.28%
	Subtotal NonDepartmental:	\$67,500.00	\$5,098.87	\$35,849.25	\$0.00	\$31,650.75	53.11%
	TOTAL EXPENDITURES - :	\$67,500.00	\$5,098.87	\$35,849.25	\$0.00	\$31,650.75	53.11%
	YTD Revenue Less Expenses : REVOLVING			\$43,559.60			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$12.29	\$87.77	\$0.00	(\$87.77)	
	Subtotal NonDepartmental:	\$0.00	\$12.29	\$69,484.28	\$0.00	(\$69,484.28)	0.00%
	TOTAL REVENUES - :	\$0.00	\$12.29	\$69,484.28	\$0.00	(\$69,484.28)	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			(\$7,057.66)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$142,151.55	\$1,238,068.13	\$0.00	(\$1,238,068.13)	
09-00-00-0302	TMF-INTEREST	\$0.00	\$3,623.64	\$26,141.42	\$0.00	(\$26,141.42)	
	Subtotal NonDepartmental:	\$0.00	\$145,775.19	\$1,264,209.55	\$0.00	(\$1,264,209.55)	0.00%
	TOTAL REVENUES - :	\$0.00	\$145,775.19	\$1,264,209.55	\$0.00	(\$1,264,209.55)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
09-00-00-0401	TMF-MATERIAL	\$0.00	\$29,171.09	\$214,953.88	\$0.00	(\$214,953.88)	
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	\$0.00	\$238,647.31	\$0.00	(\$238,647.31)	
	Subtotal NonDepartmental:	\$0.00	\$29,171.09	\$532,281.39	\$0.00	(\$532,281.39)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$29,171.09	\$532,281.39	\$0.00	(\$532,281.39)	0.00%
	YTD Revenue Less Expenses : TOWNSHIP MOTOR FUEL			\$731,928.16			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 6/30/2025

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	\$0.00	\$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	\$952.35	\$33,654.96	\$0.00	(\$28,654.96)	673.10%
10-70-40-3010	SIPA - FEDERAL GRANTS	\$87,500.00	\$0.00	\$0.00	\$0.00	\$87,500.00	
	Subtotal Agency:	\$278,978.00	\$952.35	\$38,956.48	\$0.00	\$240,021.52	13.96%
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	\$3,518.25	\$17,053.06	\$0.00	\$3,363.94	83.52%
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	\$6,618.74	\$32,294.25	\$0.00	(\$32,294.25)	
10-71-05-3010	FEDERAL MATCH REVENUE	\$60,000.00	\$0.00	\$76,499.09	\$0.00	(\$16,499.09)	127.50%
10-71-06-3030	PPV FEES	\$4,440.00	\$657.22	\$2,710.39	\$0.00	\$1,729.61	61.04%
10-71-06-3060	PPV INS	\$91,588.00	\$303.66	\$65,171.29	\$0.00	\$26,416.71	71.16%
10-71-07-3020	BASIC STATE GRANT	\$42,000.00	\$0.00	\$50,053.51	\$0.00	(\$8,053.51)	119.18%
10-71-07-3030	BASIC FEES	\$1,050.00	\$120.00	\$600.00	\$0.00	\$450.00	57.14%
10-71-07-3060	BASIC INSURANCE	\$9,590.00	\$1,111.90	\$5,667.27	\$0.00	\$3,922.73	59.10%
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	\$1,479.05	\$9,405.48	\$0.00	\$12,449.52	43.04%
10-71-08-3060	NURSING INSURANCE	\$0.00	\$15.30	\$350.81	\$0.00	(\$350.81)	
10-71-09-3020	ITFC STATE GRANT	\$22,364.00	\$6,139.65	\$16,417.90	\$0.00	\$5,946.10	73.41%
10-71-11-3030	OT FEES	\$20,385.00	\$1,766.25	\$17,834.06	\$0.00	\$2,550.94	87.49%
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	\$240.00	\$2,129.08	\$0.00	\$1,940.92	52.31%
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	\$3,809.59	\$21,979.11	\$0.00	\$4,866.89	81.87%
10-71-15-3060	LAB INSURANCE	\$6,164.00	\$63.64	\$2,974.15	\$0.00	\$3,189.85	48.25%
10-71-16-3030	SCHOOL HEALTH FEES	\$3,675.00	\$0.00	\$1,843.80	\$0.00	\$1,831.20	50.17%
10-71-17-3020	LEAD SCREEN STATE GRANT	\$11,000.00	\$0.00	\$12,800.00	\$0.00	(\$1,800.00)	116.36%
10-71-17-3030	LEAD SCREEN FEES	\$1,967.00	\$105.00	\$1,165.00	\$0.00	\$802.00	59.23%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$156.54	\$528.62	\$0.00	\$606.38	46.57%
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	\$7,743.70	\$29,001.49	\$0.00	\$10,998.51	72.50%
10-71-21-3030	OUTAGE FEES	\$50.00	\$10,459.16	\$10,459.16	\$0.00	(\$10,409.16)	20918.32%
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	\$2,006.72	\$19,845.72	\$0.00	\$154.28	99.23%
10-71-25-3030	HEALTHWORKS-FEES	\$35,004.00	\$2,917.00	\$20,419.00	\$0.00	\$14,585.00	58.33%
10-71-27-3030	CIPS FEES	\$23,000.00	\$683.22	\$18,085.23	\$0.00	\$4,914.77	78.63%
10-71-31-3020	OPIOID STATE GRANTS	\$2,000.00	\$0.00	\$1,701.99	\$0.00	\$298.01	85.10%
	Subtotal Nursing:	\$926,244.00	\$49,914.59	\$657,114.21	\$0.00	\$269,129.79	70.94%
72	<i>Behavioral Health</i>						
10-72-50-3030	DMHDD FEES	\$10,000.00	\$673.00	\$5,005.00	\$0.00	\$4,995.00	50.05%
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	\$31,155.72	\$208,841.00	\$0.00	\$165,126.00	55.84%
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	\$1,958.03	\$33,757.57	\$0.00	\$31,551.43	51.69%
10-72-53-3060	RICHLAND MI INSURANCE	\$255,755.00	\$24,683.79	\$146,728.98	\$0.00	\$109,026.02	57.37%
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	\$700.00	\$3,605.00	\$0.00	\$4,302.00	45.59%
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	\$70.00	\$258.65	\$0.00	\$241.35	51.73%
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	\$1,642.74	\$12,617.78	\$0.00	(\$12,617.78)	
10-72-58-3010	SUBSTANCE ABUSE REVENUE	\$0.00	\$14,042.00	\$63,745.00	\$0.00	(\$63,745.00)	
10-72-58-3020	SUBSTANCE ABUSE STATE GR	\$30,159.00	\$740.00	\$740.00	\$0.00	\$29,419.00	2.45%
10-72-58-3030	SUBSTANCE ABUSE FEES	\$10,000.00	\$2,359.97	\$8,923.97	\$0.00	\$1,076.03	89.24%
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	\$4,863.76	\$27,934.49	\$0.00	\$99,219.51	21.97%
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

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$715.00	\$30,265.95	\$0.00	\$26,734.05	53.10%
10-72-59-3060	RICHLAND SUB ABUSE INSURA	\$96,053.00	\$6,879.13	\$43,470.71	\$0.00	\$52,582.29	45.26%
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	\$11,142.98	\$55,032.18	\$0.00	(\$55,032.18)	
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	\$409.00	\$5,224.00	\$0.00	(\$542.00)	111.58%
10-72-65-3030	RICHLAND PSYCH	\$500.00	\$40.00	\$120.00	\$0.00	\$380.00	24.00%
10-72-65-3060	RICHLAND MI-PSYCH	\$12,610.00	\$1,051.44	\$9,049.43	\$0.00	\$3,560.57	71.76%
10-72-66-3030	RICHLAND DUI/RISK ED FEES	\$4,886.00	\$825.00	\$3,735.00	\$0.00	\$1,151.00	76.44%
	Subtotal Behavioral Health:	\$1,275,075.00	\$103,951.56	\$687,320.71	\$0.00	\$587,754.29	53.90%
73	Environmental						
10-73-75-3020	VECTOR SURV STATE GRANT	\$13,000.00	\$3,045.32	\$7,283.83	\$0.00	\$5,716.17	56.03%
10-73-76-3020	JCHD TICK SURVL - STATE GRA	\$8,000.00	\$233.62	\$4,016.94	\$0.00	\$3,983.06	50.21%
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	\$25.00	\$25.00	\$0.00	\$1,725.00	1.43%
10-73-80-3020	BASIC 75% STATE GRANT	\$28,000.00	\$0.00	\$15,176.06	\$0.00	\$12,823.94	54.20%
10-73-80-3030	BASIC 75% FEES	\$0.00	\$1,375.00	\$7,855.00	\$0.00	(\$7,855.00)	
	Subtotal Environmental:	\$50,750.00	\$4,678.94	\$34,406.83	\$0.00	\$16,343.17	67.80%
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%
10-74-90-3030	BIO (PHEP) FEES	\$0.00	\$471.90	\$471.90	\$0.00	(\$471.90)	
	Subtotal PHEP:	\$34,029.00	\$471.90	\$17,566.57	\$0.00	\$16,462.43	51.62%
	TOTAL REVENUES - :	\$2,565,076.00	\$159,969.34	\$1,435,364.80	\$0.00	\$1,129,711.20	55.96%
	<u>EXPENDITURES</u>						
	Agency						
10-70-00-4010	JCHD-SALARIES	\$41,144.00	\$138,637.36	\$1,024,170.68	\$0.00	(\$983,026.68)	2489.23%
10-70-00-4030	JCHD-OFFICE SUPPLIES	\$250.00	\$70.99	\$1,573.13	\$0.00	(\$1,323.13)	629.25%
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	\$1,560.69	\$11,996.56	\$0.00	\$4,603.44	72.27%
10-70-00-4060	JCHD-TELEPHONE	\$3,000.00	\$139.54	\$1,577.06	\$0.00	\$1,422.94	52.57%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	COUNTY HEALTH						
	EXPENDITURES						
	Agency						
10-70-00-4070	JCHD-TRAVEL	\$25.00	\$0.00	\$73.74	\$0.00	(\$48.74)	294.96%
10-70-00-4120	JCHD-CONTINGENCY	\$3,359.00	\$776.30	\$5,355.92	\$0.00	(\$1,996.92)	159.45%
10-70-00-4140	JCHD-BLDG/GROUNDS	\$7,250.00	\$404.84	\$6,944.60	\$0.00	\$305.40	95.79%
10-70-00-4160	JCHD-MISC. INS	\$105,000.00	\$9,104.00	\$63,208.00	\$0.00	\$41,792.00	60.20%
10-70-00-4180	JCHD-JANITOR SUPPLIES	\$1,100.00	\$27.95	\$677.26	\$0.00	\$422.74	61.57%
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	\$206,605.00	\$422,539.39	\$0.00	(\$416,539.39)	7042.32%
10-70-00-4240	JCHD-POSTAGE	\$200.00	\$0.00	\$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	\$0.00	\$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	\$1,720.25	\$0.00	\$1,279.75	57.34%
10-70-40-4070	SIPA - TRAVEL	\$5,000.00	\$126.00	\$3,097.08	\$0.00	\$1,902.92	61.94%
10-70-40-4220	SIPA - CONTRACTUAL	\$42,200.00	\$1,256.42	\$10,610.24	\$0.00	\$31,589.76	25.14%
	Subtotal Agency:	\$278,978.00	\$358,954.84	\$1,556,341.23	\$0.00	(\$1,277,363.23)	557.87%
	Nursing						
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	\$28.43	\$202.68	\$0.00	\$897.32	18.43%
10-71-01-4180	WIC-JANITOR SUPPLIES	\$0.00	\$6.98	\$12.14	\$0.00	(\$12.14)	
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	\$36.50	\$238.25	\$0.00	(\$13.25)	105.89%
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	\$51.92	\$429.07	\$0.00	\$1,070.93	28.60%
10-71-02-4180	FCM-JANITOR SUPPLIES	\$0.00	\$6.99	\$12.16	\$0.00	(\$12.16)	
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	\$36.50	\$238.27	\$0.00	(\$13.27)	105.90%
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%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
10-71-03-4060	PEER-TELEPHONE	\$720.00	\$30.00	\$420.00	\$0.00	\$300.00	58.33%
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	\$0.00	\$803.24	\$0.00	\$13,526.76	5.61%
10-71-04-4220	HEALTHY KIDS CONTRACTUAL	\$25,000.00	\$59.75	\$592.54	\$0.00	\$24,407.46	2.37%
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	\$177.17	\$1,301.04	\$0.00	\$5,698.96	18.59%
10-71-05-4060	FEDERAL MATCH TELEPHONE	\$5,000.00	\$155.77	\$1,094.98	\$0.00	\$3,905.02	21.90%
10-71-05-4070	FEDERAL MATCH TRAVEL	\$400.00	\$89.11	\$138.22	\$0.00	\$261.78	34.56%
10-71-05-4140	FEDERAL MATCH BLDG/GROUN	\$4,500.00	\$35.43	\$2,348.47	\$0.00	\$2,151.53	52.19%
10-71-05-4150	FEDERAL MATCH OFFICE RENT	\$9,600.00	\$0.00	\$5,175.00	\$0.00	\$4,425.00	53.91%
10-71-05-4180	FEDERAL MATCH JANITOR SUP	\$300.00	\$0.00	\$173.19	\$0.00	\$126.81	57.73%
10-71-05-4220	FEDERAL MATCH CONTRACTU	\$25,000.00	\$507.35	\$8,866.36	\$0.00	\$16,133.64	35.47%
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	\$0.00	\$30,535.73	\$0.00	\$55,464.27	35.51%
10-71-06-4220	PPV CONTRACTUAL	\$1,500.00	\$89.00	\$757.24	\$0.00	\$742.76	50.48%
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	\$0.00	\$306.91	\$0.00	\$14,528.09	2.07%
10-71-07-4220	BASIC CONTRACTUAL	\$19,483.00	\$89.01	\$875.01	\$0.00	\$18,607.99	4.49%
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	\$5.99	\$100.98	\$0.00	\$99.02	50.49%
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	\$268.44	\$4,446.57	\$0.00	\$15,553.43	22.23%
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%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
10-71-09-4070	ITFC TRAVEL	\$10.00	\$0.00	\$73.58	\$0.00	(\$63.58)	735.80%
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	\$0.00	\$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	\$59.76	\$7,646.19	\$0.00	\$17,353.81	30.58%
10-71-15-4240	LAB POSTAGE	\$150.00	\$0.00	\$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	\$1.20	\$33.16	\$0.00	\$16.84	66.32%
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	\$11.26	\$247.72	\$0.00	\$552.28	30.96%
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	\$0.00	\$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	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
10-71-19-4030	TICKET FOR CURE OFFICE SUP	\$2,005.00	\$0.00	\$326.12	\$0.00	\$1,678.88	16.27%
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	\$300.00	\$398.23	\$0.00	\$71.77	84.73%
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	\$0.00	\$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	\$0.00	\$258.87	\$0.00	\$341.13	43.14%
10-71-24-4070	DRUG SCREEN TRAVEL	\$70.00	\$0.00	\$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	\$0.00	\$2,110.27	\$0.00	\$12,889.73	14.07%
10-71-24-4240	DRUG SCREEN POSTAGE	\$600.00	\$0.00	\$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	\$266.07	\$0.00	\$213.93	55.43%
10-71-27-4070	CIPS TRAVEL	\$750.00	\$15.40	\$304.70	\$0.00	\$445.30	40.63%
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	\$2,099.97	\$84,681.88	\$0.00	\$840,802.12	9.15%
	<i>Behavioral Health</i>						
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	\$185.33	\$0.00	(\$56.33)	143.67%

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: AII

DEPT: AII

SUB-DEPT: AII

AS OF : 6/30/2025

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>Behavioral Health</i>						
10-72-50-4070	DMHDD TRAVEL	\$10.00	\$0.00	\$142.40	\$0.00	(\$132.40)	1424.00%
10-72-50-4220	DMHDD CONTRACTUAL	\$8,478.00	\$62.28	\$6,602.91	\$0.00	\$1,875.09	77.88%
10-72-50-4240	DMHDD POSTAGE	\$925.00	\$97.34	\$344.56	\$0.00	\$580.44	37.25%
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	\$97.33	\$340.66	\$0.00	(\$330.66)	3406.60%
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	\$75.00	\$75.00	\$0.00	\$52.00	59.06%
10-72-53-4050	RICHLAND MI UTILITIES	\$2,979.00	\$216.88	\$1,546.12	\$0.00	\$1,432.88	51.90%
10-72-53-4060	RICHLAND MI PAS SCR-N-TELE	\$1,977.00	\$185.59	\$1,256.44	\$0.00	\$720.56	63.55%
10-72-53-4070	RICHLAND MI TRAVEL	\$1,000.00	\$15.25	\$275.14	\$0.00	\$724.86	27.51%
10-72-53-4140	RICHLAND MI BLDG/GROUNDS	\$4,575.00	\$43.36	\$2,808.15	\$0.00	\$1,766.85	61.38%
10-72-53-4150	RICHLAND MI OFFICE RENT	\$10,350.00	\$0.00	\$6,162.50	\$0.00	\$4,187.50	59.54%
10-72-53-4180	RICHLAND MI JANITOR SUPPLIE	\$100.00	\$6.99	\$215.06	\$0.00	(\$115.06)	215.06%
10-72-53-4220	RICHLAND MI CONTRACTUAL	\$12,227.00	\$62.28	\$4,462.16	\$0.00	\$7,764.84	36.49%
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	\$0.00	\$87.34	\$0.00	(\$77.34)	873.40%
10-72-54-4240	DUI/REMDIAL ED POSTAGE	\$10.00	\$0.00	\$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	\$1,675.00	\$11,950.44	\$0.00	\$8,074.56	59.68%
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	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	COUNTY HEALTH						
	EXPENDITURES						
	Behavioral Health						
10-72-58-4060	SUBSTANCE ABUSE TELEPHON	\$129.00	\$22.43	\$135.74	\$0.00	(\$6.74)	105.22%
10-72-58-4070	SUBSTANCE ABUSE TRAVEL	\$10.00	\$0.00	\$49.90	\$0.00	(\$39.90)	499.00%
10-72-58-4220	SUBSTANCE ABUSE CONTRACT	\$10,780.00	\$62.28	\$6,186.48	\$0.00	\$4,593.52	57.39%
10-72-58-4240	SUBSTANCE ABUSE POSTAGE	\$902.00	\$97.33	\$340.66	\$0.00	\$561.34	37.77%
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	\$20.00	\$20.00	\$0.00	\$80.00	20.00%
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	\$216.88	\$1,546.12	\$0.00	\$1,432.88	51.90%
10-72-59-4060	RICHLAND SA TELEPHONE	\$1,856.00	\$185.60	\$1,256.45	\$0.00	\$599.55	67.70%
10-72-59-4070	RICHLAND SA TRAVEL	\$1,000.00	\$11.47	\$219.41	\$0.00	\$780.59	21.94%
10-72-59-4140	RICHLAND SA CLEANING	\$4,575.00	\$43.36	\$2,808.13	\$0.00	\$1,766.87	61.38%
10-72-59-4150	RICHLAND SA RENT	\$10,350.00	\$0.00	\$6,162.50	\$0.00	\$4,187.50	59.54%
10-72-59-4180	RICHLAND SA-JANITOR SUPPLI	\$100.00	\$6.99	\$215.06	\$0.00	(\$115.06)	215.06%
10-72-59-4220	RICHLAND SA CONTRACTUAL	\$11,754.00	\$62.28	\$3,920.18	\$0.00	\$7,833.82	33.35%
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	\$1,652.25	\$1,786.56	\$0.00	(\$636.56)	155.35%
10-72-60-4060	DRUG COURT - TELEPHONE	\$1,200.00	\$183.42	\$1,018.75	\$0.00	\$181.25	84.90%
10-72-60-4070	DRUG COURT - TRAVEL	\$11,846.00	\$55.21	\$1,149.71	\$0.00	\$10,696.29	9.71%
10-72-60-4220	DRUG COURT - CONTRACTUAL	\$0.00	\$0.00	\$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	\$1,475.00	\$10,422.82	\$0.00	(\$2,497.82)	131.52%
10-72-66-4010	RICHLAND DUI/RISK ED SALAR	\$4,806.00	\$0.00	\$0.00	\$0.00	\$4,806.00	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
10	COUNTY HEALTH						
	EXPENDITURES						
	Behavioral Health						
10-72-66-4070	RICHLAND DUI/RISK ED TRAVEL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
10-72-66-4220	RICHLAND DUI/RISK ED CONTR	\$10.00	\$0.00	\$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	\$0.00	\$1,107.12	\$0.00	(\$1,107.12)	
	Subtotal Behavioral Health:	\$1,275,085.00	\$6,654.23	\$79,330.78	\$0.00	\$1,195,754.22	6.22%
	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	\$0.00	\$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	\$7.18	\$7.18	\$0.00	\$192.82	3.59%
10-73-76-4100	JCHD TICK SURVLNCE-ENV SU	\$548.00	\$23.24	\$136.19	\$0.00	\$411.81	24.85%
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	\$210.00	\$0.00	\$120.00	63.64%
10-73-80-4070	BASIC 75% TRAVEL	\$1,000.00	\$36.40	\$604.99	\$0.00	\$395.01	60.50%
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	\$0.00	\$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	\$96.82	\$3,214.26	\$0.00	\$50,435.74	5.99%
	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)	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>PHEP</i>						
10-74-90-4060	BIO (PHEP) TELEPHONE	\$2,200.00	\$145.37	\$1,017.59	\$0.00	\$1,182.41	46.25%
10-74-90-4070	BIO (PHEP) TRAVEL	\$1,850.00	\$591.35	\$674.72	\$0.00	\$1,175.28	36.47%
10-74-90-4220	BIO (PHEP) CONTRACTUAL	\$2,600.00	\$0.00	\$1,959.00	\$0.00	\$641.00	75.35%
	Subtotal PHEP:	\$34,029.00	\$736.72	\$3,901.31	\$0.00	\$30,127.69	11.46%
	TOTAL EXPENDITURES - :	\$2,567,226.00	\$368,542.58	\$1,727,469.46	\$0.00	\$839,756.54	67.29%
	YTD Revenue Less Expenses : COUNTY HEALTH			(\$292,104.66)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
11	COUNTY AMBULANCE						
	REVENUES						
00	NonDepartmental						
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	\$11,299.49	\$79,389.65	\$0.00	\$72,610.35	52.23%
11-00-00-0303	AMB-INTEREST	\$1,000.00	\$121.68	\$949.64	\$0.00	\$50.36	94.96%
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	\$43,948.23	\$226,601.81	\$0.00	\$133,398.19	62.94%
11-00-00-0324	AMB-PRIVATE INSURANCE	\$483,000.00	\$58,785.55	\$323,308.96	\$0.00	\$159,691.04	66.94%
11-00-00-0325	AMB-ST of IL-PUB AID-MEDICAID	\$146,000.00	\$22,263.04	\$75,824.59	\$0.00	\$70,175.41	51.93%
11-00-00-0326	AMB-COLLECTIONS	\$8,000.00	\$463.34	\$2,609.38	\$0.00	\$5,390.62	32.62%
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	\$150.00	\$225.00	\$0.00	\$75.00	75.00%
	Subtotal NonDepartmental:	\$1,622,300.00	\$137,031.33	\$727,050.62	\$0.00	\$895,249.38	44.82%
	TOTAL REVENUES - :	\$1,622,300.00	\$137,031.33	\$727,050.62	\$0.00	\$895,249.38	44.82%
	EXPENDITURES						
	NonDepartmental						
11-00-00-0401	AMB-SALARY	\$1,065,000.00	\$84,956.57	\$610,371.45	\$0.00	\$454,628.55	57.31%
11-00-00-0402	AMB-TELEPHONE	\$2,500.00	\$250.05	\$1,750.29	\$0.00	\$749.71	70.01%
11-00-00-0403	AMB-FUEL FOR VEHIC	\$55,000.00	\$4,202.06	\$29,153.49	\$0.00	\$25,846.51	53.01%
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	\$0.00	\$1,494.86	\$0.00	(\$494.86)	149.49%
11-00-00-0406	AMB-OFFICE SUPPLIES	\$7,500.00	\$333.40	\$2,208.65	\$0.00	\$5,291.35	29.45%
11-00-00-0407	AMB-CONTINGENCIES	\$3,000.00	\$441.83	\$934.40	\$0.00	\$2,065.60	31.15%
11-00-00-0408	AMB-UTILITIES	\$11,000.00	\$1,085.25	\$7,662.87	\$0.00	\$3,337.13	69.66%
11-00-00-0409	AMB-DISPATCH CONTR	\$25,000.00	\$2,083.33	\$16,671.64	\$0.00	\$8,328.36	66.69%
11-00-00-0410	AMB-AUTO MAINTENAN	\$25,000.00	\$1,572.15	\$7,403.95	\$0.00	\$17,596.05	29.62%
11-00-00-0411	AMB-HEALTH INSURAN	\$50,000.00	\$2,801.00	\$19,021.00	\$0.00	\$30,979.00	38.04%
11-00-00-0412	AMB-SUPPLIES	\$40,000.00	\$862.53	\$23,578.87	\$0.00	\$16,421.13	58.95%
11-00-00-0413	AMB-EQUIP PURCHASE	\$50,000.00	\$8,361.60	\$49,388.69	\$0.00	\$611.31	98.78%
11-00-00-0414	AMB-ED. & TRAINING	\$3,000.00	\$0.00	\$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)	

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$62.36	\$7,523.08	\$0.00	\$17,476.92	30.09%
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	\$8,464.42	\$45,961.39	\$0.00	\$34,038.61	57.45%
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	\$118.30	\$2,078.58	\$0.00	\$1,921.42	51.96%
11-00-00-0434	AMB-ORELL FARLEY GRANT EX	\$0.00	\$37,073.55	\$50,122.55	\$0.00	(\$50,122.55)	
	Subtotal NonDepartmental:	\$1,586,120.00	\$152,668.40	\$892,345.75	\$0.00	\$693,774.25	56.26%
	TOTAL EXPENDITURES - :	\$1,586,120.00	\$152,668.40	\$892,345.75	\$0.00	\$693,774.25	56.26%
	YTD Revenue Less Expenses : COUNTY AMBULANCE			(\$165,295.13)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
12	COURT AUTOMATION						
	<u>REVENUES</u>						
00	NonDepartmental						
12-00-00-0301	CRT AUTO-COLLECTIONS	\$15,000.00	\$1,116.76	\$7,869.94	\$0.00	\$7,130.06	52.47%
12-00-00-0302	CRT AUTO-INTEREST	\$20.00	\$1.93	\$16.54	\$0.00	\$3.46	82.70%
	Subtotal NonDepartmental:	\$15,020.00	\$1,118.69	\$7,886.48	\$0.00	\$7,133.52	52.51%
	TOTAL REVENUES - :	\$15,020.00	\$1,118.69	\$7,886.48	\$0.00	\$7,133.52	52.51%
	<u>EXPENDITURES</u>						
	NonDepartmental						
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	\$0.00	\$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	\$0.00	\$12,670.37	\$0.00	\$16,329.63	43.69%
	TOTAL EXPENDITURES - :	\$29,000.00	\$0.00	\$12,670.37	\$0.00	\$16,329.63	43.69%
	YTD Revenue Less Expenses : COURT AUTOMATION			(\$4,783.89)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$270.00	\$2,355.00	\$0.00	\$645.00	78.50%
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	\$270.00	\$2,355.00	\$0.00	\$3,245.00	42.05%
	TOTAL REVENUES - :	\$5,600.00	\$270.00	\$2,355.00	\$0.00	\$3,245.00	42.05%
	<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			\$2,355.00			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
14	<u>RECORD STORAGE</u>						
	<u>REVENUES</u>						
	00 NonDepartmental						
14-00-00-0301	REC STRG-AUTO-COLLECTION	\$21,000.00	\$4,854.50	\$19,957.50	\$0.00	\$1,042.50	95.04%
14-00-00-0302	REC STRG-AUTO-INTEREST	\$60.00	\$5.84	\$45.29	\$0.00	\$14.71	75.48%
	Subtotal NonDepartmental:	\$21,060.00	\$4,860.34	\$20,002.79	\$0.00	\$1,057.21	94.98%
	TOTAL REVENUES - :	\$21,060.00	\$4,860.34	\$20,002.79	\$0.00	\$1,057.21	94.98%
	<u>EXPENDITURES</u>						
	NonDepartmental						
14-00-00-0401	REC STRG-MICROFILMING	\$17,560.00	\$31.02	\$21,337.41	\$0.00	(\$3,777.41)	121.51%
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	\$31.02	\$21,464.41	\$0.00	(\$404.41)	101.92%
	TOTAL EXPENDITURES - :	\$21,060.00	\$31.02	\$21,464.41	\$0.00	(\$404.41)	101.92%
	YTD Revenue Less Expenses : RECORD STORAGE			(\$1,461.62)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$0.00	\$11,335.80	\$0.00	\$18,664.20	37.79%
16-00-00-0303	IMRF-INTEREST	\$10,000.00	\$6,564.35	\$46,864.88	\$0.00	(\$36,864.88)	468.65%
	Subtotal NonDepartmental:	\$240,000.00	\$6,564.35	\$58,422.76	\$0.00	\$181,577.24	24.34%
	TOTAL REVENUES - :	\$240,000.00	\$6,564.35	\$58,422.76	\$0.00	\$181,577.24	24.34%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
16-00-00-0401	IMRF-EMPLOYER CONTRIBUTIO	\$350,000.00	\$20,188.11	\$157,751.15	\$0.00	\$192,248.85	45.07%
	Subtotal NonDepartmental:	\$350,000.00	\$20,188.11	\$157,751.15	\$0.00	\$192,248.85	45.07%
	TOTAL EXPENDITURES - :	\$350,000.00	\$20,188.11	\$157,751.15	\$0.00	\$192,248.85	45.07%
	YTD Revenue Less Expenses : I.M.R.F.			(\$99,328.39)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$0.89	\$137.70	\$0.00	\$62.30	68.85%
	Subtotal NonDepartmental:	\$351,200.00	\$0.89	\$527.44	\$0.00	\$350,672.56	0.15%
	TOTAL REVENUES - :	\$351,200.00	\$0.89	\$527.44	\$0.00	\$350,672.56	0.15%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
17-00-00-0401	SOC SEC-EMPLOYER CONTRIB	\$375,000.00	\$34,564.42	\$259,983.92	\$0.00	\$115,016.08	69.33%
17-00-00-0402	SOC SEC-CONTINGENCIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
	Subtotal NonDepartmental:	\$376,000.00	\$34,564.42	\$259,983.92	\$0.00	\$116,016.08	69.14%
	TOTAL EXPENDITURES - :	\$376,000.00	\$34,564.42	\$259,983.92	\$0.00	\$116,016.08	69.14%
	YTD Revenue Less Expenses : SOCIAL SECURITY			(\$259,456.48)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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>						
00	<i>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	\$102.05	\$809.21	\$0.00	(\$309.21)	161.84%
	Subtotal NonDepartmental:	\$337,500.00	\$102.05	\$1,183.41	\$0.00	\$336,316.59	0.35%
	TOTAL REVENUES - :	\$337,500.00	\$102.05	\$1,183.41	\$0.00	\$336,316.59	0.35%
	<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	\$2,884.65	\$0.00	\$3,115.35	48.08%
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	\$7,565.00	\$52,850.00	\$0.00	\$37,150.00	58.72%
18-00-00-0412	TORT-R.O.E. SHARE	\$0.00	\$57.26	\$171.78	\$0.00	(\$171.78)	
	Subtotal NonDepartmental:	\$347,000.00	\$8,006.88	\$295,108.37	\$0.00	\$51,891.63	85.05%
	TOTAL EXPENDITURES - :	\$347,000.00	\$8,006.88	\$295,108.37	\$0.00	\$51,891.63	85.05%
	YTD Revenue Less Expenses : TORT JUDGMENT & GENERAL LIAB.			(\$293,924.96)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$99.21	\$707.19	\$0.00	(\$607.19)	707.19%
	Subtotal NonDepartmental:	\$10,100.00	\$99.21	\$718.29	\$0.00	\$9,381.71	7.11%
	TOTAL REVENUES - :	\$10,100.00	\$99.21	\$718.29	\$0.00	\$9,381.71	7.11%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
19-00-00-0401	UNEMP-INSURANCE	\$7,000.00	\$6,361.09	\$6,902.27	\$0.00	\$97.73	98.60%
	Subtotal NonDepartmental:	\$7,000.00	\$6,361.09	\$6,902.27	\$0.00	\$97.73	98.60%
	TOTAL EXPENDITURES - :	\$7,000.00	\$6,361.09	\$6,902.27	\$0.00	\$97.73	98.60%
	YTD Revenue Less Expenses : UNEMPLOYMENT INSURANCE			(\$6,183.98)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$120.56	\$872.10	\$0.00	(\$872.10)	
	Subtotal NonDepartmental:	\$123,000.00	\$120.56	\$1,008.67	\$0.00	\$121,991.33	0.82%
	TOTAL REVENUES - :	\$123,000.00	\$120.56	\$1,008.67	\$0.00	\$121,991.33	0.82%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
20-00-00-0401	WORK COMP-INSURANCE	\$140,000.00	\$9,184.00	\$99,846.00	\$0.00	\$40,154.00	71.32%
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	\$9,184.00	\$99,846.00	\$0.00	\$46,154.00	68.39%
	TOTAL EXPENDITURES - :	\$146,000.00	\$9,184.00	\$99,846.00	\$0.00	\$46,154.00	68.39%
	YTD Revenue Less Expenses : WORKMAN'S COMPENSATION			(\$98,837.33)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$1,582.18	\$11,017.18	\$0.00	(\$2,017.18)	122.41%
21-00-00-0302	CRT IMPRV-INTEREST	\$100.00	\$26.82	\$165.73	\$0.00	(\$65.73)	165.73%
	Subtotal NonDepartmental:	\$9,100.00	\$1,609.00	\$11,182.91	\$0.00	(\$2,082.91)	122.89%
	TOTAL REVENUES - :	\$9,100.00	\$1,609.00	\$11,182.91	\$0.00	(\$2,082.91)	122.89%
	<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			\$11,182.91			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$1,580.10	\$11,791.84	\$0.00	\$18,208.16	39.31%
22-00-00-0302	CRT SEC-INTEREST	\$100.00	\$7.13	\$44.53	\$0.00	\$55.47	44.53%
	Subtotal NonDepartmental:	\$30,100.00	\$1,587.23	\$11,836.37	\$0.00	\$18,263.63	39.32%
	TOTAL REVENUES - :	\$30,100.00	\$1,587.23	\$11,836.37	\$0.00	\$18,263.63	39.32%
	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			\$11,836.37			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$1,610.00	\$14,708.77	\$0.00	\$5,291.23	73.54%
23-00-00-0302	PROB-INTEREST	\$1,000.00	\$89.53	\$622.30	\$0.00	\$377.70	62.23%
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	\$15.00	\$196.75	\$0.00	(\$196.75)	
	Subtotal NonDepartmental:	\$22,000.00	\$1,714.53	\$15,657.82	\$0.00	\$6,342.18	71.17%
	TOTAL REVENUES - :	\$22,000.00	\$1,714.53	\$15,657.82	\$0.00	\$6,342.18	71.17%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
23-00-00-0401	PROB-OFFENDER SERVIC	\$15,000.00	\$265.00	\$10,135.17	\$0.00	\$4,864.83	67.57%
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	\$0.00	\$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	\$265.00	\$12,482.17	\$0.00	\$30,767.83	28.86%
	TOTAL EXPENDITURES - :	\$43,250.00	\$265.00	\$12,482.17	\$0.00	\$30,767.83	28.86%
	YTD Revenue Less Expenses : PROBATION FEE FUND			\$3,175.65			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$110.00	\$509.50	\$0.00	\$14,490.50	3.40%
24-00-00-0302	SHRIF DRG ENF-INTEREST	\$0.00	\$6.39	\$43.88	\$0.00	(\$43.88)	
	Subtotal NonDepartmental:	\$15,000.00	\$116.39	\$553.38	\$0.00	\$14,446.62	3.69%
	TOTAL REVENUES - :	\$15,000.00	\$116.39	\$553.38	\$0.00	\$14,446.62	3.69%
	<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			\$53.38			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$158.49	\$1,317.66	\$0.00	(\$317.66)	131.77%
25-00-00-0303	SWSTE-FEES	\$5,000.00	\$1,300.00	\$2,600.00	\$0.00	\$2,400.00	52.00%
25-00-00-0304	SWSTE-RECYCLE	\$15,000.00	\$983.40	\$5,868.90	\$0.00	\$9,131.10	39.13%
	Subtotal NonDepartmental:	\$271,000.00	\$2,441.89	\$10,064.14	\$0.00	\$260,935.86	3.71%
	TOTAL REVENUES - :	\$271,000.00	\$2,441.89	\$10,064.14	\$0.00	\$260,935.86	3.71%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
25-00-00-0401	SWSTE-SALARIES	\$87,000.00	\$6,580.00	\$47,810.00	\$0.00	\$39,190.00	54.95%
25-00-00-0402	SWSTE-LANDFILL CHAR	\$132,000.00	\$12,327.68	\$72,294.81	\$0.00	\$59,705.19	54.77%
25-00-00-0403	SWSTE-EQUIP MAIN	\$21,000.00	\$1,208.90	\$4,295.45	\$0.00	\$16,704.55	20.45%
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	\$1,442.28	\$10,911.37	\$0.00	\$19,088.63	36.37%
	Subtotal NonDepartmental:	\$271,000.00	\$21,558.86	\$135,311.63	\$0.00	\$135,688.37	49.93%
	TOTAL EXPENDITURES - :	\$271,000.00	\$21,558.86	\$135,311.63	\$0.00	\$135,688.37	49.93%
	YTD Revenue Less Expenses : SOLID WASTE/RECYCLING			(\$125,247.49)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$2.72	\$18.50	\$0.00	(\$18.50)	
26-00-00-0303	TRES AUTO-COPY FEES	\$0.00	\$900.00	\$900.00	\$0.00	(\$900.00)	
	Subtotal NonDepartmental:	\$0.00	\$902.72	\$918.50	\$0.00	(\$918.50)	0.00%
	TOTAL REVENUES - :	\$0.00	\$902.72	\$918.50	\$0.00	(\$918.50)	0.00%
	YTD Revenue Less Expenses : TREASURER'S AUTOMATION			\$918.50			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$8.40	\$57.69	\$0.00	(\$57.69)	
	Subtotal NonDepartmental:	\$0.00	\$8.40	\$57.69	\$0.00	(\$57.69)	0.00%
	TOTAL REVENUES - :	\$0.00	\$8.40	\$57.69	\$0.00	(\$57.69)	0.00%
	YTD Revenue Less Expenses : HEIR ACCOUNT			\$57.69			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$16.07	\$70.42	\$0.00	(\$70.42)	
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	\$0.00	\$38,167.79	\$0.00	(\$38,167.79)	
	Subtotal NonDepartmental:	\$0.00	\$16.07	\$37,805.03	\$0.00	(\$37,805.03)	0.00%
	TOTAL REVENUES - :	\$0.00	\$16.07	\$37,805.03	\$0.00	(\$37,805.03)	0.00%
	YTD Revenue Less Expenses : COLLECTOR'S FUND			\$37,805.03			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$0.00	\$164,070.97	\$0.00	\$235,929.03	41.02%
31-00-00-0302	PPRT-INTEREST	\$5,000.00	\$196.13	\$37,360.58	\$0.00	(\$32,360.58)	747.21%
31-00-00-0303	PPRT-CAPITAL GRANT	\$0.00	\$0.00	\$200,000.00	\$0.00	(\$200,000.00)	
	Subtotal NonDepartmental:	\$405,000.00	\$196.13	\$401,431.55	\$0.00	\$3,568.45	99.12%
	TOTAL REVENUES - :	\$405,000.00	\$196.13	\$401,431.55	\$0.00	\$3,568.45	99.12%
	<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	\$0.00	\$11,335.80	\$0.00	(\$11,335.80)	
31-00-00-0408	PPRT-GEN HEALTH INS	\$155,000.00	\$15,750.81	\$119,801.67	\$0.00	\$35,198.33	77.29%
	Subtotal NonDepartmental:	\$195,000.00	\$15,750.81	\$131,137.47	\$0.00	\$63,862.53	67.25%
	TOTAL EXPENDITURES - :	\$195,000.00	\$15,750.81	\$131,137.47	\$0.00	\$63,862.53	67.25%
	YTD Revenue Less Expenses : PERSONAL PROPERTY			\$270,294.08			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$141.82	\$7,370.04	\$0.00	(\$7,370.04)	
32-00-00-0302	ADD TAX-INTEREST	\$0.00	\$6.23	\$41.69	\$0.00	(\$41.69)	
	Subtotal NonDepartmental:	\$0.00	\$148.05	\$7,411.73	\$0.00	(\$7,411.73)	0.00%
	TOTAL REVENUES - :	\$0.00	\$148.05	\$7,411.73	\$0.00	(\$7,411.73)	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			\$6,527.34			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$0.00	\$20,744.27	\$0.00	(\$20,744.27)	
33-00-00-0302	MH-INTEREST	\$0.00	\$1.09	\$16.42	\$0.00	(\$16.42)	
	Subtotal NonDepartmental:	\$0.00	\$1.09	\$20,760.69	\$0.00	(\$20,760.69)	0.00%
	TOTAL REVENUES - :	\$0.00	\$1.09	\$20,760.69	\$0.00	(\$20,760.69)	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			(\$19,632.97)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$6.97	\$47.88	\$0.00	(\$47.88)	
	Subtotal NonDepartmental:	\$0.00	\$6.97	\$47.88	\$0.00	(\$47.88)	0.00%
	TOTAL REVENUES - :	\$0.00	\$6.97	\$47.88	\$0.00	(\$47.88)	0.00%
	YTD Revenue Less Expenses : INDEMNITY FUND			\$47.88			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$295.26	\$2,462.36	\$0.00	(\$1,462.36)	246.24%
36-00-00-0304	MATERIAL-FROM TWP (PATCHE	\$12,000.00	\$0.00	\$17,268.42	\$0.00	(\$5,268.42)	143.90%
	Subtotal NonDepartmental:	\$218,000.00	\$295.26	\$19,958.41	\$0.00	\$198,041.59	9.16%
	TOTAL REVENUES - :	\$218,000.00	\$295.26	\$19,958.41	\$0.00	\$198,041.59	9.16%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
36-00-00-0401	MATERIAL-MATERIAL & SUPP	\$218,000.00	\$5,512.00	\$59,993.70	\$0.00	\$158,006.30	27.52%
	Subtotal NonDepartmental:	\$218,000.00	\$5,512.00	\$59,993.70	\$0.00	\$158,006.30	27.52%
	TOTAL EXPENDITURES - :	\$218,000.00	\$5,512.00	\$59,993.70	\$0.00	\$158,006.30	27.52%
	YTD Revenue Less Expenses : MATERIALS FUND			(\$40,035.29)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$0.00	\$41.00	\$0.00	(\$41.00)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$41.00	\$0.00	(\$41.00)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.00	\$41.00	\$0.00	(\$41.00)	0.00%
	YTD Revenue Less Expenses : SHERIFF COURT SUPERVISION			\$41.00			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$841.14	\$5,322.24	\$0.00	\$3,677.76	59.14%
	Subtotal NonDepartmental:	\$9,000.00	\$841.14	\$5,322.24	\$0.00	\$3,677.76	59.14%
	TOTAL REVENUES - :	\$9,000.00	\$841.14	\$5,322.24	\$0.00	\$3,677.76	59.14%
	YTD Revenue Less Expenses : SHERIFF CANNABIS FUND			\$5,322.24			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$1,129.00	\$7,279.00	\$0.00	\$7,721.00	48.53%
41-00-00-0302	CRT DOC STR-INTEREST	\$200.00	\$9.74	\$219.46	\$0.00	(\$19.46)	109.73%
	Subtotal NonDepartmental:	\$15,200.00	\$1,138.74	\$7,498.46	\$0.00	\$7,701.54	49.33%
	TOTAL REVENUES - :	\$15,200.00	\$1,138.74	\$7,498.46	\$0.00	\$7,701.54	49.33%
	<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	\$37,781.50	\$137,508.67	\$0.00	(\$132,508.67)	2750.17%
	Subtotal NonDepartmental:	\$50,000.00	\$37,781.50	\$143,503.67	\$0.00	(\$93,503.67)	287.01%
	TOTAL EXPENDITURES - :	\$50,000.00	\$37,781.50	\$143,503.67	\$0.00	(\$93,503.67)	287.01%
	YTD Revenue Less Expenses : COURT DOCUMENT STORAGE			(\$136,005.21)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$0.15	\$1.08	\$0.00	(\$1.08)	
	Subtotal NonDepartmental:	\$0.00	\$0.15	\$1.08	\$0.00	(\$1.08)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.15	\$1.08	\$0.00	(\$1.08)	0.00%
	YTD Revenue Less Expenses : STATE'S ATTY DRUG ENFORCEMENT			\$1.08			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$9,020.00	\$40,044.00	\$0.00	\$9,956.00	80.09%
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	\$26.15	\$183.83	\$0.00	\$1,016.17	15.32%
45-00-00-0305	GIS-DATA FEES	\$500.00	\$0.00	\$300.00	\$0.00	\$200.00	60.00%
	Subtotal NonDepartmental:	\$53,500.00	\$9,046.15	\$40,713.33	\$0.00	\$12,786.67	76.10%
	TOTAL REVENUES - :	\$53,500.00	\$9,046.15	\$40,713.33	\$0.00	\$12,786.67	76.10%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
45-00-00-0401	GIS-COORDINATOR SALARY	\$2,500.00	\$192.32	\$1,442.40	\$0.00	\$1,057.60	57.70%
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	\$4,240.76	\$24,870.76	\$0.00	\$2,629.24	90.44%
45-00-00-0406	GIS-ONLINE SERVICES	\$7,500.00	\$0.00	\$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	\$4,433.08	\$64,190.10	\$0.00	\$17,309.90	78.76%
	TOTAL EXPENDITURES - :	\$81,500.00	\$4,433.08	\$64,190.10	\$0.00	\$17,309.90	78.76%
	YTD Revenue Less Expenses : GIS MAPPING			(\$23,476.77)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	NonDepartmental						
46-00-00-0301	SHF DUI-FEES	\$5,000.00	\$0.00	\$2,295.50	\$0.00	\$2,704.50	45.91%
46-00-00-0302	SHF DUI-INTEREST	\$0.00	\$21.81	\$63.28	\$0.00	(\$63.28)	
	Subtotal NonDepartmental:	\$5,000.00	\$21.81	\$2,358.78	\$0.00	\$2,641.22	47.18%
	TOTAL REVENUES - :	\$5,000.00	\$21.81	\$2,358.78	\$0.00	\$2,641.22	47.18%
	YTD Revenue Less Expenses : SHERIFF'S DUI FUND			\$2,358.78			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$3.29	\$22.80	\$0.00	(\$22.80)	
	Subtotal NonDepartmental:	\$55,000.00	\$3.29	\$83.89	\$0.00	\$54,916.11	0.15%
	TOTAL REVENUES - :	\$55,000.00	\$3.29	\$83.89	\$0.00	\$54,916.11	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			(\$57,866.11)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
51	<u>VICTIM IMPACT PANEL</u>						
	<u>REVENUES</u>						
00	NonDepartmental						
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	\$0.70	\$4.80	\$0.00	(\$4.80)	
	Subtotal NonDepartmental:	\$0.00	\$0.70	\$954.80	\$0.00	(\$954.80)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.70	\$954.80	\$0.00	(\$954.80)	0.00%
	<u>EXPENDITURES</u>						
	NonDepartmental						
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			\$824.80			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$0.12	\$0.86	\$0.00	(\$0.86)	
	Subtotal NonDepartmental:	\$0.00	\$0.12	\$90.86	\$0.00	(\$90.86)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.12	\$90.86	\$0.00	(\$90.86)	0.00%
	YTD Revenue Less Expenses : ST ATTY RETURN CHECK PROGRAM			\$90.86			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$4,686.00	\$5,973.79	\$0.00	(\$5,973.79)	
	Subtotal NonDepartmental:	\$0.00	\$4,686.00	\$5,973.79	\$0.00	(\$5,973.79)	0.00%
	TOTAL REVENUES - :	\$0.00	\$4,686.00	\$5,973.79	\$0.00	(\$5,973.79)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
53-00-00-0401	CORONER-EQUIPMENT	\$0.00	\$1,525.00	\$3,260.00	\$0.00	(\$3,260.00)	
53-00-00-0402	CORONER-SUPPLIES	\$0.00	\$1,807.12	\$1,807.12	\$0.00	(\$1,807.12)	
	Subtotal NonDepartmental:	\$0.00	\$3,332.12	\$5,067.12	\$0.00	(\$5,067.12)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$3,332.12	\$5,067.12	\$0.00	(\$5,067.12)	0.00%
	YTD Revenue Less Expenses : CORONER'S FEES			\$906.67			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	NonDepartmental						
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			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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)			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

ACCOUNT RANGE : 0 - 9999999999

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	\$250.00	\$2,357.01	\$0.00	\$1,142.99	67.34%
	Subtotal NonDepartmental:	\$3,500.00	\$250.00	\$2,357.01	\$0.00	\$1,142.99	67.34%
	TOTAL REVENUES - :	\$3,500.00	\$250.00	\$2,357.01	\$0.00	\$1,142.99	67.34%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
59-00-00-0401	SHF CONTB-MISC	\$0.00	\$0.00	\$1,266.12	\$0.00	(\$1,266.12)	
	Subtotal NonDepartmental:	\$0.00	\$0.00	\$1,266.12	\$0.00	(\$1,266.12)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$0.00	\$1,266.12	\$0.00	(\$1,266.12)	0.00%
	YTD Revenue Less Expenses : SHERIFF'S CONTRIBUTION ACCT			\$1,090.89			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	<i>NonDepartmental</i>						
61-00-00-0301	E-CITATIONS-FEES	\$300.00	\$26.00	\$160.00	\$0.00	\$140.00	53.33%
	Subtotal NonDepartmental:	\$300.00	\$26.00	\$160.00	\$0.00	\$140.00	53.33%
	TOTAL REVENUES - :	\$300.00	\$26.00	\$160.00	\$0.00	\$140.00	53.33%
	YTD Revenue Less Expenses : SHERIFFS E-CITATIONS			\$160.00			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$1.66	\$11.69	\$0.00	(\$11.69)	
	Subtotal NonDepartmental:	\$0.00	\$1.66	\$11.69	\$0.00	(\$11.69)	0.00%
	TOTAL REVENUES - :	\$0.00	\$1.66	\$11.69	\$0.00	(\$11.69)	0.00%
	YTD Revenue Less Expenses : SHERIFF ASSET/FORFEITURE			\$11.69			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$34.72	\$2,270.55	\$0.00	(\$2,270.55)	
	Subtotal NonDepartmental:	\$0.00	\$34.72	\$220,223.87	\$0.00	(\$220,223.87)	0.00%
	TOTAL REVENUES - :	\$0.00	\$34.72	\$220,223.87	\$0.00	(\$220,223.87)	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			(\$3,035.24)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$43.80	\$278.90	\$0.00	(\$278.90)	
	Subtotal NonDepartmental:	\$0.00	\$43.80	\$4,714.39	\$0.00	(\$4,714.39)	0.00%
	TOTAL REVENUES - :	\$0.00	\$43.80	\$4,714.39	\$0.00	(\$4,714.39)	0.00%
	YTD Revenue Less Expenses : ST ATTORNEY OPIUM SETTLEMENT			\$4,714.39			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$153.43	\$1,144.28	\$0.00	(\$1,144.28)	
	Subtotal NonDepartmental:	\$0.00	\$153.43	\$1,144.28	\$0.00	(\$1,144.28)	0.00%
	TOTAL REVENUES - :	\$0.00	\$153.43	\$1,144.28	\$0.00	(\$1,144.28)	0.00%
	<u>EXPENDITURES</u>						
	<i>NonDepartmental</i>						
68-00-00-0401	PUBLIC DEFENDER SERV-DISB	\$0.00	\$0.00	\$10,320.00	\$0.00	(\$10,320.00)	
68-00-00-0402	PUBLIC DEFENDER SERV-MISC	\$0.00	\$2,603.41	\$5,551.41	\$0.00	(\$5,551.41)	
	Subtotal NonDepartmental:	\$0.00	\$2,603.41	\$15,871.41	\$0.00	(\$15,871.41)	0.00%
	TOTAL EXPENDITURES - :	\$0.00	\$2,603.41	\$15,871.41	\$0.00	(\$15,871.41)	0.00%
	YTD Revenue Less Expenses : PUBLIC DEFENDER SERVICES			(\$14,727.13)			

Revenue and Expense Report

Jasper County

YEAR : 2025 PERIOD : 7 FUND: All DEPT: All SUB-DEPT: All
 ACCOUNT RANGE : 0 - 9999999999

AS OF : 6/30/2025

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	\$0.00	\$3,260.00	\$0.00	(\$3,260.00)	
71-00-00-0302	SHF K9 FUND - INTEREST	\$0.00	\$0.15	\$0.15	\$0.00	(\$0.15)	
	Subtotal NonDepartmental:	\$0.00	\$0.15	\$3,260.15	\$0.00	(\$3,260.15)	0.00%
	TOTAL REVENUES - :	\$0.00	\$0.15	\$3,260.15	\$0.00	(\$3,260.15)	0.00%
	YTD Revenue Less Expenses : SHF - K9 FUND			\$3,260.15			

Revenue and Expense Report

Jasper County

YEAR : 2025

PERIOD : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$180.17	\$17,870.28	\$0.00	(\$10,370.28)	238.27%
93-00-00-0307	E911-911 St of IL Wireless	\$140,000.00	\$32,312.90	\$142,199.33	\$0.00	(\$2,199.33)	101.57%
93-00-00-0309	E911-Misc	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Subtotal NonDepartmental:	\$147,600.00	\$32,493.07	\$160,069.61	\$0.00	(\$12,469.61)	108.45%
	TOTAL REVENUES - :	\$147,600.00	\$32,493.07	\$160,069.61	\$0.00	(\$12,469.61)	108.45%
	<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	\$20,335.00	\$26,345.00	\$0.00	(\$13,845.00)	210.76%
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	\$253.68	\$0.00	\$196.32	56.37%
93-00-00-0408	E911-Salaries	\$15,000.00	\$1,153.02	\$8,658.67	\$0.00	\$6,341.33	57.72%
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	\$223.00	\$1,780.04	\$0.00	\$719.96	71.20%
93-00-00-0414	E911-Radio Equipment	\$20,000.00	\$0.00	\$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	\$5,450.00	\$5,450.00	\$0.00	\$0.00	100.00%
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	\$159.22	\$921.75	\$0.00	\$828.25	52.67%
93-00-00-0424	E911-2021 GRANT	\$3,453.17	\$5,976.00	\$5,976.00	\$0.00	(\$2,522.83)	173.06%
93-00-00-0426	E911-Dispatching	\$24,000.00	\$2,000.00	\$14,000.00	\$0.00	\$10,000.00	58.33%
93-00-00-0430	E911-INDIGITAL ANNUAL FEE	\$17,500.00	\$0.00	\$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	\$0.00	\$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	\$42.97	\$297.12	\$0.00	\$202.88	59.42%
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 : 7

FUND: All

DEPT: All

SUB-DEPT: All

AS OF : 6/30/2025

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	\$425.00	\$4,620.00	\$0.00	\$7,380.00	38.50%
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	\$35,800.45	\$116,749.20	\$0.00	\$323,052.97	26.55%
	TOTAL EXPENDITURES - :	\$439,802.17	\$35,800.45	\$116,749.20	\$0.00	\$323,052.97	26.55%
	YTD Revenue Less Expenses : E-911			\$43,320.41			

REPORTS

Jasper County County Clerk

Transaction Summary Report
From 6/1/2025 Through 6/30/2025

Transaction Group	Code	Transaction Description	Count	Payment Count	Cash/Check	Other Pay Method	Charge
Recording							
	442	Deeds - Land - No Tax	22	0	\$2,403.00	\$0.00	\$0.00
	443	Deeds - Land - Tax	16	0	\$4,016.50	\$0.00	\$0.00
	444	Deeds - Non-Land	2	0	\$162.00	\$0.00	\$0.00
	448	Lease - Land	4	0	\$429.00	\$0.00	\$0.00
	457	Liens - Non-Land	1	0	\$81.00	\$0.00	\$0.00
	453	Misc - Land	3	0	\$329.00	\$0.00	\$0.00
	458	Misc - Non-Land	10	0	\$810.00	\$0.00	\$0.00
	459	Mortgage - Land	26	0	\$2,629.00	\$0.00	\$0.00
	460	Mortgage - Non-Land	2	0	\$162.00	\$0.00	\$0.00
	451	Releases - Land	27	0	\$2,700.00	\$0.00	\$0.00
	452	Releases - Non-Land	1	0	\$81.00	\$0.00	\$0.00
	449	Sub Map - Land	2	0	\$258.00	\$0.00	\$0.00
		Recording Totals	116	0	\$14,060.50	\$0.00	\$0.00
Misc							
	432	Assumed Name	1	0	\$30.00	\$0.00	\$0.00
	440	Copies	18	0	\$864.50	\$275.50	\$0.00
	441	Copy Fee Employee Made	17	0	\$80.00	\$5.00	\$0.00
	389	Dogs	1	0	\$50.00	\$0.00	\$0.00
	431	Other	4	0	\$605.00	\$5.00	\$0.00
	439	Tax Redemption	6	0	\$10,983.42	\$0.00	\$0.00
		Misc Totals	47	0	\$12,612.92	\$285.50	\$0.00
Vitals							
	434	Birth Certified Copy	1	0	\$35.00	\$0.00	\$0.00
	381	Death Certified Copy	5	0	\$264.00	\$310.00	\$0.00
	436	Marriage Certified	32	0	\$615.00	\$232.00	\$0.00
	435	Marriage License	5	0	\$260.00	\$65.00	\$0.00
		Vitals Totals	43	0	\$1,174.00	\$607.00	\$0.00
		Final Totals:	206	0	\$27,847.42	\$892.50	\$0.00

Fee Summary Report
From 06/01/2025 Through 06/30/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000953	WEST/REESE	No Index Type Specified	6/2/2025 8:52:35 AM	Other	\$22.00
2025-00000954	LINDA SCHALASKY	No Index Type Specified	6/2/2025 11:07:29 AM	Other	\$22.00
2025-00000955	FANCIL/MILLER	No Index Type Specified	6/2/2025 11:54:51 AM	Other	\$22.00
2025-00000956	KAYTLYN CAVAZOS	No Index Type Specified	6/2/2025 1:02:57 PM	Cash	\$65.00
2025-00000957	MEYER FUNERAL HOMES, LLC	No Index Type Specified	6/2/2025 2:24:10 PM	Check	\$54.00
2025-00000958	BONNIE SLAUGHTER	No Index Type Specified	6/2/2025 3:00:47 PM	Check	\$25.00
2025-00000959	PHIL CORNWELL	No Index Type Specified	6/2/2025 3:04:59 PM	Other	\$2.00
2025-00000960	MONTE YOCKEY	Deeds	6/2/2025 9:46:47 AM	Check	\$100.00
2025-00000961	DIETERICH BANK	Mortgage	6/2/2025 9:53:17 AM	Check	\$100.00
2025-00000962	DIETERICH BANK	Releases	6/2/2025 10:08:27 AM	Check	\$100.00
2025-00000963	TAYLOR LAW OFFICES	Deeds	6/2/2025 10:17:23 AM	Check	\$100.00
2025-00000964	FARM CREDIT ILLINOIS	Releases	6/2/2025 10:26:33 AM	Check	\$100.00
2025-00000965	PREFERRED BANK	Mortgage	6/2/2025 10:37:13 AM	Check	\$100.00
2025-00000966	BOEHM & PROBST LAW LLC	Deeds	6/2/2025 10:49:31 AM	Check	\$100.00
2025-00000967	WHEATLAND TITLE COMPANY	Mortgage	6/2/2025 10:56:13 AM	Check	\$100.00
2025-00000968	RON BLAKE	No Index Type Specified	6/3/2025 11:19:01 AM	Cash	\$3.00
2025-00000969	CURT QUINDRY	No Index Type Specified	6/3/2025 12:02:15 PM	Cash	\$3.00
2025-00000970	RANDY CHAPMAN	No Index Type Specified	6/3/2025 2:05:38 PM	Cash	\$4.00
2025-00000971	RANDY CHAPMAN	No Index Type Specified	6/3/2025 2:33:31 PM	Cash	\$3.00
2025-00000972	LEON REDMAN	No Index Type Specified	6/4/2025 10:30:35 AM	Cash	\$21.00
2025-00000973	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	6/4/2025 11:39:03 AM	Check	\$81.00
2025-00000975	WEBER, HEAP, ARYES, & GREENE, P.C.	Subdivision Map Records	6/4/2025 12:01:05 PM	Check	\$129.00
2025-00000976	BOLDREY	No Index Type Specified	6/4/2025 2:40:17 PM	Cash	\$22.00
2025-00000977	BRETT BIERMAN	No Index Type Specified	6/4/2025 3:00:52 PM	Cash	\$3.00
2025-00000978	LEFEVER	No Index Type Specified	6/4/2025 3:35:20 PM	Cash	\$5.00
2025-00000979	CLOSING USA LLC	Mortgage	6/4/2025 3:47:08 PM	Check	\$100.00
2025-00000980	LEIF ERICKSON	No Index Type Specified	6/5/2025 9:05:34 AM	Cash	\$65.00
2025-00000981	DIETERICH BANK	Releases	6/5/2025 9:24:02 AM	Check	\$100.00
2025-00000982	DIETERICH BANK	Releases	6/5/2025 9:27:27 AM	Check	\$100.00
2025-00000983	TAYLOR LAW OFFICES	Deeds	6/5/2025 9:38:47 AM	Check	\$100.00
2025-00000984	WEBER TITLE INC	No Index Type Specified	6/5/2025 1:26:57 PM	Check	\$655.50
2025-00000985	TED POEHLER	No Index Type Specified	6/5/2025 1:41:24 PM	Cash	\$5.00
2025-00000986	DIANA HICKOX	No Index Type Specified	6/5/2025 2:58:10 PM	Cash	\$22.00
2025-00000987	TYLER SONGER	No Index Type Specified	6/5/2025 3:15:35 PM	Cash	\$65.00
2025-00000988	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/5/2025 3:25:33 PM	Check	\$200.00

Fee Summary Report
From 06/01/2025 Through 06/30/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00000989	SHEILA SCHROEDTER	No Index Type Specified	6/6/2025 10:34:44 AM	Check	\$22.00
2025-00000990	THE ESTATE PLANNING CENTER	Deeds	6/6/2025 10:22:25 AM	Check	\$129.00
2025-00000991	AMY YAGER	No Index Type Specified	6/6/2025 2:04:38 PM	Check	\$22.00
2025-00000992	NORMA MCDANNEL	Releases	6/6/2025 3:40:05 PM	Check	\$100.00
2025-00000993	ROBINSON TITLE COMPANY	Deeds	6/6/2025 3:43:19 PM	Check	\$161.50
2025-00000994	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/6/2025 3:50:48 PM	Check	\$435.00
2025-00000995	PROVEST	Miscellaneous	6/9/2025 10:14:27 AM	Check	\$100.00
2025-00000996	JERRY HUDDLESTUN	No Index Type Specified	6/9/2025 10:42:16 AM	Cash	\$4.00
2025-00000997	FIRST NEIGHBOR BANK	Mortgage	6/9/2025 10:34:03 AM	Check	\$100.00
2025-00000998	DIETERICH BANK	Releases	6/9/2025 11:46:01 AM	Check	\$100.00
2025-00000999	LEIF ERICKSON	No Index Type Specified	6/9/2025 12:04:00 PM	Cash	\$74.00
2025-00001000	LAWLER BROWN	Miscellaneous	6/9/2025 11:52:44 AM	Check	\$81.00
2025-00001001	CITY OF NEWTON	Miscellaneous	6/9/2025 3:18:49 PM	Check	\$81.00
2025-00001002	KEITH MILLSPAUGH	Deeds	6/10/2025 9:18:18 AM	Check	\$100.00
2025-00001003	HARLIE GROVE	No Index Type Specified	6/10/2025 10:25:39 AM	Other	\$65.00
2025-00001004	ASHLEY BOLDREY	No Index Type Specified	6/10/2025 10:33:49 AM	Other	\$25.00
2025-00001005	HARPER-SWICKARD FUNERAL HOME	No Index Type Specified	6/10/2025 11:01:42 AM	Check	\$85.00
2025-00001006	DEBRA BRUNER	No Index Type Specified	6/10/2025 12:31:44 PM	Cash	\$22.00
2025-00001007	CURT QUINDRY	No Index Type Specified	6/10/2025 1:33:32 PM	Cash	\$3.00
2025-00001008	KATE BLAKE	No Index Type Specified	6/10/2025 2:41:56 PM	Check	\$22.00
2025-00001009	PEOPLES STATE BANK	Releases	6/10/2025 3:24:20 PM	Check	\$100.00
2025-00001010	PEOPLES STATE BANK	Releases	6/10/2025 3:35:23 PM	Check	\$100.00
2025-00001011	CYNTHIA FINNEY	No Index Type Specified	6/11/2025 12:36:02 PM	Other	\$22.00
2025-00001012	TERRI KAUTZ	No Index Type Specified	6/11/2025 1:06:33 PM	Check	\$22.00
2025-00001013	MARY ELLEN JAYNE	No Index Type Specified	6/11/2025 2:44:08 PM	Cash	\$22.00
2025-00001014	TOM EATON	No Index Type Specified	6/12/2025 8:42:07 AM	Cash	\$35.00
2025-00001015	STEVIE FINN	No Index Type Specified	6/12/2025 9:32:33 AM	Check	\$22.00
2025-00001016	HARLIE GROVE	No Index Type Specified	6/12/2025 9:39:20 AM	Other	\$48.00
2025-00001017	ROBINSON TITLE COMPANY	Deeds	6/11/2025 9:30:25 AM	Check	\$607.50
2025-00001018	JOAN ALLEN	No Index Type Specified	6/12/2025 10:11:22 AM	Cash	\$8.00
2025-00001019	WILCO LAND & ENERGY	No Index Type Specified	6/12/2025 12:30:05 PM	Check	\$41.00
2025-00001020	JUDITH CARTER	No Index Type Specified	6/12/2025 2:04:23 PM	Cash	\$22.00
2025-00001021	DEBORAH LIDY	No Index Type Specified	6/12/2025 2:33:58 PM	Cash	\$22.00
2025-00001022	PEOPLES STATE BANK	Releases	6/11/2025 10:23:14 AM	Check	\$100.00
2025-00001023	PEOPLES STATE BANK	Releases	6/12/2025 10:27:42 AM	Check	\$100.00

Fee Summary Report
From 06/01/2025 Through 06/30/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00001024	PEOPLES STATE BANK	Releases	6/12/2025 10:32:30 AM	Check	\$100.00
2025-00001025	PETRO OIL PRODUCTION, INC	Lease	6/13/2025 10:36:29 AM	Check	\$129.00
2025-00001026	DIETERICH BANK	Releases	6/13/2025 10:50:41 AM	Check	\$100.00
2025-00001027	HX ROYALTY LLC	Lease	6/13/2025 12:19:31 PM	Check	\$262.00
2025-00001028	EVERHART & EVERHART ABSTRACTORS	Deeds	6/13/2025 12:59:27 PM	Check	\$197.50
2025-00001029	ALLIED CAPITAL TITLE	Mortgage	6/13/2025 2:02:19 PM	Check	\$100.00
2025-00001030	BRAD PIERCEFIELD	No Index Type Specified	6/13/2025 2:20:15 PM	Cash	\$3.00
2025-00001031	PAM BIERMAN	No Index Type Specified	6/16/2025 9:35:54 AM	Cash	\$22.00
2025-00001032	LINDSEY LINGAFELTER	No Index Type Specified	6/16/2025 10:56:12 AM	Cash	\$4.00
2025-00001033	HUDSPETH LAW OFFICE	Releases	6/16/2025 11:37:23 AM	Check	\$100.00
2025-00001034	CROSSROADS BANK	Mortgage	6/16/2025 11:43:03 AM	Check	\$100.00
2025-00001035	SEAN WOLF	No Index Type Specified	6/16/2025 12:07:09 PM	Other	\$74.00
2025-00001036	FARM CREDIT ILLINOIS	No Index Type Specified	6/16/2025 2:01:45 PM	Check	\$100.00
2025-00001037	JAMES PARKER	No Index Type Specified	6/16/2025 2:11:52 PM	Check	\$35.00
2025-00001038	TAYLOR LAW OFFICES	Deeds	6/16/2025 11:49:04 AM	Check	\$81.00
2025-00001039	MUDDY SALOON	No Index Type Specified	6/16/2025 3:39:48 PM	Check	\$500.00
2025-00001040	FIRST ROBINSON SAVINGS BANK, NA	Deeds	6/16/2025 3:33:38 PM	Check	\$400.00
2025-00001041	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/16/2025 4:02:22 PM	Check	\$410.00
2025-00001042	RICHARD ERVIN	No Index Type Specified	6/17/2025 10:12:49 AM	Cash	\$12.00
2025-00001043	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/17/2025 12:23:41 PM	Check	\$100.00
2025-00001044	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	6/17/2025 12:27:04 PM	Check	\$162.00
2025-00001045	DAWN CRAIN	No Index Type Specified	6/17/2025 12:57:56 PM	Check	\$14.00
2025-00001046	SONJA HUDDLESTON	No Index Type Specified	6/17/2025 2:24:39 PM	Check	\$22.00
2025-00001047	JUDY CRUBEL	No Index Type Specified	6/17/2025 3:00:10 PM	Cash	\$7.00
2025-00001048	STONE AND WAGNER	No Index Type Specified	6/17/2025 3:04:25 PM	Cash	\$1.00
2025-00001049	PAM LYNN	No Index Type Specified	6/17/2025 3:52:32 PM	Check	\$22.00
2025-00001050	DAVIDSON	No Index Type Specified	6/18/2025 9:04:41 AM	Cash	\$22.00
2025-00001051	DIETERICH BANK	Releases	6/18/2025 10:02:49 AM	Check	\$100.00
2025-00001052	CSC	Mortgage	6/18/2025 10:31:26 AM	Check	\$100.00
2025-00001053	FARM CREDIT ILLINOIS	Mortgage	6/18/2025 10:49:11 AM	Check	\$181.00
2025-00001054	FARM CREDIT ILLINOIS	Mortgage	6/18/2025 11:23:50 AM	Check	\$281.00
2025-00001055	DIANA KURPIEL	Releases	6/18/2025 11:42:34 AM	Check	\$100.00
2025-00001056	CASEY SENECA	No Index Type Specified	6/18/2025 12:34:09 PM	Cash	\$22.00
2025-00001057	JUSTIN	No Index Type Specified	6/18/2025 1:24:09 PM	Cash	\$4.00
2025-00001058	WILLIAM ALLEN	No Index Type Specified	6/18/2025 1:43:37 PM	Cash	\$30.00

Fee Summary Report
From 06/01/2025 Through 06/30/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00001059	PEOPLES STATE BANK	Releases	6/18/2025 9:10:41 AM	Check	\$100.00
2025-00001060	PEOPLES STATE BANK	Releases	6/18/2025 10:09:31 AM	Check	\$100.00
2025-00001061	ROBINSON TITLE COMPANY	No Index Type Specified	6/20/2025 10:20:56 AM	Cash	\$5.00
2025-00001062	COREY AND REBECCA STEPHENS	No Index Type Specified	6/20/2025 11:03:46 AM	Cash	\$22.00
2025-00001063	PEOPLES STATE BANK	Mortgage	6/18/2025 11:19:21 AM	Check	\$100.00
2025-00001064	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/18/2025 12:47:30 PM	Check	\$387.00
2025-00001065	LAMKIN TARR	No Index Type Specified	6/20/2025 1:21:32 PM	Check	\$1,936.68
2025-00001066	FIRST FINANCIAL BANK	Releases	6/20/2025 1:06:52 PM	Check	\$100.00
2025-00001067	ALLIANCE COMMUNITY BANK	Mortgage	6/20/2025 1:38:51 PM	Check	\$100.00
2025-00001068	CSC	Mortgage	6/20/2025 1:51:59 PM	Check	\$100.00
2025-00001069	APEX CLEAN ENERGY HOLDINGS, LLC	Deeds	6/20/2025 2:10:42 PM	Check	\$229.00
2025-00001070	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	6/20/2025 3:25:20 PM	Check	\$81.00
2025-00001071	CITY OF NEWTON	Deeds	6/20/2025 3:36:52 PM	Check	\$81.00
2025-00001072	ROBINSON TITLE COMPANY	Deeds	6/20/2025 3:44:21 PM	Check	\$297.50
2025-00001073	ROBBIE ALBLINGER	Deeds	6/20/2025 9:18:49 AM	Cash	\$100.00
2025-00001074	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/20/2025 10:10:19 AM	Check	\$100.00
2025-00001075	SCOTT BIERMAN	No Index Type Specified	6/23/2025 10:27:30 AM	Cash	\$3.00
2025-00001076	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/20/2025 10:17:49 AM	Check	\$387.00
2025-00001077	SANDY CROFT	No Index Type Specified	6/23/2025 11:21:25 AM	Cash	\$4.00
2025-00001078	TITLE CENTER, THE	Deeds	6/20/2025 11:58:38 AM	Check	\$372.50
2025-00001079	PEOPLES STATE BANK	Mortgage	6/20/2025 12:14:09 PM	Check	\$100.00
2025-00001080	MARKWELL FUNERAL HOME	No Index Type Specified	6/23/2025 12:49:36 PM	Check	\$100.00
2025-00001081	CONSTANT WAWRZYNEK & GROVE LLC	Deeds	6/23/2025 2:09:25 PM	Check	\$200.00
2025-00001082	CODILIS & ASSOCIATES PC	Miscellaneous	6/23/2025 2:47:19 PM	Check	\$100.00
2025-00001083	CORY M NOLAN	No Index Type Specified	6/23/2025 9:19:03 AM	Check	\$327.75
2025-00001084	PINNACLE EXPLORATION CORP	Lease	6/23/2025 9:54:31 AM	Check	\$100.00
2025-00001085	PEOPLES STATE BANK	Mortgage	6/23/2025 10:24:57 AM	Check	\$100.00
2025-00001086	PINNACLE EXPLORATION CORP	Lease	6/23/2025 10:34:43 AM	Check	\$100.00
2025-00001087	HOUSER/HAGA	No Index Type Specified	6/24/2025 11:04:00 AM	Cash	\$22.00
2025-00001088	CITY OF NEWTON	Liens	6/24/2025 10:41:45 AM	Check	\$81.00
2025-00001089	CAROLYN CHESNUT	No Index Type Specified	6/24/2025 1:57:55 PM	Check	\$22.00
2025-00001090	RODNEY HAWKINS	No Index Type Specified	6/25/2025 8:23:44 AM	Cash	\$17.00
2025-00001091	MARKWELL FUNERAL HOME	No Index Type Specified	6/25/2025 8:54:20 AM	Other	\$315.00
2025-00001092	CAROLE RYAN	No Index Type Specified	6/25/2025 9:30:09 AM	Check	\$22.00
2025-00001093	DIETERICH BANK	Mortgage	6/24/2025 9:43:46 AM	Check	\$129.00

Fee Summary Report
From 06/01/2025 Through 06/30/2025

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
2025-00001094	COLTEN GORRELL	No Index Type Specified	6/25/2025 11:11:31 AM	Cash	\$317.61
2025-00001095	SIMMONS	No Index Type Specified	6/25/2025 11:22:01 AM	Cash	\$22.00
2025-00001096	ALLIED CAPITAL TITLE	No Index Type Specified	6/25/2025 2:46:20 PM	Check	\$553.78
2025-00001097	ALLIED CAPITAL TITLE	No Index Type Specified	6/25/2025 2:50:05 PM	Check	\$1,037.70
2025-00001098	ALLIED CAPITAL TITLE	No Index Type Specified	6/25/2025 2:53:49 PM	Check	\$2,318.98
2025-00001099	ALLIED CAPITAL TITLE	No Index Type Specified	6/25/2025 3:10:09 PM	Check	\$4,818.67
2025-00001100	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/25/2025 3:31:10 PM	Check	\$1,026.75
2025-00001101	JUDITH VOLK	No Index Type Specified	6/26/2025 10:42:40 AM	Cash	\$22.00
2025-00001102	ALLIED CAPITAL TITLE	Deeds	6/25/2025 11:01:02 AM	Check	\$100.00
2025-00001103	EFFINGHAM COUNT FSA	Mortgage	6/26/2025 11:51:26 AM	Check	\$81.00
2025-00001104	TRISTEN BOLDREY	No Index Type Specified	6/26/2025 12:37:18 PM	Cash	\$22.00
2025-00001105	UTLEY/EMMERICH	No Index Type Specified	6/26/2025 3:51:48 PM	Cash	\$65.00
2025-00001106	FIRST NATIONAL BANK IN OLNEY	No Index Type Specified	6/27/2025 9:31:56 AM	Cash	\$7.00
2025-00001107	EVERHART & EVERHART ABSTRACTORS	Deeds	6/26/2025 9:09:49 AM	Check	\$275.00
2025-00001108	WEBER, HEAP, ARYES, & GREENE, P.C.	Miscellaneous	6/27/2025 11:53:39 AM	Check	\$81.00
2025-00001109	ROBINSON TITLE COMPANY	Deeds	6/27/2025 12:09:37 PM	Check	\$407.00
2025-00001110	KESSLER	No Index Type Specified	6/27/2025 2:45:42 PM	Cash	\$2.00
2025-00001111	ADAM	No Index Type Specified	6/27/2025 3:24:33 PM	Cash	\$3.00
2025-00001112	FIRST NEIGHBOR BANK	Mortgage	6/30/2025 12:18:12 PM	Check	\$200.00
2025-00001113	MEEHLING & BERNARDONI	Miscellaneous	6/30/2025 12:32:46 PM	Check	\$81.00
2025-00001114	DIETERICH BANK	Mortgage	6/30/2025 12:38:47 PM	Check	\$200.00
2025-00001115	HEATH JAMMERSON	No Index Type Specified	6/30/2025 2:24:31 PM	Cash	\$50.00
2025-00001116	TRUSTBANK	Mortgage	6/30/2025 9:35:35 AM	Check	\$300.00
2025-00001118	WEBER, HEAP, ARYES, & GREENE, P.C.	No Index Type Specified	6/30/2025 10:21:01 AM	Check	\$372.50
2025-00001119	PEOPLES STATE BANK	Releases	6/30/2025 2:06:18 PM	Check	\$100.00
2025-00001142	COTT SYSTEMS	No Index Type Specified	6/16/2025 11:08:02 AM	Other	\$275.50
2025-00001163	WEBER, HEAP, ARYES, & GREENE, P.C.	No Index Type Specified	6/30/2025 3:21:30 PM	Check	\$(372.50)
2025-00001164	WEBER, HEAP, ARYES, & GREENE, P.C.	Deeds	6/30/2025 3:22:36 PM	Check	\$332.50
2025-00001166	WEBER, HEAP, ARYES, & GREENE, P.C.	No Index Type Specified	6/30/2025 3:33:11 PM	Check	\$100.00
Grand Total :					\$28,739.92

Receipt Number	Name	Index Type	File Date	Payment Type	Amount
----------------	------	------------	-----------	--------------	--------

Amount Breakdown

Cash :	\$1,456.61
Check :	\$26,595.81
Charge :	\$0.00
Other Pay :	\$892.50
Change :	\$205.00
<hr/>	
Total :	\$28,739.92

Transaction Group	Number of Instruments	Account Description	Amount
MISC	0	Automation/Doc Storage	\$1,243.50
		County Clerk Fees	\$850.50
		Dogs	\$50.00
		GIS Mapping Fund	\$41.00
		IL Dept of Revenue - RHS	\$18.00
		Tax Redemption	\$10,695.42
		Total Fees :	\$12,898.42
RECORDING	116	Automation/Doc Storage	\$1,906.00
		County Clerk Fees	\$3,182.00
		County Transfer Tax	\$805.50
		GIS Mapping Fund	\$4,756.00
		IL Dept of Revenue - RHS	\$1,800.00
		State Tax Stamp	\$1,611.00
		Total Fees :	\$14,060.50
VITALS	0	Automation/Doc Storage	\$173.00
		County Clerk Fees	\$1,455.00
		IL Dept of Vital Records	\$128.00
		Treasurer - Domestic Violence	\$25.00
		Total Fees :	\$1,781.00
Grand Total :		116	\$28,739.92

CONSENT AGENDA

Jasper County Board Meeting Minutes
June 19, 2025



JASPER COUNTY BOARD MEETING MINUTES OF JUNE 19, 2025

The Jasper County Board met in regular session on Thursday, June 19, 2025. The meeting was called to order at 6:00 pm by proclamation according to law by Sheriff Francis. Sheriff Francis led a moment in 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: Angela Martin with Saved by Grace Animal Rescue read a letter on a recommendation of a candidate for the position of Animal Control Officer. The letter spoke about the candidate's qualifications.

Valena Patridge, MVP Happy Holler would like to see a boat ramp and the gravel road paved. People come from all over come to the dive bar. She would like the river promoted more for tourism. People kayak the river and there is a need for a boat ramp. Jeeps come from all over and they do not like to drive expensive Jeeps on the gravel road.

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

Reports:

County Departments:

Ambulance Department - 911 transport- 69; Transfer- 45; Accidents- 8; Refusals- 16; Discharges- 3; Mutual Aid- 29 New Stryker cot arrived partially paid for with Mary Heath Grant Funds. Two new employees hired, completely staffed at this time.

Highway Department – 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 5 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. Austin Francis gave update on the railroad ties, it is completed.

Health Department – Total number of clients served for the month of May Nursing – 523, Behavioral Health – 468, Environmental Health – 53. Building update – East end of the building – Phase 1 Paint flooring prep, light fixtures and HVAC are in progress. Anticipated finish for phase 1 is still the middle of July. Punch list walk through for phase one is scheduled for July 10. Environmental Health Division had a state audit for the Food Protection Program. Audit went well with no findings and 100% compliance.

Next Cancer Support Group will be announced, working on a new grant. Next Board of Health meeting will be July 28th at 5:30. Judson had a few questions on a grant Wellness paying monthly fees to the pickleball rackets,

massages, facials etc. Heltsley will get the questions Judson would like answered at the next board of health meeting.

County Positions/Services:

Building Maintenance – May 20 - Tammy Michl requested the use of the courthouse lawn for “First Responders Appreciation Day”, Saturday Aug 16 from 11 am – 1 pm. June 3 Pickens with John Stone about the ADA parking at the south side of the county building. Pickens, Judson and other board members, Stone determined the best solution was to add an additional section of concrete to the east side of the parking spaces. He offered to do this at no cost to the county. June 7 – Waynes Tree Service removed a broken tree branch from the south side of the courthouse. Thanks to them for doing it on short notice.

Jasper County Courthouse – Jason Wright from ADG is working on final draft with the mechanical aspects and will be contacting the Circuit Clerk and States Attorney probably the 1st week of July.

Information Technology – Cameras are back up at the jail and wait to see if sufficient or need a new computer.

Animal Control – In board Packet

Elected Officials:

Treasurer- Reports from Bigard were sent in the board packet. The total income for May was \$424,380.56. The expenses for May were \$358,463.54. Total income less expenses for May a net of \$65,917.02. Fiscal year 2024/2025 income was \$1,768,150.92. Less Expenses were \$2,175,881.01 with a net loss of \$407,730.09.

Other Elected Officials/Offices

County Clerk – In Packet

Regional Office of Education – In Packet

Consent agenda. The following items were on the consent agenda this evening: Approval of County Board May 15, 2025 Minutes; Authorize Jasper County Circuit Clerk to Use County Funds for Court Modernization Reimbursement Grant; Adoption of Amended Jasper County Animal Control Officer Contract; Approval of Preliminary/Construction Engineering Services Agreement for North Muddy Township Bridge Project; Appointment of Austin Francis to the South Central Illinois Regional Planning & Development Commission; File County Reports and Allow Claims. There was no objection, the Consent Agenda was adopted.

Old Business:

Item A. – Jasper County Flag

The Jasper County Flag was adopted at the March 20, 2025, County Board Meeting. Flag quotes have been obtained from Judy McClure’s Sign and Graphics, Inc. and Borgic Designs. Both are in Newton and are willing to work with the County on this project. As with any flag flown outside, they will need to be replaced, probably yearly. The County has several locations: County Building, Courthouse, Sheriff’s Office, Highway Department and Health Department where a Jasper County Flag could be flown below the American Flag. Knowing the multiple locations, anticipating the replacement of the flag, and counting for some additional flags that may be purchased by residents, the quotes are for a quantity of 25 flags. Quotes were obtained right before May 15, 2025, County Board meeting and Board Members

were asked to review the quotes and decide at tonight's meeting. Weddell asked if Borgic Designs had a heavier grade for the flags. Spiker asked if they would get some sample of the materials to be used. The board will wait for more information and samples.

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

At the May 15, 2025, County Board Meeting there was a discussion of the County Building South Entrance/Parking Lot ADA Improvement Project. John Stone (Stone & Waggoner) in discussions with Board Members A.C. Pickens and James Judson indicated that to lessen the elevation change the new parking pavement could be extended to the east edge of the parking lot. Discussion on this item was postponed until additional information could be obtained from Stone & Waggoner. Since the meeting, John Stone in conversation with A.C. Pickens and James Judson has indicated that Stone & Waggoner will cover the cost of extending the new parking pavement to the east edge at no additional cost to the County.

New Business:

Item A. – Illinois Dceo Energy Transition Community Grant Letters Of Support

The State of Illinois Department of Commerce & Economic Opportunity has opened applications for Year 3 of the Energy Transition Community Grant (ETCG). Just as in years past South Central Illinois Regional Planning & Development Commission worked on the initial application for Phase 1. It was submitted on June 13, 2025 (June 30, 2025 deadline). The next step is waiting for the award notification. If awarded, the County will move to Phase 2, which includes Board approval for the grant use.

Yearly, up to \$40 million is allocated to meet the needs of individual localities by addressing the economic and social impact of plant closures. In year one (2023) a total of \$12,213,478 was awarded to 36 entities, Jasper County received \$565,615. In year two (2024) a total of \$30,125,530 was awarded to 67 entities, Jasper County received \$874,316. The awarded amount is based on a formula of impact of closure based on the taxing entity and this formula was adjusted slightly from year one to year two, which explains why Jasper County received more in year two.

Any taxing entity within a 30-mile radius of a closed or closing plant or mine is eligible to apply. The leading entity is the County of Jasper, which is required to provide a letter of support for any entity applying for the grant using the Newton Power Station closure. The County of Jasper has previously written letters of support for Jasper County Community Unit #1 School District, Wade Fire Protection District, City of Newton and North Muddy Township. Additional entities have requested letters of support in the past and in March 2024 the County Board limited who received those letters to taxing entities within Jasper County.

The Village of Montrose has requested (6/9/25) a letter of support from Jasper County to apply for the Energy Transition Community Grant to be used to replace sidewalks in the village. The Village submitted a letter and map that is included in the Board Packet. The Village of Dieterich has also requested (6/11/25) a letter of support. There was a discussion on the topic for and against it. Spiker moved to approve a letter of support for the Village of Montrose to apply for the Energy Transition Community Grant. Heltsley seconded the motion. Motion failed.

Item B. – Jasper County Animal Control Warden (Officer) Position

Austin Ferguson, Jasper County Control Warden (Officer) gave notice on Thursday, June 12, 2025, that he would be resigning his position effective June 30, 2025. Mr. Ferguson recently accepted a new job and with the demands of his new job did not feel he could fulfill his duties to the County. During Wadern/Officer Ferguson's tenure, he has done a remarkable job and his attention and care to the Animal Control needs of Jasper County have been professional and compassionate. The County of Jasper is grateful for Austin's 5 years of service as our Animal Control Warden/Officer. Heltsley thanked him for his service. Austin recognized Saved by Grace and EARS who he has worked with. Needs to reach out to Save by Grace. 5 dogs in 5 years have been put down. The dogs have been rehomed. He thinks not having a no kill should not be supported because the dogs are rehomed better than in a no kill shelter and he does not think an animal needs to sit in a pen for months.

The Animal Control Warden (Officer) position opening and application were posted on the Jasper County Website on Thursday, June 12, 2025. Interested individuals may download the application or pick up an application at the Jasper County Clerk's office at 204 W. Washington, Suite 2, Newton, IL 62448. Completed applications can be returned to the Clerk's office or emailed to Ron Heltsley at rheltsley@jaspercounty.illinois.gov . **Applications Due Friday, June 20, 2025, by 4:00 p.m.** The Animal Control Warden (Officer) position is a contractual position and is not a County employee position. The Animal Control Warden (Officer) is paid an annual amount for services as well as compensation for mileage and cell phone use. Ron Heltsley, Jasper County Board Vice-Chairman will be the primary contact for filling this position and any questions should be directed to Ron at 618-553-9542 or rheltsley@jaspercounty.illinois.gov Heltsley has had several application and interviews will be next week.

(510 ILCS 5/3)

"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."

At the June 11, 2020 meeting of the Jasper County Board Dr. Chad Ely, DVM was appointed as Administrator of Jasper County Animal Control. At the July 9, 2020 meeting of the Jasper County Board Austin Ferguson was appointed as Jasper County Animal Control Warden (Officer). Warden/Officer Ferguson's initial contract was for \$22,500 plus mileage. Over the last five years, there have been slight increases in the compensation with the addition of compensation for cell phone use as well.

Duties of Jasper County Animal Control:

- Enforcing County and City Ordinances Pertaining to Animal Control.
- Impounding Animals (Dogs) found to be in Violation of any County or City Ordinance.
- Caring for Impounded Animals (Dogs).
- Maintaining County Animal Control Facilities and Equipment.
- Investigating Bite Incidents.
- Investigating the Inhumane Treatment of Animals.

Applications Due Friday, June 20, 2025, 4:00 p.m.

June 2024 – May 2025 Jasper County Animal Control Statistics

Month	Calls	Reported Bites	Pets Relinquished	Abuse/Neglect Reports	Dogs Impounded	Days Feed
May 2025	7	0	2	0	2	21
April 2025	7	1	0	3	1	20
March 2025	7	1	3	0	8	22
Feb. 2025	5	0	0	0	3	25
Jan. 2025	6	1	0	0	1	10
Dec. 2024	9	0	1	0	3	28
Nov. 2024	8	0	1	0	7	24
Oct. 2024	8	0	1	0	3	18
Sept. 2024	6	3	1	1	2	23
Aug. 2024	8	0	5	0	3	24
July 2024	10	1	2	0	9	15
June 2024	7	0	3	1	1	25
YEAR TOTAL	88	7	19	5	43	255
MONTHLY AVG.	7	1	2	0	4	21

Board Comments:

Francis was not sure if everyone is aware. However, here in the state of Illinois we are having a battle. The state made a motion and passed a law that has banned the purchase of assault style firearms. That ban started back in January of 2023. In 2024, there was an appeal to overturn this which it was ruled unconstitutional, and the ban was lifted by an East St. Louis judge. Then shortly after a Federal appeal was filed and a Federal Judge blocked that ruling. So, the ban is still in place. The ban has many different factors in it; the most notable being the ban of the rifles such as the AR-15 and the AK-47 just for an example. The ban also prohibits the sale and possession of magazines with a capacity of more than 10 rounds for long guns and more than 15 rounds for handguns. If you owned any of those style of firearms before the ban, those people were able to keep those weapons as long as they registered them with the state. On June 13th there was an Amicus put together to fight this ruling and make this a much bigger fight. Francis would like to announce and thank States Attorney James Treccia for getting Jasper County on this Amicus. We are 1 of 35 counties in the state of Illinois fighting this battle. Francis was only telling people this so the people of Jasper know that this board is working diligently to make sure that we are not losing any of our rights as citizens of Illinois. Not everyone may understand what this type of ruling does to hundreds of thousands of citizens. Whether you are a gun owner or not there are people trying to take away our rights. We are here to protect the citizens and the rights that we have been given since the Constitution was written. Just know that Jasper County is fighting this battle for everyone.

Sheriff has also been fighting for gun rights also.

Spiker wanted to remind everyone 4-H general show projects starts tomorrow come out and support the 4-Her's.

Chairman's Comments:

County Offices Closed for Fourth of July – Friday, July 4, 2025 - Non-Emergency Jasper County Offices and Departments will be closed on Friday, July 4, 2025, in observance of the Fourth of July Holiday.

FY2024 Audit Review – July 17, 2025 @ 5 pm - AnneMarie Clark from Kemper CPA Group, LLP will be present at 5 pm on July 17, 2025, in the Board Room to review the audit for the year ending November 30, 2024. All board members are encouraged to attend. Questions for Auditor Clark may be posed by board members during the review.

Upcoming Meetings - United Counties Council of Illinois Annual Conference July 27-29, 2025 – Galena, IL & Hope Trust Annual Meeting & Conference July 24-25, 2025 – St. Charles, MO

FY2026 County Budget Work Timeline -End June/Beginning of July Budget Worksheets Sent Out by County Treasurer's Office **August 8, 2025**, Budget Worksheets and Budget Narratives Due Back **End August/Beginning of Sept.** Budgetary Meetings with County Board **September [Sept. 30th Deadline]** Input & Review Proposed Budgetary Changes for FY2026 **October 16, 2025**, County Board Approves Displaying Budget **November 20, 2025**, County Board Approves Budget

Property Tax Bills Property Tax bills will be going out soon in Jasper County. The Due dates as in years past will be August 15, 2025, for the 1st Installment and September 15, 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.

Upcoming Events

Jasper County Fair (154th) – June 22-28, 2025

Cork & Pork Festival – Sainte Marie, IL – Saturday, July 12, 2025 – Over \$257,000 donated back to the community since 2015.

Executive/Closed Session - The Board does have an executive/closed session to discuss: Litigation 5 ILCS 120/2(c)(12). There will be no action taken following the executive/closed session and the board will adjourn the meeting from the executive/closed session. Judson moved for the board to enter an executive session under the following exception: Litigation (exception 11). Francis seconded the motion. Francis, Geier, Heltsley, Judson, Pickens, Shackmann, Spiker, Warfel and Weddell voted yes with a roll call vote. The Board entered an Executive Session at 6:49 pm.

Geier moved to adjourn the meeting at 7:10pm. Schackmann seconded the motion. Motion carried on a voice vote. The meeting was adjourned from executive session.

The Next Board Meeting will be on Thursday, July 17, 2025, at 6:00 p.m.

Amy Tarr, Jasper County Clerk

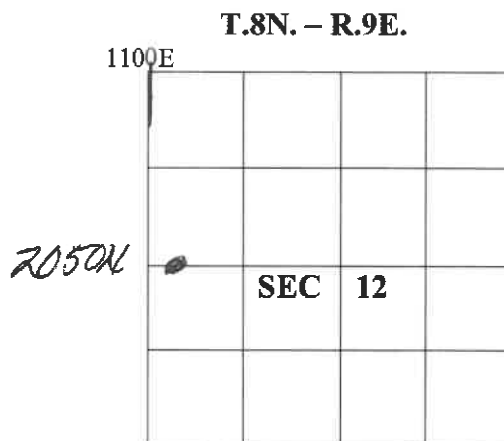
CONSENT AGENDA

Bridge Aid Petition Resolution
Crooked Creek Township

STATE OF ILLINOIS)
COUNTY OF JASPER) SS
TOWNSHIP OF CROOKED CREEK)

WHEREAS, tax of .05% has been levied against all the taxable property of CROOKED CREEK Township, Jasper County, Illinois, for the purpose of constructing repairing bridges, culverts, drainage structures or grade separations, including approaches thereto, at the joint expense of the County and the Road District of said Township as provided in Sec. 5-501 of the State of Illinois Highway Code.

WHEREAS, it has been decided by the Highway Commissioner of said Township Road District and the County Engineer of the said County that drainage improvements be made at the following location(s):



LOCATION DESCRIPTION : *300 ft East of Inter 2050N & 1100E on 2050N in Sec : 12, T.8N, R.9E.*

The proposed improvement (s) and estimated cost is as follows:


Install (1) Steel 60"X 40'.

Cost of Improvement	<u>\$8,222.00</u>
Engineering	<u> </u>
TOTAL COST	<u>\$8,222.00</u>


WHEREFORE, the undersigned said Highway Commissioner of the said Crooked Creek Township, hereby petitions you for aid and for an appropriation from the County Bridge Fund of a sum sufficient to meet 50% of the expenses of making the above stated improvements, said Road District being prepared to furnish the balance of total cost required.

WHEREFORE, the undersigned said Highway Commissioner and said County Engineer, hereby state that the foregoing estimate of cost was carefully made and the same is not more expensive than is needed for the purpose required.

APPROVED BY THE JASPER COUNTY BOARD (DATE): _____



Township Commissioner



County Engineer

County Board Chairman

RESOLUTION

BE IT RESOLVED, by the Board of Jasper County, Illinois that the prayer of the Bridge Aid Petition from Crooked Creek Road District for the improvement of a steel pipe under the Section 5-501 of Chapter 121 of the Illinois Revised Statutes is hereby granted.

BE IT FURTHER RESOLVED that the improvement shall consist of installing (1) 60" X 40'- Steel Pipe.

IS IT FINALLY RESOLVED that there is hereby appropriated the sum of Four Thousand One Hundred Eleven Dollars from the County Bridge Fund for purchase of Steel Pipe.

Jasper County Board Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF JASPER)

I, Amy Tarr, County Clerk in and for said County, in the State aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the Board of Jasper County at its regular meeting held at Newton on _____, 2025.

IN TESTIMONY WHEREOF, I have hereunto set by hand and affixed the seal of said County at my office in Newton in said County this _____ day of _____ A.D., 2025.

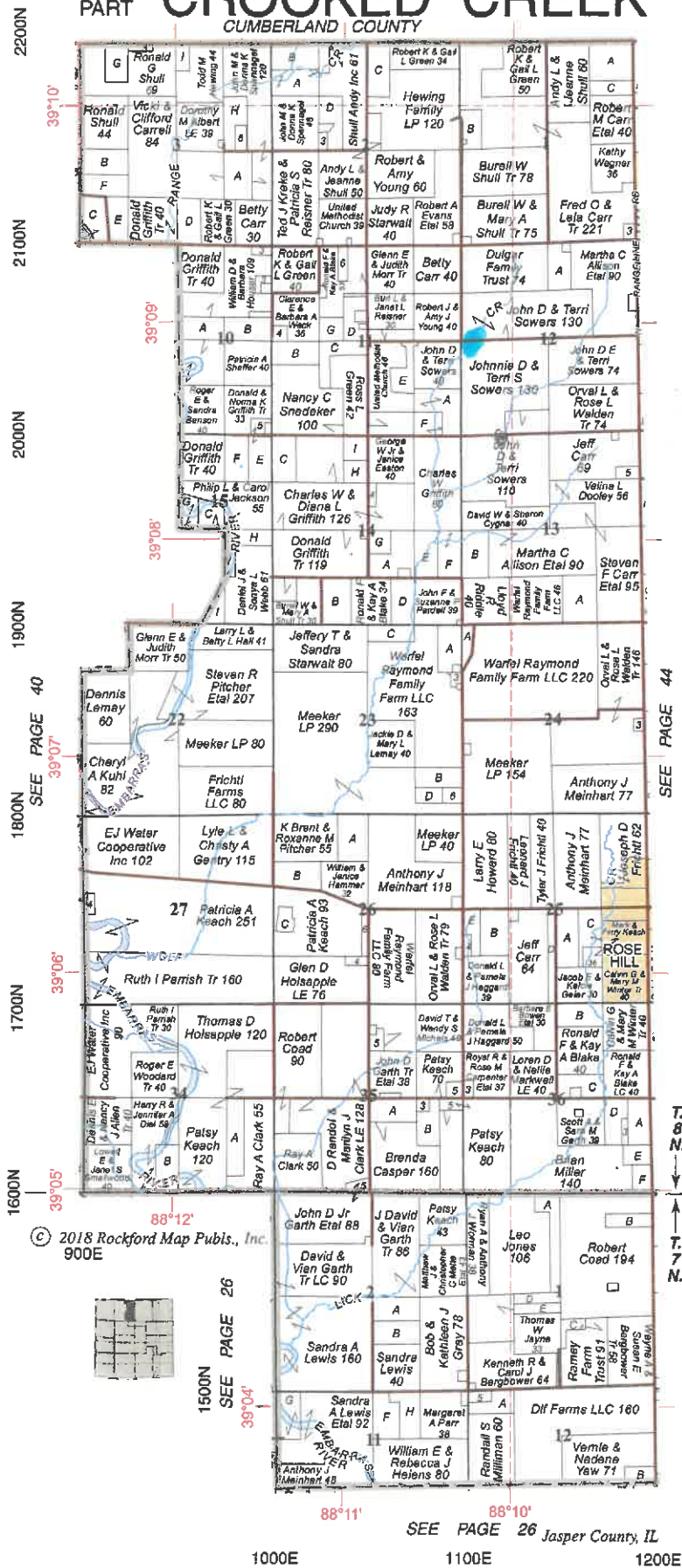
Jasper County Clerk

SEAL

WEST PART CROOKED CREEK CUMBERLAND COUNTY

T.7-8N.-R.9E.

Refer to page 67 for keyed parcels



LOVE

Your Bank



TSB TEUTOPOLIS STATE BANK

106 E Main Street Teutopolis, IL 62467 217.857.3166
900 W Jefferson Ave Effingham, IL 62401 217.342.2526
202 S Main Street Sigel, IL 62462 217.844.2400

Member
FDIC

www.teutopolisstatebank.com
www.facebook.com/TeutopolisStateBank



NAPA AUTO PARTS

Newton Part Supply, Inc.



618-783-2347

800 W. Jourdan Street
Newton, IL 62448

CONSENT AGENDA

Claims (Bills)

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: 0106000403S 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: 0106000404S 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: 0106000406S 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: 0106000410S 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: 0106000412S 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

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: 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
--------	-----------	-----------	------------------------	---------

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
--------	----------	-----------	--------------	---------

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

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/17/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0105000401SUPT ED-SALARIES				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$5,579.55
Subtotal for GL Acct: 0105000401 :				\$5,579.55
GL Acct: 0105000402SUPT ED-INSURANCE				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$1,590.98
Subtotal for GL Acct: 0105000402 :				\$1,590.98
GL Acct: 0105000405SUPT ED-POSTAGE				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$38.18
Subtotal for GL Acct: 0105000405 :				\$38.18
GL Acct: 0105000406SUPT ED-TELEPHONE				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$381.75
Subtotal for GL Acct: 0105000406 :				\$381.75
GL Acct: 0105000408SUPT ED-SUP & PRINTIN				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$134.60

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/17/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0105000408 :				\$134.60
GL Acct: 0105000409 SUPT ED-REPAIR OFF EQ				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$57.26
Subtotal for GL Acct: 0105000409 :				\$57.26
GL Acct: 0105000411 SUPT ED-TRAVEL				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$76.35
Subtotal for GL Acct: 0105000411 :				\$76.35
GL Acct: 0105000413 SUPT ED-TRUANT OFFICE				
Vendor: 725	Regional Office of Education #12			
062025	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$381.75
Subtotal for GL Acct: 0105000413 :				\$381.75
GL Acct: 0107000425 GF MISC- KEMPER TECH				
Vendor: 1115	Kemper Technology Consulting			
56040844	6/17/2025	6/17/2025	Acronis Hosted Backup	\$183.25
56041663	6/17/2025	6/17/2025	Acronis Hosted Backup	\$190.00
Subtotal for GL Acct: 0107000425 :				\$373.25

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/17/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0110000410CO BLDG-OFFICE BUILD-REPAIR				
Vendor: 2334	Precise Construction Services, Inc.			
062025	6/17/2025	6/17/2025	Annex ADA Improvements	\$86,683.89
Subtotal for GL Acct: 0110000410 :				\$86,683.89
GL Acct: 1100000406AMB-OFFICE SUPPLIES				
Vendor: 1123	Card Service Center			
062025m	6/17/2025	6/17/2025	Balance Due - 2684	\$333.40
Subtotal for GL Acct: 1100000406 :				\$333.40
GL Acct: 1100000407AMB-CONTINGENCIES				
Vendor: 1123	Card Service Center			
062025m	6/17/2025	6/17/2025	Balance Due - 2684	\$441.83
Subtotal for GL Acct: 1100000407 :				\$441.83
GL Acct: 1100000408AMB-UTILITIES				
Vendor: 1123	Card Service Center			
062025m	6/17/2025	6/17/2025	Balance Due - 2684	\$106.27
Subtotal for GL Acct: 1100000408 :				\$106.27
GL Acct: 1100000412AMB-SUPPLIES				
Vendor: 208	Bound Tree Medical, LLC			
85799634	6/17/2025	6/17/2025	Supplies	\$135.90

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '06/17/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1184	Indiana Oxygen Company			
	10634210	6/17/2025	6/17/2025	Balance Due	\$270.00
	10652890	6/17/2025	6/17/2025	Oxygen	\$279.00
Subtotal for GL Acct: 1100000412 :					\$684.90
GL Acct:	1600000401	IMRF-EMPLOYER CONTRIBUTION			
Vendor:	725	Regional Office of Education #12			
	062025b	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$44.81
Subtotal for GL Acct: 1600000401 :					\$44.81
GL Acct:	1700000401	SOC SEC-EMPLOYER CONTRIBUT			
Vendor:	725	Regional Office of Education #12			
	062025a	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$435.85
Subtotal for GL Acct: 1700000401 :					\$435.85
GL Acct:	1800000412	TORT-R.O.E. SHARE			
Vendor:	725	Regional Office of Education #12			
	062025d	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$57.26
Subtotal for GL Acct: 1800000412 :					\$57.26
GL Acct:	1900000401	UNEMP-INSURANCE			
Vendor:	725	Regional Office of Education #12			
	062025c	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$19.09

Selection Criteria: Batch Id - '06/17/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
---------	----------	----------	-------------	-------------

Subtotal for GL Acct: 1900000401 :

\$19.09

GL Acct: 2000000401

WORK COMP-INSURANCE

Vendor:	725	Regional Office of Education #12			
	062025e	6/17/2025	6/17/2025	Jaspers Share of Expenses	\$21.00

Subtotal for GL Acct: 2000000401 :

\$21.00

Grand Total :

\$97,441.97

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$95,297.56
11	COUNTY AMBULANCE	\$1,566.40
16	I.M.R.F.	\$44.81
17	SOCIAL SECURITY	\$435.85
18	TORT JUDGMENT & GENE	\$57.26
19	UNEMPLOYMENT INSURA	\$19.09
20	WORKMAN'S COMPENSA	\$21.00
Total All Funds:		\$97,441.97

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 0101000403		TRES-POSTAGE, BOX RENT			
Vendor:	1677	Elan Financial Services			
	072025	6/30/2025	7/7/2025	Misc. Expenses - 6205	\$85.65
Subtotal for GL Acct: 0101000403 :					\$85.65
GL Acct: 0101000405		TRES-EQUIPMENT PURCHASE			
Vendor:	1677	Elan Financial Services			
	072025	6/30/2025	7/7/2025	Misc. Expenses - 6205	\$369.99
Subtotal for GL Acct: 0101000405 :					\$369.99
GL Acct: 0101000407		TRES-OFFICE SUPPLIES			
Vendor:	1677	Elan Financial Services			
	072025	6/30/2025	7/7/2025	Misc. Expenses - 6205	\$129.58
Subtotal for GL Acct: 0101000407 :					\$129.58
GL Acct: 0101000409		TRES-CONTINGENCIES			
Vendor:	1299	Data Management Shredding, Inc.			
	73256	7/7/2025	7/7/2025	Shredding	\$50.00
Subtotal for GL Acct: 0101000409 :					\$50.00
GL Acct: 0101000412		TRES-EQUIP MAINT CONTRACT			
Vendor:	2127	Advanced Digital			
	IN64794	7/2/2025	7/7/2025	Copier Contract	\$281.77

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

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
IN64795		7/2/2025	7/7/2025	Copier Contract	\$20.06
Subtotal for GL Acct: 0101000412 :					\$301.83
GL Acct: 0102000405		CO CLRK-OFFICE SUPPLY, PRINT			
Vendor:	2127	Advanced Digital			
IN64796		7/2/2025	7/7/2025	Copier Agreement	\$23.19
Vendor:	2013	Hometown Register			
072025		6/30/2025	7/7/2025	Renewal - Co. Clerk	\$47.09
Subtotal for GL Acct: 0102000405 :					\$70.28
GL Acct: 0102000411		CO CLRK-CONFERENCES			
Vendor:	1826	Amy L. Tarr			
072025		6/30/2025	7/7/2025	Mileage/Zone Meeting Reimbursement	\$70.70
Subtotal for GL Acct: 0102000411 :					\$70.70
GL Acct: 0102000412		CO CLRK-SUPPLY FOR ELECTION			
Vendor:	574	GBS Inc.			
25-39785		6/30/2025	7/7/2025	Election contract	\$5,158.13
Subtotal for GL Acct: 0102000412 :					\$5,158.13
GL Acct: 0106000406		S of A-OFFICE SUPPLIES			
Vendor:	1123	Card Service Center			
072025		7/7/2025	7/7/2025	Office Supplies - 0298	\$18.93

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1857	Office360 Inc.			
	3191415	6/30/2025	7/7/2025	Paper	\$69.90
Subtotal for GL Acct: 0106000406 :					\$88.83
GL Acct: 0106000410		S of A-CONSULTATION FEES			
Vendor:	1474	Robbins Schwartz			
	1019128	6/30/2025	7/7/2025	2025 Newton Station	\$4,413.75
	1019129	6/30/2025	7/7/2025	2027 Newton Station	\$406.25
Subtotal for GL Acct: 0106000410 :					\$4,820.00
GL Acct: 0106000411		S of A-OFFICE EQUIP PURCHASE			
Vendor:	1123	Card Service Center			
	072025	7/7/2025	7/7/2025	Office Supplies - 0298	\$376.24
Subtotal for GL Acct: 0106000411 :					\$376.24
GL Acct: 0106000412		S of A-MAINTENANCE CONTRACT			
Vendor:	2127	Advanced Digital			
	IN64793	7/2/2025	7/7/2025	Copier contract	\$32.51
Subtotal for GL Acct: 0106000412 :					\$32.51
GL Acct: 0107000425		GF MISC- KEMPER TECH			
Vendor:	2324	Magoo Tech			
	30477	6/30/2025	7/7/2025	Add-on 512 GB SSD-08RN01	\$90.83

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

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
30616	7/3/2025	7/7/2025	Monthly Manage Plan	\$9,257.98
30624	7/3/2025	7/7/2025	Wall Mount - Ambulance Dept.	\$1,337.55

Subtotal for GL Acct: 0107000425 :

\$10,686.36

GL Acct: 0110000403

CO BLDG-JAIL-MAINT SUPPLY

Vendor: 118 Jasper Co. Sheriff/Daily Operations

072025	6/30/2025	7/7/2025	Reimb. Of Supplies	\$5.35
--------	-----------	----------	--------------------	--------

Vendor: 965 Steve Jones Plumbing & Hardware

140149	7/1/2025	7/7/2025	Paint Remover - Cthse	\$8.69
--------	----------	----------	-----------------------	--------

Subtotal for GL Acct: 0110000403 :

\$14.04

GL Acct: 0110000406

CO BLDG-C.H. BUILDING REPAIR

Vendor: 250 Steffen Heating & Air Cond., Inc.

111527	7/3/2025	7/7/2025	Labor/Freon - Cthse Probation	\$547.50
--------	----------	----------	-------------------------------	----------

Vendor: 965 Steve Jones Plumbing & Hardware

140354	7/3/2025	7/7/2025	Labor - Cthse	\$4.64
--------	----------	----------	---------------	--------

140354	7/3/2025	7/7/2025	Labor - Cthse	\$75.00
--------	----------	----------	---------------	---------

Subtotal for GL Acct: 0110000406 :

\$627.14

GL Acct: 0110000411

CO BLDG-CONTINGENCIES

Vendor: 278 ARAB

47999	6/30/2025	7/7/2025	Pest Control - Hwy Dept.	\$58.00
-------	-----------	----------	--------------------------	---------

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

		Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor:		643	County of Jasper			
		072025	7/2/2025	7/7/2025	Real Estate Taxes - EMA Building	\$1,843.02
Vendor:		1478	M's Sparkling Clean			
		5673-7	6/30/2025	7/7/2025	Window Washing - Annex	\$25.00
Subtotal for GL Acct: 0110000411 :						\$1,926.02
GL Acct: 0110000413		CO BLDG-OFFICE BUILD-SUPPLIES				
Vendor:		15	Kirchner Building Center			
		748267	6/30/2025	7/7/2025	Filters - Cthse	\$27.98
Subtotal for GL Acct: 0110000413 :						\$27.98
GL Acct: 0112000403		SHERIFF-AUTOMOBILE MAINTENANCE				
Vendor:		1604	Keys Auto Repair & Towing Service LLC			
		19206	7/1/2025	7/7/2025	Auto Maintenance	\$88.27
Subtotal for GL Acct: 0112000403 :						\$88.27
GL Acct: 0112000404		SHERIFF-OFFICE SUPPLIES				
Vendor:		595	Hinckley Springs			
		23181916061025	7/1/2025	7/7/2025	Water - Sheriff Dept.	\$157.43
Vendor:		118	Jasper Co. Sheriff/Daily Operations			
		72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$31.75

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0112000404 :				\$189.18
GL Acct: 0112000405		SHERIFF-TRANSPORT OF PRISONERS		
Vendor: 118	Jasper Co. Sheriff/Daily Operations			
72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$14.56
Subtotal for GL Acct: 0112000405 :				\$14.56
GL Acct: 0112000406		SHERIFF-OFFICERS EQUIPMENT		
Vendor: 118	Jasper Co. Sheriff/Daily Operations			
72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$475.17
Vendor: 77	Ray O'Herron Co., Inc.			
2417737	7/1/2025	7/7/2025	Uniform expense	\$358.75
2418111	7/1/2025	7/7/2025	Body Armor/Carriers -Schulte	\$1,057.51
2418123	7/1/2025	7/7/2025	Body Armor/Carriers - Levitt	\$1,057.51
2418146	7/1/2025	7/7/2025	Body Armor/Carriers - Cox	\$1,057.51
2418531	7/1/2025	7/7/2025	Body Armor/Carriers - Francis	\$1,057.17
Subtotal for GL Acct: 0112000406 :				\$5,063.62
GL Acct: 0112000407		SHERIFF-POSTAGE		
Vendor: 118	Jasper Co. Sheriff/Daily Operations			
72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$2.31
Subtotal for GL Acct: 0112000407 :				\$2.31
GL Acct: 0112000409		SHERIFF-SCHOOL FOR DEPUTIES		

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1736	SICJTP - MTU 15			
	FY26-66	6/30/2025	7/7/2025	Membership Dues FY26 - Sheriff Officers	\$900.00
Subtotal for GL Acct: 0112000409 :					\$900.00
GL Acct: 0112000410		SHERIFF-SCHOOL FOR JAILERS			
Vendor:	118	Jasper Co. Sheriff/Daily Operations			
	72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$94.99
Vendor:	1736	SICJTP - MTU 15			
	FY26-67	6/30/2025	7/7/2025	Membership Dues FY 26 - Corrections	\$500.00
Subtotal for GL Acct: 0112000410 :					\$594.99
GL Acct: 0112000412		SHERIFF-SUPPLIES FOR PRISONERS			
Vendor:	118	Jasper Co. Sheriff/Daily Operations			
	72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$79.10
Subtotal for GL Acct: 0112000412 :					\$79.10
GL Acct: 0112000413		SHERIFF- INMATE MEDICAL			
Vendor:	2115	McKesson Medical			
	23896930	7/1/2025	7/7/2025	Supplies	\$26.35
Subtotal for GL Acct: 0112000413 :					\$26.35
GL Acct: 0112000421		SHERIFF-SCHOOL FOR DISPATCHERS			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	1736	SICJTP - MTU 15			
	FY26-69	6/30/2025	7/7/2025	Membership Dues FY26 - Dispatch	\$600.00
Subtotal for GL Acct: 0112000421 :					\$600.00
GL Acct: 0112000425		SHERIFF-CONTINGENCY			
Vendor:	118	Jasper Co. Sheriff/Daily Operations			
	72025	6/30/2025	7/7/2025	Reimb. Of Misc. Expenses	\$200.00
Subtotal for GL Acct: 0112000425 :					\$200.00
GL Acct: 0116000402		CIRC CLRK-OFFICE SUPPLIES			
Vendor:	2265	Red Oxygen			
	CI00219610-673394	7/1/2025	7/7/2025	License/message fee	\$32.21
Subtotal for GL Acct: 0116000402 :					\$32.21
GL Acct: 0116000409		CIRC CLRK-MILEAGE			
Vendor:	902	Jamie Blake			
	072025	7/1/2025	7/7/2025	Mileage Reimb.	\$35.00
Subtotal for GL Acct: 0116000409 :					\$35.00
GL Acct: 0116000413		CIRC CLRK-OPIER SUPPLIES			
Vendor:	1857	Office360 Inc.			
	3198631	7/1/2025	7/7/2025	Paper	\$85.98

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 0116000413 :				\$85.98
GL Acct: 0117000405CIRC CRT-PHYSICIAN FEES				
Vendor: 2307	Dr. Terry Killian M.D.			
072025	7/1/2025	7/7/2025	Services P. Childress - 2023-CF-23	\$930.45
Subtotal for GL Acct: 0117000405 :				\$930.45
GL Acct: 0117000409CIRC CRT-APPOINTED COUNSL				
Vendor: 2079	Christopher Elliott			
072025	6/30/2025	7/7/2025	July Salary	\$1,666.67
Subtotal for GL Acct: 0117000409 :				\$1,666.67
GL Acct: 0123000401ANIMAL CNTRL-SALARIES				
Vendor: 1923	Austin D. Ferguson			
072025	6/30/2025	7/7/2025	June 2025 Salary	\$2,125.00
Subtotal for GL Acct: 0123000401 :				\$2,125.00
GL Acct: 0123000404ANIMAL CNTRL-MISC				
Vendor: 1995	Alisha Jo Wise			
072025	7/2/2025	7/7/2025	Reimb. Of animal control supplies	\$129.22
Subtotal for GL Acct: 0123000404 :				\$129.22
GL Acct: 0123000407ANIMAL CNTRL-MILEAGE				
Vendor: 1923	Austin D. Ferguson			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
72025		7/1/2025	7/7/2025	June Mileage Reimb.	\$504.00
Subtotal for GL Acct: 0123000407 :					\$504.00
GL Acct: 1070004030		JCHD-OFFICE SUPPLIES			
Vendor:	91327	Office Essentials			
	707927-1	7/2/2025	7/7/2025	Office Supplies	\$223.96
Subtotal for GL Acct: 1070004030 :					\$223.96
GL Acct: 1070004140		JCHD-BLDG/GROUNDS			
Vendor:	1874	Connor Landscaping LLC			
	2024-300	7/2/2025	7/7/2025	Building/grounds	\$140.00
Subtotal for GL Acct: 1070004140 :					\$140.00
GL Acct: 1070004180		JCHD-JANITOR SUPPLIES			
Vendor:	1770	Dollar General-Regions 410526			
	072025	7/2/2025	7/7/2025	Contractual	\$40.15
Vendor:	90685	Lorenz Wholesale Co.			
	655603/655109/655909	7/2/2025	7/7/2025	Janitorial Supplies	\$191.85
Subtotal for GL Acct: 1070004180 :					\$232.00
GL Acct: 1070004220		JCHD-CONTRACTUAL			
Vendor:	2180	Moments in Time Photography			
	072025	7/2/2025	7/7/2025	Contractual	\$100.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	90507	Technical Partners LLC			
	35987	7/2/2025	7/7/2025	Contractual	\$209.00
Subtotal for GL Acct: 1070004220 :					\$309.00
GL Acct: 1070404220		SIPA - CONTRACTUAL			
Vendor:	90337	Crystal Singer			
	072025	7/2/2025	7/7/2025	Wellness/Phone Reimb.	\$100.00
Vendor:	1978	Emily Smith			
	072025	7/2/2025	7/7/2025	Wellness Reimb.	\$100.00
Vendor:	1477	Erin Frichtl			
	072025	7/2/2025	7/7/2025	Wellness Reimb.	\$100.00
Vendor:	1665	Katelyn Brown			
	072025	7/2/2025	7/7/2025	Wellness/Cell Phone Reimb.	\$44.00
Vendor:	2335	Marcie Wagner			
	072025	7/2/2025	7/7/2025	Wellness Reimb.	\$100.00
Vendor:	2160	Miranda Steinman			
	072025	7/2/2025	7/7/2025	Wellness Reimb.	\$75.00
Vendor:	2184	Sarah Parker			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
072025		7/2/2025	7/7/2025	Wellness Reimb.	\$100.00
Vendor:	2239	Shelby Riddle			
072025		7/2/2025	7/7/2025	Wellness Reimb.	\$100.00
Vendor:	91104	Tammy Ochs			
072025		7/2/2025	7/7/2025	Wellness/Supplies Reimb.	\$100.00
Subtotal for GL Acct: 1070404220 :					\$819.00
GL Acct: 1071014180		WIC-JANITOR SUPPLIES			
Vendor:	90789	Melanie Ochs-Petty Cash Custodian			
072025		7/2/2025	7/7/2025	Petty Cash	\$1.74
Vendor:	91104	Tammy Ochs			
072025		7/2/2025	7/7/2025	Wellness/Supplies Reimb.	\$3.49
Subtotal for GL Acct: 1071014180 :					\$5.23
GL Acct: 1071024180		FCM-JANITOR SUPPLIES			
Vendor:	90789	Melanie Ochs-Petty Cash Custodian			
072025		7/2/2025	7/7/2025	Petty Cash	\$1.75
Vendor:	91104	Tammy Ochs			
072025		7/2/2025	7/7/2025	Wellness/Supplies Reimb.	\$3.49

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1071024180 :				\$5.24
GL Acct: 1071034060	PEER-TELEPHONE			
Vendor: 90337	Crystal Singer			
072025	7/2/2025	7/7/2025	Wellness/Phone Reimb.	\$30.00
Subtotal for GL Acct: 1071034060 :				\$30.00
GL Acct: 1071054140	FEDERAL MATCH BLDG/GROUNDS			
Vendor: 90005	Brock Tarr			
072025	7/2/2025	7/7/2025	Cleaning Services	\$290.00
Subtotal for GL Acct: 1071054140 :				\$290.00
GL Acct: 1071054150	FEDERAL MATCH OFFICE RENT			
Vendor: 2260	MM Mona Inc.			
072025	7/2/2025	7/7/2025	Rent	\$725.00
Subtotal for GL Acct: 1071054150 :				\$725.00
GL Acct: 1071054180	FEDERAL MATCH JANITOR SUPPLIES			
Vendor: 90685	Lorenz Wholesale Co.			
655603/655109/655909	7/2/2025	7/7/2025	Janitorial Supplies	\$59.58
Subtotal for GL Acct: 1071054180 :				\$59.58
GL Acct: 1071054220	FEDERAL MATCH CONTRACTUAL			
Vendor: 2034	Kelsey Muska			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
072025		7/2/2025	7/7/2025	Cleaning Service	\$340.00
Vendor:	2033	Kimberly D. Muska			
072025		7/2/2025	7/7/2025	Cleaning Service	\$340.00
Subtotal for GL Acct: 1071054220 :					\$680.00
GL Acct: 1071064080		PPV NURSING SUPPLIES			
Vendor:	90292	GlaxoSmithKline LLC			
8254625346		7/2/2025	7/7/2025	Nursing Supplies	\$1,275.28
Vendor:	90416	Sanofi Pasteur, Inc			
7142757531		7/2/2025	7/7/2025	Nursing Supplies	\$1,465.60
Subtotal for GL Acct: 1071064080 :					\$2,740.88
GL Acct: 1071084220		NURSING CONTRACTUAL			
Vendor:	1770	Dollar General-Regions 410526			
072025		7/2/2025	7/7/2025	Contractual	\$8.00
Vendor:	91417	WalMart			
072025		7/2/2025	7/7/2025	6032 2020 0047 8843	\$57.77
Subtotal for GL Acct: 1071084220 :					\$65.77
GL Acct: 1071154220		LAB CONTRACTUAL			
Vendor:	91145	Sarah Bush Lincoln			

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
6899809		7/2/2025	7/7/2025	Lab	\$900.54
Subtotal for GL Acct: 1071154220 :					\$900.54
GL Acct: 1071184030		OUTBREAK OFFICE SUPPLIES			
Vendor: 90507		Technical Partners LLC			
35987		7/2/2025	7/7/2025	Contractual	\$75.00
Subtotal for GL Acct: 1071184030 :					\$75.00
GL Acct: 1071184070		OUTBREAK TRAVEL			
Vendor: 90053		Jennifer Frichtl			
072025		7/2/2025	7/7/2025	Mileage Reimb.	\$45.27
Subtotal for GL Acct: 1071184070 :					\$45.27
GL Acct: 1071184220		OUTBREAK CONTRACTUAL			
Vendor: 90507		Technical Partners LLC			
35987		7/2/2025	7/7/2025	Contractual	\$45.00
Subtotal for GL Acct: 1071184220 :					\$45.00
GL Acct: 1071274070		CIPS TRAVEL			
Vendor: 90053		Jennifer Frichtl			
072025		7/2/2025	7/7/2025	Mileage Reimb.	\$77.00
Subtotal for GL Acct: 1071274070 :					\$77.00

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 1072504220		DMHDD CONTRACTUAL			
Vendor:	91307	Healthlink, Inc.			
	072025	7/2/2025	7/7/2025	Contractual	\$18.63
Vendor:	2033	Kimberly D. Muska			
	072025	7/2/2025	7/7/2025	Cleaning Service	\$442.01
Subtotal for GL Acct: 1072504220 :					\$460.64
GL Acct: 1072534070		RICHLAND MI TRAVEL			
Vendor:	2195	Dakota Bayles			
	072025	7/2/2025	7/7/2025	Mileage reimb.	\$171.20
Vendor:	2259	Geneva Forys			
	072025	7/2/2025	7/7/2025	Reg. Reimb.	\$20.00
Subtotal for GL Acct: 1072534070 :					\$191.20
GL Acct: 1072534140		RICHLAND MI BLDG/GROUNDS			
Vendor:	90005	Brock Tarr			
	072025	7/2/2025	7/7/2025	Cleaning Services	\$355.00
Subtotal for GL Acct: 1072534140 :					\$355.00
GL Acct: 1072534150		RICHLAND MI OFFICE RENT			
Vendor:	2260	MM Mona Inc.			
	072025	7/2/2025	7/7/2025	Rent	\$887.50

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072534150 :				\$887.50
GL Acct: 1072534180		RICHLAND MI JANITOR SUPPLIES		
Vendor: 90685	Lorenz Wholesale Co.			
655603/655109/655909	7/2/2025	7/7/2025	Janitorial Supplies	\$72.94
Vendor: 90789	Melanie Ochs-Petty Cash Custodian			
072025	7/2/2025	7/7/2025	Petty Cash	\$1.75
Vendor: 91104	Tammy Ochs			
072025	7/2/2025	7/7/2025	Wellness/Supplies Reimb.	\$3.49
Subtotal for GL Acct: 1072534180 :				\$78.18
GL Acct: 1072534220		RICHLAND MI CONTRACTUAL		
Vendor: 91307	Healthlink, Inc.			
072025	7/2/2025	7/7/2025	Contractual	\$25.49
Subtotal for GL Acct: 1072534220 :				\$25.49
GL Acct: 1072544240		DUI/REMDIAL ED POSTAGE		
Vendor: 90789	Melanie Ochs-Petty Cash Custodian			
072025	7/2/2025	7/7/2025	Petty Cash	\$1.01
Subtotal for GL Acct: 1072544240 :				\$1.01

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
GL Acct: 1072584220		SUBSTANCE ABUSE CONTRACTUAL			
Vendor:	2034	Kelsey Muska			
	072025	7/2/2025	7/7/2025	Cleaning Service	\$442.01
Subtotal for GL Acct: 1072584220 :					\$442.01
GL Acct: 1072594140		RICHLAND SA CLEANING			
Vendor:	90005	Brock Tarr			
	072025	7/2/2025	7/7/2025	Cleaning Services	\$355.00
Subtotal for GL Acct: 1072594140 :					\$355.00
GL Acct: 1072594150		RICHLAND SA RENT			
Vendor:	2260	MM Mona Inc.			
	072025	7/2/2025	7/7/2025	Rent	\$887.50
Subtotal for GL Acct: 1072594150 :					\$887.50
GL Acct: 1072594180		RICHLAND SA-JANITOR SUPPLIES			
Vendor:	90685	Lorenz Wholesale Co.			
	655603/655109/655909	7/2/2025	7/7/2025	Janitorial Supplies	\$72.94
Vendor:	90789	Melanie Ochs-Petty Cash Custodian			
	072025	7/2/2025	7/7/2025	Petty Cash	\$1.74
Vendor:	91104	Tammy Ochs			
	072025	7/2/2025	7/7/2025	Wellness/Supplies Reimb.	\$3.49

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for GL Acct: 1072594180 :				\$78.17
GL Acct: 1073764240	JCHD TICK SURVLNC-POSTAGE			
Vendor: 90789	Melanie Ochs-Petty Cash Custodian			
072025	7/2/2025	7/7/2025	Petty Cash	\$12.25
Subtotal for GL Acct: 1073764240 :				\$12.25
GL Acct: 1073804060	BASIC 75% TELEPHONE			
Vendor: 1665	Katelyn Brown			
072025	7/2/2025	7/7/2025	Wellness/Cell Phone Reimb.	\$30.00
Subtotal for GL Acct: 1073804060 :				\$30.00
GL Acct: 1073804220	BASIC 75% CONTRACTUAL			
Vendor: 2034	Kelsey Muska			
072025	7/2/2025	7/7/2025	Cleaning Service	\$68.00
Vendor: 2033	Kimberly D. Muska			
072025	7/2/2025	7/7/2025	Cleaning Service	\$68.00
Subtotal for GL Acct: 1073804220 :				\$136.00
GL Acct: 1100000410	AMB-AUTO MAINTENAN			
Vendor: 83	Birch Auto Service and Towing LLC			
203987	7/3/2025	7/7/2025	Service Ambulance	\$153.13

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	72	Newton Part Supply, Inc.			
	179104	7/3/2025	7/7/2025	Supplies - Amb. Dept.	\$19.69
Subtotal for GL Acct: 1100000410 :					\$172.82
GL Acct: 1100000412		AMB-SUPPLIES			
Vendor:	208	Bound Tree Medical, LLC			
	85797955	7/3/2025	7/7/2025	Supplies	\$492.07
	85810109	7/3/2025	7/7/2025	Supplies	\$10.89
	85821552	7/3/2025	7/7/2025	Supplies	\$297.38
	85821553	7/3/2025	7/7/2025	Supplies	\$102.79
Vendor:	1184	Indiana Oxygen Company			
	10662751	7/3/2025	7/7/2025	Oxygen	\$185.73
Subtotal for GL Acct: 1100000412 :					\$1,088.86
GL Acct: 1100000414		AMB-ED. & TRAINING			
Vendor:	1145	Sarah Bush Lincoln			
	6900305	7/3/2025	7/7/2025	ITLS Provider System Member	\$200.00
Subtotal for GL Acct: 1100000414 :					\$200.00
GL Acct: 1400000401		REC STRG-MICROFILMING			
Vendor:	2127	Advanced Digital			
	IN64796a	7/2/2025	7/7/2025	Copier Contract	\$23.18

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice		Inv Date	Due Date	Description	Invoice Amt
Vendor:	56	Valsoft			
	423940	6/30/2025	7/7/2025	Yearly Lease Agreements	\$8,820.00
Subtotal for GL Acct: 1400000401 :					\$8,843.18
GL Acct: 2200000406		CRT SEC-TRAINING			
Vendor:	1736	SICJTP - MTU 15			
	FY-26 -68	7/1/2025	7/7/2025	Membership dues FY26 - Court Security	\$600.00
Subtotal for GL Acct: 2200000406 :					\$600.00
GL Acct: 3100000408		PPRT-GEN HEALTH INS			
Vendor:	1633	Hope Trust			
	003-RS0043	7/2/2025	7/7/2025	Employer Risk-Share	\$1,870.93
Subtotal for GL Acct: 3100000408 :					\$1,870.93
GL Acct: 4000000401		SHERIFF CANNABIS-MISC			
Vendor:	361	CJ's Performance & Accessories			
	CINV-055	7/1/2025	7/7/2025	Supplies	\$12,907.34
Subtotal for GL Acct: 4000000401 :					\$12,907.34

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/07/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Grand Total :				\$75,193.74

Fund Totals		
Fund	Fund Name	Fund Total
01	GENERAL FUND	\$38,102.19
10	COUNTY HEALTH	\$11,408.42
11	COUNTY AMBULANCE	\$1,461.68
14	RECORD STORAGE	\$8,843.18
22	COURT SECURITY	\$600.00
31	PERSONAL PROPERTY	\$1,870.93
40	SHERIFF CANNABIS FUND	\$12,907.34
Total All Funds:		\$75,193.74

Batch Invoices Entered by Account Number (APLT11)

Jasper County

Selection Criteria: Batch Id - '07/02/2025',

Invoice	Inv Date	Due Date	Description	Invoice Amt
GL Acct: 2400000401		SHRIF DRG ENF-INVESTIG		
Vendor: 530	Jasper County Sheriff's Dept.			
072025	7/2/2025	7/2/2025	Cash for undercover buys	\$500.00
Subtotal for GL Acct: 2400000401 :				\$500.00
Grand Total :				\$500.00

Fund Totals		
Fund	Fund Name	Fund Total
24	DRUG ENFORCEMENT	\$500.00
Total All Funds:		\$500.00

**COUNTY BILLS PAID BY TREASURER
JUNE 30, 2025**

DEPARTMENT	DATE PAID	CK #	Payee	Description	Amount
COURT DOCUMENT STORAGE - SUPPLIES	6/25/2025	1209	ArcaSearch LLC	Invoice #42026-02 - Digital Preservation of County Records & Development of an Online Archive	\$37,781.50
CORONER - EQUIPMENT	6/13/2025	1222	TVI Upfitters	Inv#8 Strobes, Shadow Siren controller with speaker	\$1,525.00
CORONER - SUPPLIES	6/13/2025	1223	Extra Packaging, LLC	Inv#138034 Body Bags, Syringes, Gloves	\$1,807.12
GENERAL FUND - CIRCUIT COURT - APPOINTED COUNSEL	6/6/2025	1809	David P Benney	Court Expense - Court Appointed Counsel	\$1,012.50
GENERAL FUND - CIRCUIT COURT - PHYSICIAN FEES	6/18/2025	1810	Jerry L Boyd, PHD	Jasper County Case #205-CF-16 - examination	\$1,350.00
GENERAL FUND - CIRCUIT COURT - REPORTER FEES	6/18/2025	1811	Amanda Pearson	Circuit Court - Reporter Fees	\$68.00
GENERAL FUND - CIRCUIT COURT - REPORTER FEES	6/18/2025	1812	Sherri R Gad	Circuit Court - Reporter Fees	\$52.00
GENERAL FUND - CIRCUIT COURT - REPORTER FEES	6/18/2025	1813	M. Kathy Beyers	Circuit Court - Reporter Fees	\$216.00
GENERAL FUND - IL COURT TECH MODERN GRANT	6/20/2025	1203	Quicket Solutions	Inv#2466 Windows-based ecitations software, Traffic Stop/Pedestrian Receipt, Windows/Web-based IDOT, Quicket Cloud, Rpt Pkg	\$30,000.00
GENERAL FUND - MISC - CONTINGENCIES	6/25/2025	1814	ArcaSearch LLC	Invoice #42026-02 - Digital Preservation of County Records & Development of an Online Archive	\$2,162.00
GENERAL FUND - MISC - CONTINGENCIES	6/25/2025	1815	Goldfinch Digital Transformation	INVOICE # 2016-240 Scan Project/Scan to PDF/PC JIMs Metadat-Cert Shred Files. Remaining Balance Due.	\$58,275.00
PROBATION - OFFENDER SERVICES	6/18/2025	1514	Total Court Services	Invoice #JASPIL0525-CF (CourtFact Minimum Module Usage)	\$115.00
PROBATION - OFFENDER SERVICES	6/18/2025	1515	Haven Therapy Practice	Invoice #395 - Mental Health Intake session	\$150.00
PUBLIC DEFENDER SERVICES	6/30/2025	1015	Cole L Hildebrand	Public Def Fund - Quarterly reimb for supplies/equip, phone & professional dues.	\$2,603.41

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

Variance to County Set-Back Ordinance Along
County Highway #9 (1900E – Ste. Marie North)

Address: 7636 N. 1900th St., Willow Hill, IL 62480



ADDITIONAL INFO.

Jasper County Property Taxes

Property Tax Bills

Property Tax bills recently went out in Jasper County. The Due dates as in years past will be August 15, 2025, for the 1st Installment and September 15, 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

Lakeland 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

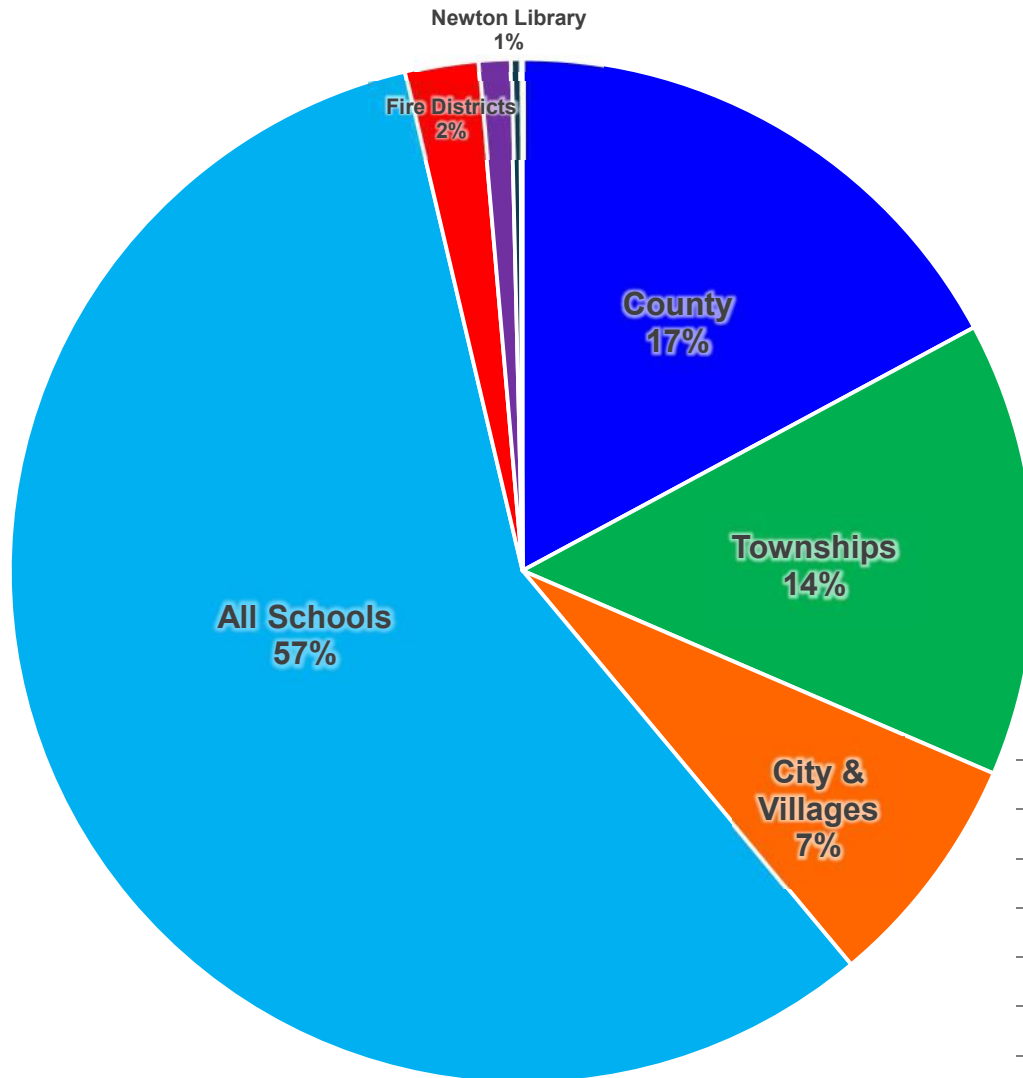
Willow Hill Township

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%

JASPER COUNTY

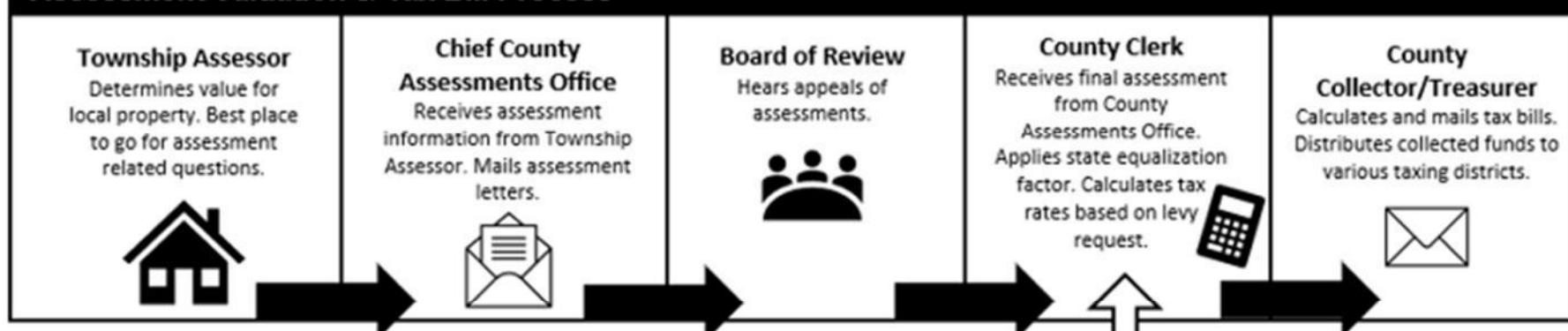
PROPERTY TAX SYSTEM



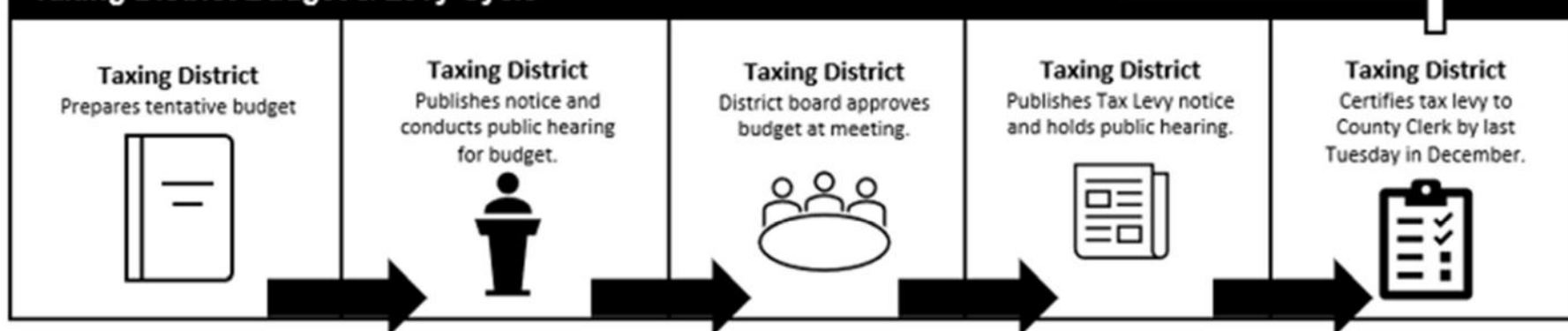
THE PROPERTY TAX CYCLE

2 Year Timeline

Assessment Valuation & Tax Bill Process



Taxing District Budget & Levy Cycle



ADDITIONAL INFO.

Illinois Association of County Board Members
June 2025 County Bulletin

COUNTY BULLETIN

JUNE 2025

★ ★ ★ ★ ★
HAPPY
Independence Day

Supreme Court Review for Local Governments



The Local Government Legal Center, in partnership with the National League of Cities, will host a webinar on July 28, 2025 (12 p.m. CT) about important U.S. Supreme Court decisions impacting local governments from the 2024-2025 term.

The Supreme Court heard several monumental cases this Term, including cases related to:

- **Public safety.** These include regulations pertaining to “ghost guns” and law enforcement’s use of force and the “moment of threat” doctrine.
- **Environment.** Includes the Clean Water Act and NPDES permit requirements as well as requirements under NEPA.
- **Employment law.** These include majority group discrimination, FLSA claims, and claims relating to post-employment retiree benefits.
- **Nationwide or universal injunctions** (which has direct implications for current litigation regarding grant funding and grant conditions).

For more information or to register visit <https://www.nlc.org/events>.

Will County receives award for budget transparency

Will County has received the Distinguished Budget Presentation Award for its budget quality and transparency from the Government Finance Officers Association (GFOA). The award is given as a recognition that state and local governments are achieving the goal of preparing budget documents of the very highest quality that reflect both the guidelines established by the National Advisory Council on State and Local Budgeting and the GFOA’s best practices on budgeting.

“Congratulations to Will County’s Finance Department for their hard work collaborating with our departments in developing a fiscally responsible and stable budget,” said County Executive Jennifer-Bertino Tarrant. “Budget Director ReShawn Howard works diligently to ensure the budget meets the county’s priorities. This well-deserved recognition reflects the team’s careful efforts.”

Factors GFOA considers in selecting award recipients include transparency and the institution’s best practices in budget process, preparation, and stability. In October 2024, Moody’s Rating gave Will County a credit rating of “Aa1 Stable” – the second-highest credit rating awarded by Moody’s – citing Will County’s financial position “is likely to remain stable given the county’s conservative financial management and growing revenue.”

“As Budget Director, I am honored to receive this recognition as a sign of achievement for the steps we’ve taken to improve the budget process and transparency in the time I’ve served in this role,” said Will County Budget Director ReShawn Howard. “It takes many months and a team effort to present a balanced budget on time for the Will County Board to review and approve, so this award is one meant for all of us who ensure the budget process covers all areas of what the residents in Will County need in a smooth and clear process.”



Sangamon County opens new regional morgue facility



NEWS & UPDATES

The **Kane County** Sheriff's office is getting a new robot for disabling bombs and other tasks. The Boston Dynamics Spot mobile robot got its name because it resembles a dog.



Peoria County is launching a new podcast to engage with the public about what's happening in county government. Each month, Peoria County Distilled will break down everything from budgets to celebrations through conversations with elected officials and county employees. *Learn more at www.peoriacounty.gov.*

The **Ford County** Public Building Commission is moving forward with an appraisal in preparation for selling the former Public Health Department's main office building. The agency moved last year to larger space in Paxton.

Sangamon County celebrated the official opening of its new regional morgue facility on June 11 with a ribbon-cutting ceremony and open house. Located in the Sangamon South building — formerly the State Journal-Register— the \$6 million facility brings autopsy, storage, investigative, and administrative functions under one roof, creating a modern, centralized hub for coroner services in Central Illinois.

"This has been a long time coming," said Sangamon County Coroner Jim Allmon. "We've worked for years with borrowed space and fragmented operations. This new facility changes everything — it gives us the space, tools, and layout to serve families with the dignity they deserve, while supporting counties across the region."

Designed to address growing case volumes, the facility includes a refrigerated unit capable of holding up to 50 individuals and a freezer for an additional 12. Autopsy suites, evidence processing areas, and administrative offices are all housed within the building, eliminating the need for travel between sites and improving coordination across teams.

Allmon credited the County Board for its vision and commitment to the project. "This project would not have been possible without the support of Chairman Van Meter and the Sangamon County Board," he said. "They recognized the need, they stayed with it from day one, and they made sure we had the resources to do it right. Chairman Van Meter's leadership made this facility a reality."

The County funded the majority of the project through the American Rescue Plan Act (ARPA). By choosing to renovate the former State Journal-Register building instead of constructing a new facility, Sangamon County saved taxpayers more than \$2 million.

"This facility is the result of thoughtful planning and a fiscally responsible approach to government," said County Board Chairman Andy Van Meter.

The facility also includes a dedicated space for Saving Site and Gift of Hope, the region's organ and tissue donor network, allowing Saving Site staff to operate on-site and better support families and recipients.

The new morgue facility is now fully operational and open to serve Sangamon County and surrounding jurisdictions.



IN Memory

For more on this story visit www.sangamonreporter.com.
Pictured: Sangamon County Coroner Jim Allmon

Robert McCook of Cherry, Illinois, passed away at his home on June 10. Bob's commitment to his community was unwavering and served as an example to his family and friends. He was mayor of Cherry for more than 30 years, right up until his death. Bob was also a member of the **Bureau County Board** since 2001, the Westfield Township Board for 32 years, the Cherry Grade School Board for 25 years, and the Cherry Booster Club for over 50 years. He will be remembered for his strong work ethic, enduring sense of service, and deep love for his family and community.

Cook County announces new Criminal Justice Dashboard



“As we continue in this political climate, it is important to have the trust of political leaders,” said Clerk of the Circuit Court of Cook County Mariyana Spyropoulos. “Giving the residents of Cook County a look into the work we are doing is important to foster those relationships of trust and honesty.”

Cook County leaders have announced the launch of the Cook County Criminal Justice Dashboard. The new dashboard consolidates data from across Cook County’s criminal justice agencies to promote increased transparency, access and understanding of data connected to the local criminal justice system.

“The Cook County Criminal Justice Dashboard reflects the ongoing collaboration among our justice system partners,” said Cook County Board President Toni Preckwinkle. “It shows our shared commitment to transparency and to making the criminal legal system work better for the public. We’re proud to share this tool to help residents better understand how the justice system affects people and communities across Cook County.”

The Cook County Criminal Justice Dashboard has been funded by the MacArthur Foundation’s Safety and Justice Challenge and developed in conjunction with Loyola University of Chicago’s Center for Criminal Justice Research. It includes information about incidents and arrests, criminal case filings, jail bookings and releases, pretrial release decisions, sentences and prison information. The dynamic tool allows users to interact with the data, filtering by year, offense types, and other demographic factors, allowing data to be viewed from a variety of perspectives that were previously not publicly available.

MacArthur
Foundation

The dashboard project is the result of sustained coordination across independently elected offices that share a commitment to promoting equitable access to information. It includes data from the Office of the Chief Judge, the Cook County State’s Attorney, Cook County Sheriff’s Office, Clerk of the Circuit Court of Cook County and the Law Office of the Cook County Public Defender.

“My office has long understood the importance of transparency and inter-agency collaboration to inform the public about the justice system,” said Chief Judge of the Circuit Court of Cook County Timothy C. Evans. “The Cook County Criminal Justice Dashboard is a continuation of this commitment.”

“This kind of collaboration, and the shared sense of purpose that underlies this project, is a positive step, and while we may at times be adversaries in the courtroom, we are allies in the work of strengthening our justice system,” said Cook County State’s Attorney Eileen O’Neill Burke. “Together, we are making meaningful strides to ensure that the people of Cook County not only experience justice, but can trust the system that delivers it.”

“With these tools, I hope the public will be able to gain a better understanding of our criminal legal system, including the impact policy can have on a person after an arrest,” said Cook County Public Defender Sharone Michell, Jr. “By bringing data from all our offices together in a shared commitment to transparency and accountability, I hope we can promote discussions and inspire critical analysis that provides a more holistic view of how our courts operate, instead of only focusing on stories about the outliers.”

To increase awareness and understanding of how to leverage the dashboard, County leaders and Loyola University of Chicago’s Center for Criminal Justice Research joined together to demonstrate features of the dashboard to members of the media. This and additional outreach will help ensure local stakeholders including the media, local organizations and communities can benefit from the consolidated information available in the dashboard.

The public can view and interact with the Cook County Criminal Justice Dashboard at <https://cook-dashboard.loyolaccj.org>.
Data represented in the dashboard will be updated quarterly.



“State’s attorneys have a duty to ensure that the laws we enforce are Constitutional,” said Madison County State’s Attorney Tom Haine. “But this patently unconstitutional law – which purports to ban a type of firearm far more common than the Ford F-150 while accounting for only a tiny portion of violent crime in our state and nation – threatens the basic constitutional rights of the law-abiding citizens we are sworn to protect.”

State’s attorneys of 35 counties call for Illinois’ ban on firearms to be ruled unconstitutional

Madison County State’s Attorney Tom Haine has assembled a team of 35 elected State’s Attorneys from across Illinois to file an amicus brief in the U.S. Court of Appeals’ Seventh Circuit, arguing Illinois’ ban on so-called assault weapons is unconstitutional.

In the amicus brief, also known as a friend-of-the-court brief, the group of State’s Attorneys argues that the ban enacted by Illinois is unconstitutional because it broadly bans entire categories of firearms that are widely owned by law-abiding Illinoisans, and the ban does not follow the historical tradition of firearm regulation in the United States. Haine is lead attorney for the amicus brief.

Additional counsel for the brief are the State’s Attorneys of:

- | | | |
|---------------------|---------------------|---------------------|
| • Brown County | • Henry County | • Perry County |
| • Calhoun County | • Iroquois County | • Pulaski County |
| • Carroll County | • Jasper County | • Schuyler County |
| • Christian County | • Jefferson County | • Scott County |
| • Clark County | • Jersey County | • Union County |
| • Clay County | • Jo Daviess County | • Vermilion County |
| • Clinton County | • Johnson County | • Warren County |
| • Cumberland County | • Livingston County | • Washington County |
| • Edwards County | • Marion County | • White County |
| • Effingham County | • Mercer County | • Woodford County |
| • Gallatin County | • Monroe County | |
| • Hancock County | • Ogle County | |

“State’s Attorneys have a duty to ensure that the laws we enforce are Constitutional,” Haine said. “But this patently unconstitutional law – which purports to ban a type of firearm far more common than the Ford F-150 while accounting for only a tiny portion of violent crime in our state and nation – threatens the basic constitutional rights of the law-abiding citizens we are sworn

to protect. Therefore, I am happy to partner with so many other Illinois State’s Attorneys in asking the Seventh Circuit to affirm Judge McGlynn’s excellent opinion, throw out this law, and protect our basic right of effective self-defense of hearth and home in Illinois and the rest of America.”

The ban was approved by the Illinois legislature in January 2023. It bans the sale, purchase and manufacturing of firearms that the legislature defined as “assault weapons,” such as AR-15-style rifles.

In the amicus brief, Haine notes that some firearms “may seem excessive and menacing to those with little experience with firearms, but they are quite normal and valuable to millions of responsible, law abiding Americans. In fact, it is the experience of (the State’s Attorneys), as the chief law-enforcement officers of our respective counties, that the overwhelmingly common use of such firearms is self-defense and recreation – for which they are well-suited – and not violent crime.”

In the brief, Haine also notes that shootings and violence are heartbreaking reminders of the pain and sorrow caused by violent individuals who have evil intentions.

“As prosecutors, we go to work every day to deter such crimes, command justice for victims, put those who do harm to our communities behind bars, and protect our residents by strengthening the justice system and enforcing the rule of law,” the brief argues. “It is in service to that same rule of law that we urge this honorable Court to support and uphold the Constitutionally protected rights enshrined in the Second Amendment – the right of the people to own commonplace firearms so they can defend hearth and home and live freely with the means to secure their own and others’ ultimate safety.”

Vermilion County Demolition Program announced



Vermilion Advantage announced the launch of the Vermilion County Demolition Program, a new initiative aimed at assisting cities, villages, and townships in safely removing unsafe, abandoned, and blighted structures throughout the county. Vermilion Advantage will manage the program in cooperation with the Vermilion County Trustee Program.

This program is designed to promote safer neighborhoods, reduce blight, and encourage responsible redevelopment efforts. By providing financial assistance and technical support, Vermilion County seeks to empower local governments to address hazardous properties, improve community safety, and foster revitalization.

To learn more about the demolition program visit www.vermilionadvantage.com.



"The ability to attend court remotely helps increase access to justice in both urban and rural areas," Chief Justice Theis said. "These amendments will help Illinois' courts continue to improve the remote court experience."

Illinois Supreme Court amends policy on remote court appearances

Chief Justice Mary Jane Theis and the Illinois Supreme Court announced amendments to the Illinois Supreme Court Policy on Remote Court Appearances in Civil Proceedings (Policy) which are intended to give courts and justice partners concrete tools to enhance and improve their existing remote court practices.

The amended Policy reaffirms the Illinois Supreme Court's commitment to remote court appearances in many different types of circuit court proceedings, particularly for non-evidentiary and uncontested matters, and the various benefits remote court appearances offer judges, court staff, lawyers, litigants, and other court users. These amendments shorten the Policy in length, reduce redundancies with Supreme Court Rule 45 and its Committee Comments, and expand its applicability to all circuit court proceedings.

"The last five years have shown us that while people want to participate in their court cases, all too often, they must choose between going to court or risk losing their wages or jobs, find alternative childcare, or expend significant resources and time to travel to the courthouse," said Judge Jorge L. Ortiz, Chair of the Illinois Supreme Court Commission on Access to Justice (ATJ). "Remote court appearances make these decisions a little

easier, and it is incredible to see people accessing justice from public libraries, workplace break rooms, and hospitals. The Supreme Court's ongoing commitment to meet the community where it is at through remote court appearances is admirable and inspiring."

The Illinois Supreme Court adopted the current Policy in 2020, with the COVID-19 pandemic significantly accelerating the adoption of remote technologies. Beginning in 2023, the Commission on Access to Justice's Remote Appearance Committee (Committee) started reviewing the Policy with the goal of making it a closer reflection of the current remote court appearance landscape in Illinois circuit courts. Moreover, the Committee updated the bench card on Remote Court Appearances in Circuit Courts. This two-page resource is a helpful reference for judges making decisions about remote appearances from the bench.

The amended Policy was proposed by ATJ. ATJ is focused on helping self-represented litigants, limited English proficient litigants, and litigants with a disability access courts while also supporting the judiciary and court staff in ensuring justice for all.

SEE BENCH CARD RESOURCE



Illinois Broadband BEAD Round 4

Illinois Office of Broadband launched 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 program information may be found at <https://dceo.illinois.gov/>.

Ameren
ILLINOIS

ENERGY EFFICIENCY
PROGRAM

**LEAD YOUR
COMMUNITY IN
ENERGY SAVINGS!**

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.



ILLINOIS JUDICIAL BRANCH

Bench Card: Remote Appearances in Circuit Court



June 2025 v.4

When can participants appear remotely?

- Remote appearances are **appropriate, effective, and efficient** in many cases (particularly routine or uncontested proceedings), and comport with a judge's obligation to perform duties fairly, impartially, competently, and diligently. See Illinois Code of Judicial Conduct, Canon 2, [Rule 2.2](#) and [Rule 2.5](#).
- [Supreme Court Rule 45](#) governs remote appearances generally. [Rule 44](#) pertains to photos and recordings of remote appearances. For civil cases, [Rule 241](#) governs remote appearances in trials and evidentiary hearings and [Rule 242](#) directs remote jury selection.
- Rule 45 is organized by case type and identifies proceedings where remote appearance is usually appropriate and Case Participants should be allowed to appear remotely without prior permission, and proceedings where remote appearance may not be appropriate and prior permission is required.
- Rule 45 requires circuits to adopt **local remote appearance rules** explaining remote appearance options in plain language. These local rules may identify additional proceeding types where prior permission is required to appear remotely. Local rules should be consistent with the spirit of Rule 45.

Requests for remote appearances

- Any procedures and processes for seeking approval for a remote appearance should be easy.
- Under Rule 45, approval should be liberally granted without requiring a showing of good cause or any particular level of hardship, unless otherwise provided by Supreme Court Rule.
- Some factors courts may consider include:
 - Whether an in-person appearance is necessary;
 - The nature and purpose of the proceeding;
 - The court's available technology;
 - Whether any undue prejudice would result;
 - The degree of inconvenience or hardship;
 - Whether there are security or safety concerns for

- allowing or denying remote appearances;
- Whether the Case Participants have waived in-person appearances or agreed to remote appearances;
- Previous abuse of remote appearances by the requesting Case Participant, including failure to follow applicable standards of decorum;
- Objections by any other Case Participants; and
- Any other issues of fairness and due process that the court may determine relevant.

If the court denies the request to appear remotely, it should state the reasons for the denial.

Benefits of remote appearances

1. Saves time and expenses for Case Participants and courts.
2. Reduces childcare and transportation costs and time off from work for Case Participants.
3. Increases access to the courts for people with disabilities, older adults, people with transportation barriers, and others.
4. Enables lawyers to serve large geographic areas efficiently and conveniently so they can handle more cases.
5. Expands access to qualified spoken and sign language interpreters.
6. Allows judges in rural jurisdictions to preside over cases from outlying courthouses from a single location.
7. Creates scheduling flexibility and greater ability to accommodate case workers, probation officers, GALs, witnesses, experts, and others.
8. Increases the public perception of the courts as in step with other institutions which conduct business remotely and as responsive to the needs of the community.
9. Allows courts to continue to operate during inclement weather and other emergency situations.

Remote appearance resources

- *Preparing for a Court Appearance via Zoom* video in English and Spanish (available at ilcourts.info/preparing-for-zoom-court-eng and ilcourts.info/preparing-for-zoom-court-spa)
- *Illinois Supreme Court Policy on Remote Appearances* (available at ilcourts.info/remote-app-policy)
- *Tips for Court Users for Attending Court by Phone or Video* (available at ilcourts.info/remote-faqs)
- *How to Zoom on a Phone or Computer*: Written instructions in English, Spanish, Arabic, Polish, Russian, Mandarin, and Korean and short videos on how to Zoom from an iPhone, Android device, and Computer (available at: ilcourts.info/remote-resources)

Special considerations for remote appearances

- **Hybrid proceedings.** Ensure that your courtroom is well equipped for hybrid proceedings, where some Case Participants appear in-person and some appear remotely. All Case Participants should be able to hear and see each other, regardless of whether they are appearing in-person or remotely.
- **Implicit bias.** Remote appearances, especially by video, create opportunities to observe people's homes or personal environments. Lawyers may have more professional equipment or be more adept with remote appearance technology than self-represented litigants. Avoid assumptions or judgments based on personal surroundings or technical abilities.
- **Language access.** Courts must meet the language access needs of Case Participants during remote appearances. Video remote interpreting (VRI) increases the complexity of communication but can also increase the availability of interpreters. Courts should ensure the effectiveness of VRI throughout a remote proceeding. Consecutive, rather than simultaneous, interpretation may be necessary.
- **Case Participants with disabilities.** Courts should ensure that the technology used is ADA-compliant and grant accommodations as necessary to allow remote appearances by Case Participants with disabilities.
- **International Case Participants.** If Case Participants join from a location outside the U.S., make sure accounts are set to permit international participation.

Practical tips for effective remote appearances

- **You set the tone.** Demonstrate equal respect and gravity to people who appear in-person and those who appear remotely.
- **Practice** using Zoom breakout rooms, muting participants, turning off a participant's video, removing a participant from the meeting, and sending messages to participants including those in the waiting room or breakout rooms.
- Regularly **test the sound and video** in your courtroom.
- Coordinate within your circuit to ensure **consistent, uniform, and predictable** practices for when and how Case Participants may appear remotely without prior permission and when and how Case Participants may request advance approval to appear remotely.
- Use **brief opening admonishments or waiting room slideshows or videos** to set expectations.
- Limit **lengthy use of waiting rooms** for matters that are open to the public. In addition to increasing transparency, this allows Case Participants to observe other matters and reduces confusion about whether they are in the correct Zoom room. When a waiting room is used and there is a long delay, send a message to those who are waiting.
- When using certain features, like **Zoom's chat**, make sure all participants can use and access the feature.
- Consider **staggered court calls** or different times for different types of cases or procedural postures (e.g., status, agreed orders, routine, etc. versus contested matters) to increase efficiency and reduce wait times.
- Provide clear **instructions about the order in which cases will be called** and whether and how Case Participants need to check in. Make the docket sheet accessible to all Case Participants by link, shared screen, and/or copying and pasting it into the chat if necessary.
- **Use breakout rooms** for pre- and post-appearance conversations between the parties to help recreate "hallway" discussions. Consider routinely placing parties in a breakout room just before and immediately after their case is called.
- Ensure **orders setting future court dates** specify whether a Case Participant may appear remotely and how. If an in-person appearance is required, explicitly state this in writing and/or orally on the record.
- Establish and publicize clear and easy instructions about the preparation, submission, and return of **proposed orders**.
- **Be patient!** Just like attending court in-person for the first time is not intuitive, Case Participants may not know what is expected during a remote appearance. Remember that remote appearances enable Case Participants to attend court at times when an in-person appearance might not be practical or economical for work, childcare, health, or other reasons. While certain standards of decorum must be met, it is not necessarily inappropriate for a Case Participant to appear from work, a hospital bed, or while caring for children for example.





"This transformation is about more than technology – it's about building a smarter, more resilient government," said Sandy Wegman, Kane County Recorder.

Kane County Recorder achieves major IT milestone by moving to the Cloud

The Kane County Recorder has announced the successful transition of its core IT infrastructure from on-premises servers to a modern, cloud-based environment, marking a major step toward greater efficiency, security, and scalability in public service delivery.

By shifting to the cloud, the County has reduced the number of physical servers by over 50% and cut Storage Area Network (SAN) devices by two-thirds. This move not only streamlines operations but also reduces energy consumption, maintenance overhead, and long-term hardware replacement costs.

As part of the transition, the County's primary software – the Land Records System – was cloud-enabled, leading to a marked improvement in reliability and uptime for staff and residents alike.

"This transformation is about more than technology—it's about building a smarter, more resilient government," said Sandy Wegman, The Kane County Recorder. "By modernizing our infrastructure, we're better equipped to deliver high-quality services to our residents today and well into the future."

This milestone is part of the Recorder's broader commitment to digital transformation for improving service delivery through smart investments in technology.

For more information, please contact Sandy Wegman at (630)-232-5935 or wegmansandy@kanecountyrecorder.net.

Short-Term Benefits Realized:

- **Increased Reliability:** Cloud infrastructure provides greater redundancy and uptime for mission-critical applications.
- **Operational Efficiency:** Reduced physical server and storage needs translate into less equipment to maintain and more responsive IT support.
- **Cost Savings:** Lower capital expenditures and reduced energy and cooling costs.

Long-Term Strategic Gains:

- **Scalability:** The County Recorder can now scale resources up or down as needed, avoiding the constraints of legacy hardware systems.
- **Disaster Resilience:** Cloud-based backups and continuity plans improve preparedness for emergencies.
- **Future-Ready Platform:** Enables faster deployment of new digital services and better integration with state systems.

NEWS & UPDATES



Dewitt County is getting a new public transportation service. Piattran is expanding to Dewitt County in July. Piattran is a public transportation service based in Piatt County, offering safe and affordable rides to people of all ages and abilities. Piattran was founded in 1982 and is funded by IDOT through a pass-through grant of FTA Section 5311 and local match funding from the Piatt County Board. Piattran will serve the entire Dewitt County area and will be available Monday through Friday. Rides will cost between \$1-\$8, based on distance and rider discounts for seniors and people with disabilities. *To learn more about the expansion visit www.piattran.org.*

Effingham County Board approved ordinances setting up guidelines for wind and solar developments in the County. The measures enacted align with state guidelines and are designed to ensure that any future projects comply with safety standards while also considering aesthetic impacts on the community.

The Sangamon County Sheriff's Office has launched "Sheriff on the Square." Similar to the principles of Coffee with a Cop, the intent is to allow the public easy access to speak with Deputies, Correctional Officers, Court Security, and Administration Staff, in an effort to build better relationships. "Being available and approachable is important to our office. We want these events to be a fun, relaxed way for people to get to know us. My team and I look forward to meeting members of the community, answering questions, and listening to what's on your mind," said Sheriff Paula Crouch.



ADDITIONAL INFO.

Illinois Department of Commerce
& Economic Opportunity
Southeast Region Weekly Update



Illinois Department of Commerce & Economic Opportunity

JB Pritzker, Governor

Southeast Region Weekly Update July 14, 2025



Registration Open for Latin@ Economic Summit “Unity es Poder”

The Illinois Department of Commerce & Economic Opportunity, through its Office of Economic Equity & Empowerment (OE3) Latinx Business Colectivo cordially invites you to the 3rd Annual Latin@ Economic Summit. Attendees will gain valuable insights and knowledge from esteemed expert speakers. “Unity es Poder” is scheduled for **Thursday, July 31**, at Moraine Valley Community College in Palos Hills. It is free, open to the public and is fully bilingual with simultaneous translations. To register in English or Spanish, or for more information, visit this [webpage](#).

Illinois Film and TV Workforce Training Program

The goal of the Film and TV Workforce Training Program grant is to train Illinois high school graduates (or equivalent) in entry level film and television production positions. These positions can include on set training (production assistants, hair and make up), office training (office production assistants, location assistants, production accountants), and other entry level positions to meet the increased demand for more workers to staff the growing number of productions in Illinois. The application deadline is **July 30, 2025**. For more information, view the Notice of Funding Opportunity (NOFO) at this [link](#).

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. Certain 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.**

DCEO Office of Energy & Business Utility

The Department of Commerce & Economic Opportunity's Office of Energy & Business Utility has multiple clean energy economic development funding opportunities available at this time. 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.
- ***Application Deadline:*** December 31, 2025
- ***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.
- ***Application Deadline:*** December 31, 2025
- ***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.

One-on-one technical assistance will open for each grant above following its NOFO Information Session. For questions, please email CEO.CEJA@illinois.gov

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](#).*

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](#).

- **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 \(illinois.gov\)](https://illinois.gov/dceo/grants)

- [Illinois Energy Transition Navigators Program \(CEJA\)](#): Applications due **July 14, 2025**
- [Illinois Clean Jobs Workforce Network Program \(CEJA\)](#): Applications due **July 14, 2025**
- [Film and TV Workforce Training Program](#): Applications due **July 30, 2025**
- [Clean Energy Career Pathway Program](#): Applications due **September 30, 2025**
- [Illinois Grocery Initiative - Equipment Upgrade Program \(Round 2\)](#): Applications due **December 15, 2025**
- [Equitable Energy Future Grant Program](#): Applications due **December 31, 2025**
- [Community Solar Energy Sovereignty Program](#): Applications due **December 31, 2025**
- [SBIR/STTR Match Program](#): Application due **June 30, 2026**
- [Business Attraction Prime Sites](#): Application due **June 30, 2026**
- [Community Development Block Grant Economic Development Program](#): Applications are rolling
- [CDBG Disaster Response Program](#): Applications are rolling
- [Illinois Returning Residents Clean Jobs Program \(CEJA\)](#): Applications are rolling
- [Illinois Reproductive Grant Expansion Program](#): Applications are rolling

Webinars and Events

IDES Returning Citizens Virtual Job Fair

Date and time: Tuesday, August 26 9:00 - 11:00 AM

Register: Registration is required. Please contact Freddie.L.Buckingham@illinois.gov to register.

Illinois Department of Employment Security, New York University, and Illinois Department of Corrections would like to invite you to participate in a Virtual Job Fair Highlighting your Company and Job Opportunities to Returning Citizens to the Southern Illinois Area.

Illinois businesses are hiring and they are looking for workers on Illinoisjoblink.com. The state's hiring board features more than 100,000 help-wanted ads. Job seekers can build multiple resumes to emphasize different skills and experiences. Business owners can use keyword matching technology to search resumes and find the best candidate. Illinoisjoblink.com is free for workers and employers. It compares favorably to private efforts that cost hundreds of dollars. No-cost HR recruitment services are available at the website and at (877) 342-7533.

Other Federal and State Agency Grants & Programs

EDA FY25 Disaster Supplemental

Purpose of the funding

- Provide grant assistance to areas of the country impacted by natural disasters in 2023 and 2024 as indicated by FEMA documentation.

Areas that are eligible for this funding

- See attached for three FEMA maps that display Illinois disaster-declared counties. If the county has a hatch or shading, the county is eligible to apply for the disaster supplemental.

Types of projects that are competitive for funding (This is not an exhaustive list, but is intended to provide general guidance)

- Non-construction projects generally include plans, studies, strategies, and recovery activities that lead to long-term economic resilience and the conditions for high-skill, high-wage job creation and retention.
- Construction projects generally include workforce development facilities and equipment, business incubators, public infrastructure, business/industrial park development, and other projects that will leverage private investment and lead to long-term economic resilience and the conditions for high-skill, high-wage job creation and retention.
- Projects that are not eligible include residential, community amenities, casinos/gaming, and projects that support general governmental functions, operating budgets, or replace lost revenue.

Grant rates

- EDA generally expects to fund up to **80%** of eligible costs for the project. Applicants should work with Tom Baron, EDA Economic Development Representative for Illinois, to determine total project costs and local match.

Eligible applicants

- State, local, and Tribal governments
- Economic Development Districts
- Institutions of higher education
- Economic development organizations
- Public and private non-profits working with local government
- Public-private partnerships for public infrastructure

Application paths

- **Readiness Path** – Non-construction projects that will increase a community's readiness to implement larger scale recovery projects in the future by helping prepare a community to implement disaster recovery projects through feasibility studies, strategy development, capacity building, pre-development projects, and other such activities.
- **Implementation Path** – Construction or non-construction projects designed to address the economic challenges faced by a community recovering from a natural disaster and improve economic trajectories beyond pre-disaster economic conditions.
- **Industry Transformation Path** – Multiple large-scale, multi-component construction and non-construction projects led by a coalition of regional stakeholders that are designed to fundamentally transform the economic trajectory of a region through the development or acceleration of an industry.

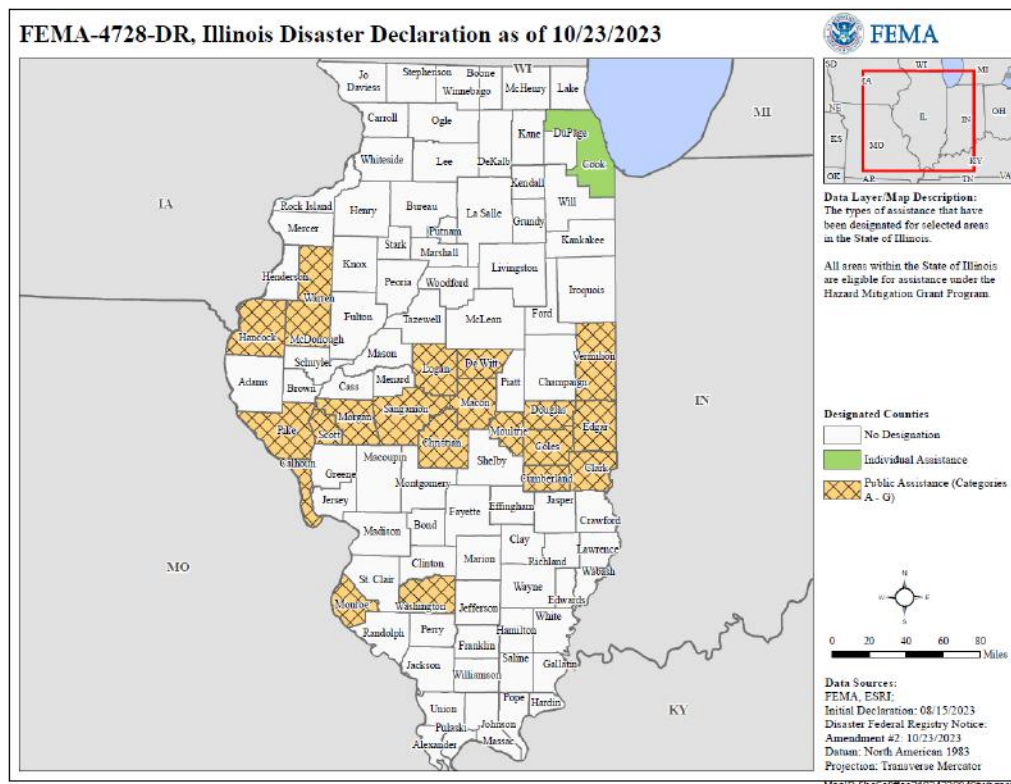
Timing

- The FY25 Disaster Supplemental is live and accepting applications as of June 4, 2025.
- Applicants are encouraged to apply as soon as they. Note that Industry Transformation applications are due on Tuesday, March 3, 2026, at 5:00 pm Eastern Time.

- EDA has already seen significant interest in the funding, and I would encourage you to prioritize this opportunity.

Additional information

- See attached Notice of Funding Opportunity (NOFO) for the competitive funding opportunity.
- Visit <https://www.eda.gov/strategic-initiatives/disaster-recovery/supplemental/2025> for additional information related to the disaster supplemental. This includes a helpful fact sheet and FAQ section.
- Tom Baron is EDA's point of contact for the disaster supplemental in Illinois. His role is to build awareness of the funding opportunity, answer questions, discuss project scenarios, and assist with application development and submission. Please contact him at 224-229-9154 or tbaron@eda.gov to discuss and/or to set up a presentation or meeting.



Illinois Arts Council Creative Projects Grant

The goal of the Creative Project Grant (CPG) is to provide up to \$12,000 to support art projects for Illinois artists, eligible not-for-profit organizations, municipal entities, or colleges and universities. CPG projects must include a public release or presentation of the work accomplished during the grant period. Individual artists may apply in CPG for a professional development opportunity as their project. Professional development grants do not require a public component.

CPG is an open-deadline grant program. Applications will be accepted until allotted funds have been expended. Each IAC region has its own allocation of funds. Funds will be expended at varying rates and regions will close to new applications at different times. Please continue to check this [webpage](#) before applying to see if funds are available for your region.

In FY26, CPG replaces the Creative Catalyst Grant and absorbs the Folk Arts Mentorship grant program. Ethnic, folk, or traditional artists interested in mentorship or project funding are encouraged to apply through CPG. IAC

General Operating Support (GOS) grantees must demonstrate how the project is a unique opportunity outside of their daily operations and programming.

The grant portal opens on July 1. For more information, visit this [webpage](#).

Illinois EPA Comprehensive Climate Action Plan

The State of Illinois is seeking input to develop Illinois' Comprehensive Climate Action Plan ("CCAP"). The CCAP is an actionable roadmap for climate that reflects our unique situation in Illinois, provides additional benefits outside of climate to our people and communities where possible, and incorporates feedback from the public and various stakeholders. This plan builds on the Priority Climate Action Plan ("PCAP") the state released in 2024, and on the state's ongoing work to implement its Climate Pollution Reduction Grant ("CPRG").

The State of Illinois, through the Illinois EPA, will be holding stakeholder engagement meetings to discuss development of a Comprehensive Climate Action Plan. [See the notice](#) for dates and times for the meetings. Illinois' is also seeking input into the plan through an [online survey](#). Responses for the online survey are **due by July 18, 2025**.

The U.S. Environmental Protection Agency (EPA) Climate Pollution Reduction Grant (CPRG) program provides funding for states to develop and implement climate action plans that aim to reduce greenhouse gas (GHG) emissions. For more information, please refer to the Illinois EPA website [here](#).

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 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 in increasing their capacity, growing revenue, and enhancing 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 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.

- SBDC Network Coordinator: Closing date **7/21/25**
- Fiscal Liaison: Closing date **7/16/25**
- Obligations Accountant: Closing date **7/17/25**
- Business Analyst II (Information Systems Analyst II, Option M): Closing date **7/21/25**

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](#)

END OF PACKET