

Chair
C. J. Calandro - District 3

Members
Tonya Knust - District 1
Dan Bost - District 2
Faith Miller - District 4
Julie Peterson - District 5
Daniel Presley - District 6
Nel Battrell - District 7



Vice Chair
Andrew Erbes - District 2

Members
Jan L. Phillips - District 1
Tamiko Mueller - District 3
Christine Snyder - District 4
John S. Rendleman - District 5
Van Ikner - District 6
Kevin Lister - District 7

County Board Meeting
Tuesday, April 21, 2026 6:00 PM
Jackson County Courthouse, Courtroom 4

Invocation

Call to Order

Pledge of Allegiance

Roll Call

Recognition of Visitors

Citizen Comments

Communications

Agency Reports

Chairman Report

I. 2026-365 Approval of Appointments of Committee Chairs

Approval of Consent Agenda

II. 2026-353 Approval of March 24, 2026, Board Meeting Minutes

III. 2026-360 Approval of HOPE Trust Dental & Vision Claims in the amount of \$16,664.00

County Board Meeting
Tuesday, April 21, 2026 6:00 PM
Jackson County Courthouse, Courtroom 4

- IV. 2026-361 Approval of Payment of HOPE Trust Medical Expenses in the amount of \$345,355.00.
 - V. 2026-355 Approval of Board Member Travel Expenses in the amount of \$3,669.28.
 - VI. 2026-354 Approval of On-Demand Claims in the amount of \$119,355.58.
 - VII. 2026-362 Approval of the State's Attorney's Office to utilize an amount not to exceed \$10,000.00 from Fund 145-Opioid Settlement Fund to fund four attorneys' participation in a four-day National Drug Court in Nashville, TN in July 2026
 - VIII. 2026-363 Approval of Delinquent Tax Resolution 2026-36 Parcel #14-05-282-005
 - IX. 2026-364 Approval of Delinquent Tax Resolution 2026-37 Parcel #14-08-179-009
 - X. 2026-366 Approval for Computing Services Manager to Hire a Help Desk Personnel
 - XI. 2026-367 Authorize Jackson County Health Department to expend HHW funds up to \$10,000.00 for event planning, promotion and supplies and to expend HHW funds up to \$20,000.00 to pay for the extra items.
 - XII. 2026-368 Authorize the Jackson County Health Department to expend Solid Waste funds up to \$8,500.00 to purchase supplies and advertising for the backyard composting and rain barrel program.
 - XIII. 2026-369 Approval of Compost Week Proclamation.
 - XIV. 2026-370 Resolution 2026-41 Authorizing an Intergovernmental Agreement with Kane County for Juvenile Detention Services
 - XV. 2026-371 Intergovernmental Agreement with Kane County for Juvenile Detention Services.
 - XVI. 2026-373 Approval of Resolution 2026-39 Authorizing the Reallocation of American Rescue Plan Act (ARPA) Funds
 - XVII. 2026-380 Authorize and Direct the County Treasurer and County Auditors to Allocate Reallocated ARPA Funds to County General Salaries in Fund 101 and Ambulance salaries in Fund 500 for FY24-25.
 - XVIII. 2026-378 Approval of Payment of Highway Monthly Claims in the amount of \$142,739.73.
 - XIX. 2026-379 Approval of Resolution 2026-38 Township Aid Appropriation Somerset Township District-West Grange Hall Road
 - XX. 2026-386 Authorization of Courtroom 3 old Jury Box Chairs as Surplus Property
-

Standing Committee Reports

Executive Committee

- XXI. 2026-372 Open Appointments in April 2026 (18)*

County Board Meeting
Tuesday, April 21, 2026 6:00 PM
Jackson County Courthouse, Courtroom 4

- 708 Board of Health (4)
- Blairsville Water District (2)
- Board of Health (1)*
- Elverado Water District (3)
- ETSB (1)
- Greater Egypt (1)
- Jackson County Mass Transit (1)
- MPS Fire (1)*
- Natural Resources Economic Development Board (1)
- Shawnee Resources Conservation & Development Area (1)
- Southern Most Illinois Tourism Bureau (2)

Finance & Administration Committee

- XXII. 2026-374 Approval of County Monthly Claims in the amount of \$500,688.39.
- XXIII. 2026-382 Approval of Collective Bargaining Agreement Between Jackson County Highway and Operating Engineers Local 318.
- XXIV. 2026-383 Approval of Collective Bargaining Agreement Between County Board and AFSCME 31 for Union 2464.

Legislative & Public Safety Committee

- XXV. 2026-376 Approval of Payment of Ambulance Monthly Claims in the amount of \$45,311.89.

Real Property Committee

- XXVI. 2026-377 Authorize and Direct the County Board Chairman to enter into a Lease with the Jackson County Farm Bureau for the purpose of housing the Jackson County Public Defender.
- XXVII. 2026-381 Approval of Resolution 2026-40 Motor Fuel Tax Bid Award Oil Products Bid

Special Committee Reports

- XXVIII. 2026-384 Consider, Discuss, and Vote on siting applications of Jackson Solar 2, LLC to Construct and Operate a Commercial Solar Energy Facility.

Old Business

**County Board Meeting
Tuesday, April 21, 2026 6:00 PM
Jackson County Courthouse, Courtroom 4**

New Business

Executive Session

XXIX. 2026-385 Executive Session Under Section 2 (c) 1 and 5 of the Illinois Open Meetings Act to discuss Labor and Real Property.

Recess

County Board Meeting
Tuesday, March 24, 2026 6:00 PM
Jackson County Courthouse, Courtroom 4

Invocation

Call to Order

Chairman Calandro called the meeting to order at 6:00 P.M.

Pledge of Allegiance

Roll Call

Members present: Knust, Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Battrell, Lister, Calandro. Members absent: Rendleman, Erbes.

Recognition of Visitors

Citizen Comments

Communications

Agency Reports

Peterson spoke on the following:

Greater Egypt Regional Planning and Development Commission

The Greater Egypt Executive Committee met on Monday, March 16, 2026. The committee reviewed the proposed FY 2027 budget, the February 2026 staff report, the revised personnel manual, and a building access and visitor policy. We also discussed rural road planning to be done in house and progress on a proposal for Jackson County's ADA plan. Greater Egypt will host a broadband workshop March 26 at 9:00 - 10:30 at the office in Marion. The next full commission meeting will be on April 14, 2026 at 6:00 pm.

Mueller spoke on the following:

Jackson Growth Alliance (JGA)

Mantracon has added training programs/certifications; Computer Network Support Specialist with a projected 3% job growth and Medical Records Specialist with a 6% projected job growth. This growth will create a combined estimated 14,200 jobs in Jackson County. Mantracon is sponsoring a Workforce Summit at John A.

Chairman Report

I. 2026-258 April Meetings Calendar

Approval of Consent Agenda

A motion made by Snyder, seconded by Bost, to approve the Consent Agenda with the removal of items 5, 6, and 9. Motion carried by the following roll call vote: YES (12) - Knust, Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Battrell, Lister, Calandro. NO (0). ABSENT (2) - Rendleman, Erbes.

- II. 2026-223 Approval of February 17, 2026, Board Meeting Minutes
- III. 2026-259 Approval of Payment of HOPETrust Dental & Vision Claims in the Amount of \$10,645.34.
- IV. 2026-260 Approval of Payment of HOPETrust Medical Administration Claims in the Amount of \$353,257.
- V. 2026-225 Approval of Board Member Travel Expenses in the amount of \$3178.59.

A motion was made by Peterson, seconded by Snyder, to approve Board Member Travel Expenses in the amount of \$3,178.59. Motion carried by the following roll call vote: YES (11) - Knust, Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Battrell, Calandro. NO (1) - Lister. ABSENT (2) - Rendleman, Erbes.

- VI. 2026-261 Approval of On-Demand Claims in the Amount of \$12,090.93.

A motion was made by Knust, seconded by Ikner, to approve On-Demand Claims in the Amount of \$12,090.93. Motion carried by the following roll call vote: YES (10) - Knust, Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Calandro. NO (2) - Battrell, Lister. ABSENT (2) - Rendleman, Erbes.

- VII. 2026-263 Approval of Resolution 2026-33 Establishing the Salary for the Jackson County Sheriff
- VIII. 2026-264 Approval of Resolution 2026-34 Authorizing the Application for and the Policy Governing the use of a County Issued Procurement Card System
- IX. 2026-274 Approval of Ordinance 2026-01 Increasing the County Cannabis Retailers' Occupation Tax in the County of Jackson, Illinois

A motion was made by Bost, seconded by Knust, to approve Ordinance 2026-01 Increasing the County Cannabis Retailers' Occupation Tax in the County of Jackson, Illinois. Motion carried by the following roll call vote: YES (10) - Bost, Mueller, Miller, Snyder, Peterson, Presley, Battrell, Lister, Ikner, Calandro. NO (2) - Knust, Phillips. ABSENT (2) - Rendleman, Erbes.

- X. 2026-270 Approval of Ambulance Lift Service Increase
- XI. 2026-269 Approval of Highway Monthly Claims in the Amount of \$166,552.72

XII. 2026-275 Approval of NRED Outdoor Recreation Mini-Grants Proposal

Standing Committee Reports

Executive Committee

XIII. 2026-265 Open Appointments in March 2026 (20)*

- 708 Board of Health (4)
- Blairsville Water District (2)
- Elverado Water District (3)
- ETSB (1)
- Greater Egypt (1)
- Jackson County Mass Transit (1)
- Liquor Board (1)*
- Natural Resources Economic Board (1)
- Oraville Water District (3)*
- Shawnee Resources Conservation & Development Area (1)
- South Highway Water District (2)*

A motion was made by Ikner, seconded by Snyder, to appoint Gene Basden II to the Liquor Advisory Board. Motion carried by the following roll call vote: YES (9) - Knust, Phillips, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Calandro. NO (2) - Battrell, Lister. ABSTAIN (1) - Bost. ABSENT (2) - Rendleman, Erbes.

A motion was made by Phillips, seconded by Snyder, to appoint Homer Bates, Butch W. Cheatham, and Andrew Titsworth to the Oraville Water District Board. Motion carried by unanimous consent.

A motion was made by Knust, seconded by Miller, to appoint Kerry Lee Braswell and Mark Wece to the South Highway Water District Board. Motion carried by unanimous consent.

Finance & Administration Committee

XIV. 2026-266 Approval of County Monthly Claims in the Amount of \$462,620.23.

A motion was made by Miller, seconded by Battrell, to approve County Monthly Claims in the Amount of \$462,620.23. Motion carried by unanimous consent.

Legislative & Public Safety Committee

XV. 2026-271 Approval of Ambulance Fee Increase

A motion was made by Presley, seconded by Knust, to approve Ambulance Fee Increase. Motion carried by unanimous consent.

XVI. 2026-272 Approval of Ambulance Claims in the Amount of \$270,588.86

A motion was made by Miller, seconded by Ikner, to approve Ambulance Claims in the Amount of \$270,588.86. Motion carried by unanimous consent.

- XVII. 2026-267 Approval of Resolution 2026-35 A Resolution Approving an Intergovernmental Agreement between the County of Jackson and the City of Murphysboro for Animal Impoundment

A motion was made by Miller, seconded by Bost, to approve Resolution 2026-35 A Resolution Approving an Intergovernmental Agreement between the County of Jackson and the City of Murphysboro for Animal Impoundment with amendment correcting Murphysboro's assigned kennel space to approximately 16% for 5 dogs and 5 cats kennels. Motion passed by the following roll call vote: YES (11) - Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Battrell, Lister, Calandro. NO (1) - Knust. ABSENT (2) - Rendleman, Erbes.

- XVIII. 2026-268 Approval of Intergovernmental Agreement Between the County of Jackson and the City of Murphysboro for Animal Impoundment Services

A motion was made by Ikner, seconded by Miller, to approve Intergovernmental Agreement Between the County of Jackson and the City of Murphysboro for Animal Impoundment Services. Motion carried by the following roll call vote: YES (11) - Phillips, Bost, Mueller, Miller, Snyder, Peterson, Presley, Ikner, Battrell, Lister, Calandro. NO (1) - Knust. ABSENT (2) - Rendleman, Erbes.

Real Property Committee

- XIX. 2026-281 Authorize and Direct the Chairman to hire a Cleaning Service for 819 Walnut Street at a cost not to exceed \$25,000.00.

A motion was made by Peterson, seconded by Snyder, to Authorize and Direct the Chairman to hire a Cleaning Service for 819 Walnut Street at a cost not to exceed \$25,000.00. Motion carried by the following roll call vote: YES (8) - Bost, Snyder, Peterson, Presley, Ikner, Battrell, Lister, Calandro. NO (3) - Knust, Phillips, Mueller. ABSTAIN (1) - Miller. ABSENT (2) - Rendleman, Erbes.

- XX. 2026-282 Authorize & direct the Chairman to engage the Project Manager to assess the 819 Walnut Street for future uses at a cost not to exceed \$20,000.00

A motion was made by Peterson, seconded by Snyder, to Authorize and Direct the Chairman to engage the Project Manager to assess the 819 Walnut Street for future uses at a cost not to exceed \$20,000.00. Motion carried by unanimous consent.

Special Committee Reports

Old Business

New Business

Executive Session

Recess

A motion was made by Mueller, seconded by Presley, to recess the meeting at 6:49 P.M. Motion carried by unanimous consent.

[MIN_SIGNATURES]

DRAFT

HOPE TRUST

Health Options for Public Entities

PO Box 197
 Virginia, IL 62691
 Phone 309.543.6631 Fax 309.543.6607

DATE: April 1, 2026
INVOICE # 021-DV0077
FOR: Dental & Vision
 Benefit Claims

Bill To:
 Jackson County
 Attn: Jennifer Huson, County Administrator
 1001 Walnut St.
 Murphysboro, IL 62966

DESCRIPTION			AMOUNT DUE
<u>Jackson County Self-Funded Dental & Vision Benefit Claims</u>			
<i>Paid Date Range:</i>		<i>2/26-3/25/2026</i>	
Claims Check Information	Date	Paid	
Dental & Vision Claims	2/26-3/25/2026	\$15,710.00	\$15,710.00
03/26 Dental & Vision Administration	3/25/2026	\$954.00	\$954.00
TOTAL NOW DUE			\$16,664.00

Make all checks payable to **HOPE Trust**
 If you have any questions about this invoice, contact Jason Boothe, 309.543.6631, jason@clientsadvocate.com

HOPE TRUST[®]

Health Options for Public Entities

Billed To
 Jackson County Administrator
 Jennifer Huson
 1001 Walnut St.
 Murphysboro, IL 62966

Participating Employer Invoice
 # 021-052026
 Bill for Coverage Period(s)
 05/2026

Statement Date
 4/1/2026

Please Pay Upon Receipt	
Billed Activity	\$349,696
Adjustments	<u>(\$4,341)</u>
Total Amount Due	\$345,355

PLEASE NOTE NEW ADDRESS BELOW for SENDING CHECKS PAYABLE TO HOPE TRUST; Thanks!

*** Please note: You should submit payment for the total amount billed.** Any membership additions, changes, or terminations you submit will be accounted for (and credited or debited as needed) on the next monthly billing statement issued after we receive and process any additions, changes, or terminations. **If you have recently submitted membership or corrections that are not yet reflected on this bill, it likely was not processed prior to the billing statement preparation. As such, you can expect any such changes to be reflected on the next month's bill.**

For assistance please contact HOPE Trust Plan Administrator, SRM, at 1-800-331-0546. Thank you!

Please detach payment coupon below and return with payment

RETURN THIS PORTION WITH YOUR PAYMENT

HOPE TRUST[®]

Health Options for Public Entities

Billed To
 Jackson County Administrator
 Jennifer Huson
 1001 Walnut St.
 Murphysboro, IL 62966

Make check payable and mail to
 HOPE Trust **PLEASE**
 PO Box 197 **USE NEW**
 Virginia, IL 62691 **ADDRESS;**
 Thanks!

Participating Employer Invoice
 # 021-052026
 Bill for Coverage Period(s)
 05/2026

Please Pay Upon Receipt
\$345,355

Jackson County Board
Per Diem and Travel Reimbursement
March
2026

Name	Per Diem	Travel		Total
		Mileage	Lodging Meals	
Battrell, Nel	220.00	58.00		\$ 278.00
Bost, Dan	165.00			\$ 165.00
Calandro, C.J.	578.33			\$ 578.33
Erbes, Andrew	330.00	247.58		\$ 577.58
Ikner, Van				
Knust, Tonya	165.00	15.23		\$ 180.23
Lister, Kevin	110.00	40.60		\$ 150.60
Miller, Faith	165.00	37.38		\$ 202.38
Mueller, Tamiko				
Peterson, Julie	165.00	43.56		\$ 208.56
Phillips, Jan				
Presley, Daniel	220.00	40.56		\$ 260.56
Rendleman, John S.	440.00	78.05		\$ 518.04
Snyder, Christine	550.00			\$ 550.00
Grand Total	\$ 3,108.33	\$ 560.96		\$ 3,669.28

TRAVEL VOUCHER

Jackson County Government



Voucher Date:

April 2, 2026

Purpose of Travel:
County Board business

Traveler's Name and Address:
Nel Battrell
1451 E Grand Ave
Carbondale, IL

Department/Agency:

County Board

Date	Departed from		Arrived at		# Miles	@ \$0.725 Per 2026 IRS Rate	Transportation		Lodging	Meals or Per Diem \$55	Other Expense		Line Totals
	Place	Time	Place	Time			Type	Amount			Type or Meeting Name	Amount	
3/16	Home		Sheriff Bd.		20	14.50				55	Finance		69.50
										-	Public Safety		
3/18	Home		Sheriff Bd		20	14.50				55	Real Property		69.50
3/24	Home		Sheriff Bd		20	14.50				55	Full Bd		69.50
3/25	Home		Sheriff Bd		20	14.50				55	Solar farm hearing		69.50
					80	58.00				220.00			278.00
Notes: Prepared by Jennifer Withhoft Less Prepaid Expenses Amount Requested 278.00													

Traveler's Signature: Nel Battrell

Date: 4/2/2026

Mileage/Expenses Amount Approved:

Accounting Notes:

Meeting Per Diem Amount Approved:

Approved by:

Signature of Approving Agent

Date:

TRAVEL VOUCHER

Jackson County Government

Voucher Date:

March 2026



Purpose of Travel: County Business		Traveler's Name and Address: C. J. Calandro		Department/Agency: County Board			
Date	Departed from		Arrived at		Meals or Per Diem \$55	Other Expense	Line Totals
	Place	Time	Place	Time			
3/2					\$55	Meet w/ Brian Animal Control	
3/3					\$55	Meet w/ County Admin	
3/5					\$55	Executive Meeting	
3/11					\$55	HR w/ County Admin	
3/16					\$55	County Admin for Liquor Meeting	
3/18					\$55	County Board Agenda	
3/24					\$55	County Board Meeting	
3/25					\$55	Sign Papers	
3/30					\$55	Meet w/ Brian Animal Control	
					\$83.33	Liquor Commission	
					\$578.33		Total Expenses \$578.33
							Less Prepaid Expenses \$578.33
							Amount Requested

Notes: Prepared by Jennifer Withoft

C. J. Calandro
Traveler's Signature: _____

Accounting Notes: _____

Approved by: _____ Date: _____

TRAVEL VOUCHER

Jackson County Government



Voucher Date: March '26
- completed April '26

Purpose of Travel: Jackson Co. Board
Perryville

Traveler's Name and Address: Andrew Eries
220 Sawyer St
Muskegon, MI 49846

Department/Agency: County Board

Date	Departed from		Arrived at		# Miles	@ \$0.725 Per 2026 IRS Rate	Transportation		Lodging	Meals or Per Diem \$55	Other Expense		Line Totals
	Place	Time	Place	Time			Type	Amount			Type or Meeting Name	Amount	
2/26	Home	-	Springfield	-	334	242.15	Personal	-	-	55	UGI	-	297.15
2/26	Springfield	-	" "	-	-	-	" "	-	-	55	ISACO	-	55
2/26	" "	-	" "	-	-	-	" "	-	-	55	Call w/ State Atty	-	55
1/6	Home	-	JC Jail	-	2.5	1.81	Personal	-	-	55	Finance & Admin	-	56.81
1/8	" "	-	" "	-	2.5	1.81	" "	-	-	55	Rec'd	-	56.81
1/31	" "	-	" "	-	2.5	1.81	" "	-	-	55	H2 Sub. Comm.	-	56.81
										330			
						247.58							577.58
Less											Total Expenses	577.58	
Prepaid Expenses											Amount Requested	577.58	

Prepared by Jennifer Withoft

Traveler's Signature: Andrew Eries

Date: 4/1/26

Accounting Notes:

Approved by:

Signature of Approving Agent

Date:

Appendix A

Report of Appointee to Outside Committee or Agency

Board Member Name: Andrew Erbes

Outside Committee or Agency: UCCF, ICPMT, ISACO

Meeting information:

Attended: Yes No - Explain: _____

Date: 3/2/26

Location: Springfield

Important topics discussed: - all information presented at March meeting (in March packet). I will answer any questions and present verbal updates for April County Board Meeting

Does information need to be relayed to a standing committee?

Yes - Which committee? Comm. of the whole No

If "Yes", please briefly describe the information or attach printed material: all

information previously given - updates info will be presented at April Board Meeting.

Signature: Andrew Erbes Date: 4/1/26

Received by: _____ Date: _____



**EXECUTIVE COMMITTEE MEETING
AGENDA
MONDAY, MARCH 16, 2026 AT 12:00 PM**

Greater Egypt Regional Planning and Development Commission's Office
3117 Civic Circle Boulevard, Suite A
Marion, Illinois 62959

1. Call to Order
2. Roll Call
3. Recognition of Visitors
4. Consent Agenda
 - a. Approval of January 13, 2026, Executive Committee Minutes
 - b. February 2026 Staff Report
 - c. List of Bills
 - d. Miscellaneous
5. New Business
 - a. Building Access and Visitor Policy
 - b. FY2027 Budget
 - c. Personnel Manual
 - d. Miscellaneous
6. Matters from the Floor
7. Next Meetings:
Full Board Meeting April 14, 2026, 6:00 p.m.
Executive Committee Meeting Tuesday, May 12, 2026, Noon
8. Adjourn

[Draft] agency report

From

Draft saved Tue 3/24/2026 9:22 AM

To Jennifer Witthoft <Jennifer.Witthoft@jacksoncounty-il.gov>; Jennifer Huson <Jennifer.Huson@jacksoncounty-il.gov>

Agency Report
March 24, 2026

Greater Egypt Regional Planning and Development Commission

The Greater Egypt Executive Committee met on Monday, March 16, 2026. The committee reviewed the proposed FY 2027 budget, the February 2026 staff report, the revised personnel manual, and a building access and visitor policy. We also discussed rural road planning to be done in house and progress on a proposal for Jackson County's ADA plan. Greater Egypt will host a broadband workshop March 26 at 9:00 - 10:30 at the office in Marion. The next full commission meeting will be on April 14, 2026 at 6:00 pm.

BEAT
meeting 3/26 9:00 am

Appendix A

Report of Appointee to Outside Committee or Agency

Board Member Name: Julie Peterson

Outside Committee or Agency: Greater Egypt Regional Planning and Development Commission

Meeting information:

Attended: Yes No - Explain: _____

Date: 3/16/26

Location: Marion

Important topics discussed: FY 2027 budget, personnel manual, access and visitor policy

Does information need to be relayed to a standing committee?

Yes - Which committee? Real Property No

If "Yes", please briefly describe the information or attach printed material:

Agenda attached

Signature: Julie Peterson Date: 3/31/26

Received by: _____ Date: _____

TRAVEL VOUCHER

Jackson County Government



Voucher Date:

4/2/26

Purpose of Travel:		Traveler's Name and Address:		Department/Agency:						
County Board and Committee Meetings		Daniel Presley 606 S James Street Carbondale, IL. 62901		County Board						
Date	Departed from		Arrived at	Transportation		Lodging	Meals or Per Diem \$55	Other Expense		Line Totals
	Place	Time		Place	Time			Type	Amount	
3/4/26	Carbondale	4:30pm	Sherriff's Office	5pm	7	@ \$0.725 Per 2026 IRS Rate	\$5.07			\$60.07
3/4/26	Sheriff's Office	5:40pm	Carbondale	6:30pm	7		\$5.07			\$5.07
3/5/26	Carbondale	4:30pm	Sherriff's Office	5pm	7		\$5.07			\$60.07
3/5/26	Sheriff's Office	5:40pm	Carbondale	6:30pm	7		\$5.07			\$5.07
3/16/26	Carbondale	4:30pm	Sherriff's Office	5pm	7		\$5.07			\$60.07
3/16/26	Sheriff's Office	5:40pm	Carbondale	6:30pm	7		\$5.07			\$5.07
3/24/26	Carbondale	5:30pm	Courthouse	6pm	7		\$5.07			\$60.07
3/24/26	Courthouse	7:30pm	Carbondale	8pm	7		\$5.07			\$5.07
Total							\$40.56	\$220		\$260.56

Notes:

Traveler's Signature: **Daniel R Presley**

Date: 4/2/26

Mileage/Expenses Amount Approved:

Accounting Notes:

Meeting Per Diem Amount Approved:

Approved by:

Signature of Approving Agent

Date:

Voucher Date: March 2026



TRAVEL VOUCHER
Jackson County Government

Purpose of Travel:		Traveler's Name and Address:		Department/Agency:						
Board Meetings		Christine Snyder		County Board						
Date	Departed from		Arrived at		Lodging	Meals or Per Diem \$55	Other Expense		Line Totals	
	Place	Time	Place	Time			Type or Meeting Name	Amount		
03/02			Sheriff Dept	3:30			Met with Dep Heads		\$55	
03/04			Sheriff Dept	5pm			Legislative Comm		\$55	
03/04			Health Dept	6pm			BOH		\$0	
03/05			Sheriff Dept	5pm			Exe Comm		\$55	
03/16			Sheriff Dept	3:30			Met with Dept Heads		\$0	
03/16			Sheriff Dept	5pm			Finance Comm		\$55	
03/17			Ambulance Dept	1pm			Union Negotiations		\$55	
03/18			Sheriff Dept	5pm			Real Prop		\$55	
Notes:							Total Expenses			
							Less Prepaid Expenses			
							Amount Requested			
Traveler's Signature: Christine Y. Snyder (1 of 2)							Date:	04/01/26		
Mileage/Expenses Amount Approved:							Signature of Approving Agent			
Meeting Per Diem Amount Approved:							Date: 04/01/26			

Christine Y. Snyder

Accounting Notes:
Approved by:

Appendix A

Report of Appointee to Outside Committee or Agency

Board Member Name: Christine Snyder

Outside Committee or Agency: Meeting with Liz Stevenson for Finance Committee

Meeting information:

Attended: Yes No - Explain:

Date 03/30

Location: Courthouse

Important topics discussed: Met with Mrs. Stevenson per her request. She wanted to go over some "Finance" information and explain how certain things work in her office.

Does information need to be relayed to a standing committee?

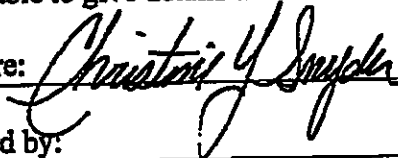
Yes - Which committee?

No

If "Yes", please briefly describe the information or attach printed material:

I am unable to give details about this meeting due to privacy issues with Contract Negotiations.

Signature:



Date: 04/01/26

Received by:

Date:

Appendix A

Report of Appointee to Outside Committee or Agency

Board Member Name: Christine Snyder

Outside Committee or Agency: Meeting with Department Heads for Finance Committee

Meeting information:

Attended: Yes No - Explain:

Date: 03/02

Location: Sheriff Dept

Important topics discussed: Met with Department Heads to hear their position on their yearly raises. Unable to give further information.

Does information need to be relayed to a standing committee?

Yes - Which committee?

No

If "Yes", please briefly describe the information or attach printed material:

I am unable to give details about this meeting due to privacy issues with Contract Negotiations.

Signature:

Christine Y. Snyder

Date: 04/01/26

Received by:

Date:

On Demand Checks Report

3/01/26 – 3/31/26

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8340.000	ELECTION JUDGE & CANVASS	ABBIE G DAVENPORT	ELECTION JUDGE	001543	03/23/26	240.00	83832
101-1050-8340.000	ELECTION JUDGE & CANVASS	ANDREW A WIST	ELECTION JUDGE	001525	03/23/26	240.00	83834
101-1050-8340.000	ELECTION JUDGE & CANVASS	ANGELA M. KAZAKEVICIUS	ELECTION JUDGE	001484	03/23/26	240.00	83835
101-1050-8340.000	ELECTION JUDGE & CANVASS	ANITHA PEREZ	ELECTION JUDGE	001478	03/23/26	240.00	83836
101-1050-8340.000	ELECTION JUDGE & CANVASS	ANNA KLEIBOEKER	ELECTION JUDGE	001544	03/23/26	240.00	83837
101-1050-8340.000	ELECTION JUDGE & CANVASS	ARTHUR BOYD FAGER	ELECTION JUDGE	001507	03/23/26	240.00	83838
101-1050-8340.000	ELECTION JUDGE & CANVASS	BARBARA J. WILLIAMSON	ELECTION JUDGE	001481	03/23/26	240.00	83842
101-1050-8340.000	ELECTION JUDGE & CANVASS	BARBARA DEWALT	ELECTION JUDGE	001488	03/23/26	240.00	83843
101-1050-8340.000	ELECTION JUDGE & CANVASS	BECKY BURROUGHS	ELECTION JUDGE	001410	03/23/26	240.00	83844
101-1050-8340.000	ELECTION JUDGE & CANVASS	BELINDA D. BALDWIN JOH	ELECTION JUDGE	001456	03/23/26	240.00	83845
101-1050-8340.000	ELECTION JUDGE & CANVASS	BELINDA S. PALOMBA	ELECTION JUDGE	001475	03/23/26	240.00	83846
101-1050-8340.000	ELECTION JUDGE & CANVASS	BETTY TRAVELSTEAD	ELECTION JUDGE	001433	03/23/26	240.00	83847
101-1050-8340.000	ELECTION JUDGE & CANVASS	BRENDA WILLIAMSON	ELECTION JUDGE	001433	03/23/26	240.00	83849
101-1050-8340.000	ELECTION JUDGE & CANVASS	BRUCE C. DAVIS	ELECTION JUDGE	001434	03/23/26	240.00	83851
101-1050-8340.000	ELECTION JUDGE & CANVASS	CAROL IRENE ANDRESS	ELECTION JUDGE	001437	03/23/26	240.00	83854
101-1050-8340.000	ELECTION JUDGE & CANVASS	CAROLE S. BILDBACK	ELECTION JUDGE	001529	03/23/26	240.00	83855
101-1050-8340.000	ELECTION JUDGE & CANVASS	CATHERINE D. MITCHELL	ELECTION JUDGE	001514	03/23/26	240.00	83856
101-1050-8340.000	ELECTION JUDGE & CANVASS	CHARLES EBERSOHL	ELECTION JUDGE	001431	03/23/26	240.00	83857
101-1050-8340.000	ELECTION JUDGE & CANVASS	CHARLEY L SANDS	ELECTION JUDGE	001466	03/23/26	240.00	83858
101-1050-8340.000	ELECTION JUDGE & CANVASS	CYNTHIA JEAN LISEWSKI	ELECTION JUDGE	001535	03/23/26	240.00	83861
101-1050-8340.000	ELECTION JUDGE & CANVASS	CYNTHIA M. MILL	ELECTION JUDGE	001445	03/23/26	240.00	83862
101-1050-8340.000	ELECTION JUDGE & CANVASS	CYNTHIA R COLLINS	ELECTION JUDGE	001415	03/23/26	240.00	83863
101-1050-8340.000	ELECTION JUDGE & CANVASS	D. PATRICK HAYES	ELECTION JUDGE	001551	03/23/26	240.00	83864
101-1050-8340.000	ELECTION JUDGE & CANVASS	DALE A. HARTMANN	ELECTION JUDGE	001546	03/23/26	240.00	83865
101-1050-8340.000	ELECTION JUDGE & CANVASS	DALE CHRISTOPHER DENST	ELECTION JUDGE	001527	03/23/26	240.00	83866
101-1050-8340.000	ELECTION JUDGE & CANVASS	DANIELLE N. COX	ELECTION JUDGE	001471	03/23/26	240.00	83867
101-1050-8340.000	ELECTION JUDGE & CANVASS	DAVID CARLL	ELECTION JUDGE	001530	03/23/26	240.00	83869
101-1050-8340.000	ELECTION JUDGE & CANVASS	DAVID CORACY	ELECTION JUDGE	001468	03/23/26	240.00	83870
101-1050-8340.000	ELECTION JUDGE & CANVASS	DAVID L. BRUNAUGH	ELECTION JUDGE	001495	03/23/26	240.00	83871
101-1050-8340.000	ELECTION JUDGE & CANVASS	DAVID LARKIN	ELECTION JUDGE	001523	03/23/26	240.00	83872
101-1050-8340.000	ELECTION JUDGE & CANVASS	DAWN CRIMSON	ELECTION JUDGE	001568	03/23/26	240.00	83873
101-1050-8340.000	ELECTION JUDGE & CANVASS	DE FLAIN PHOENIX	ELECTION JUDGE	001416	03/23/26	240.00	83874
101-1050-8340.000	ELECTION JUDGE & CANVASS	DEBORAH A. MC CULLLEN	ELECTION JUDGE	001569	03/23/26	240.00	83876
101-1050-8340.000	ELECTION JUDGE & CANVASS	DEBORAH HILEMAN	ELECTION JUDGE	001557	03/23/26	240.00	83877
101-1050-8340.000	ELECTION JUDGE & CANVASS	DONNA ALEXANDER	ELECTION JUDGE	001449	03/23/26	240.00	83879
101-1050-8340.000	ELECTION JUDGE & CANVASS	DONNA M. GIBSON	ELECTION JUDGE	001513	03/23/26	240.00	83880
101-1050-8340.000	ELECTION JUDGE & CANVASS	DORCY PROSSER	ELECTION JUDGE	001491	03/23/26	240.00	83881
101-1050-8340.000	ELECTION JUDGE & CANVASS	DORIS A LATHAM	ELECTION JUDGE	001427	03/23/26	240.00	83882
101-1050-8340.000	ELECTION JUDGE & CANVASS	DOROTHY A LILLARD	ELECTION JUDGE	001536	03/23/26	240.00	83883
101-1050-8340.000	ELECTION JUDGE & CANVASS	DWAIN FORD	ELECTION JUDGE	001477	03/23/26	240.00	83885
101-1050-8340.000	ELECTION JUDGE & CANVASS	EARL KRANAWETTER	ELECTION JUDGE	001419	03/23/26	240.00	83886
101-1050-8340.000	ELECTION JUDGE & CANVASS	EDMOND ROBINSON	ELECTION JUDGE	001505	03/23/26	240.00	83887
101-1050-8340.000	ELECTION JUDGE & CANVASS	ELIZABETH A SCALLY	ELECTION JUDGE	001508	03/23/26	240.00	83889
101-1050-8340.000	ELECTION JUDGE & CANVASS	ELIZABETH L. GRANDT	ELECTION JUDGE	001550	03/23/26	240.00	83890
101-1050-8340.000	ELECTION JUDGE & CANVASS	ELVA D LIDDELL	ELECTION JUDGE	001459	03/23/26	240.00	83893
101-1050-8340.000	ELECTION JUDGE & CANVASS	ELYSE RENE HICKEY	ELECTION JUDGE	001472	03/23/26	240.00	83894
101-1050-8340.000	ELECTION JUDGE & CANVASS	EMILY A HARTMANN	ELECTION JUDGE	001529	03/23/26	240.00	83895
101-1050-8340.000	ELECTION JUDGE & CANVASS	FORREST MIESNER	ELECTION JUDGE	001423	03/23/26	240.00	83902
101-1050-8340.000	ELECTION JUDGE & CANVASS	GARY H. SPITZER	ELECTION JUDGE	001499	03/23/26	240.00	83903
101-1050-8340.000	ELECTION JUDGE & CANVASS	GWEN EVANS	ELECTION JUDGE	001457	03/23/26	240.00	83904
101-1050-8340.000	ELECTION JUDGE & CANVASS	HARVETTE GREY	ELECTION JUDGE	001483	03/23/26	240.00	83907
101-1050-8340.000	ELECTION JUDGE & CANVASS	HEATHER PARR	ELECTION JUDGE	001534	03/23/26	240.00	83908

INVOICE GL DISTRIBUTION REPORT FOR JACKSON COUNTY, IL
 POST DATES 03/01/2026 - 03/31/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101	COUNTY GENERAL						
Dept 1050	COUNTY CLERK						
101-1050-8340.000	ELECTION JUDGE & CANVASS	HELEN CORACY	ELECTION JUDGE	001526	03/23/26	240.00	83909
101-1050-8340.000	ELECTION JUDGE & CANVASS	HELEN GRESHAM	ELECTION JUDGE	001426	03/23/26	240.00	83910
101-1050-8340.000	ELECTION JUDGE & CANVASS	HENRY K. STOCKTON	ELECTION JUDGE	001408	03/23/26	240.00	83911
101-1050-8340.000	ELECTION JUDGE & CANVASS	HOPE STEARNS	ELECTION JUDGE	001563	03/23/26	240.00	83912
101-1050-8340.000	ELECTION JUDGE & CANVASS	JACK ALLEN	ELECTION JUDGE	001506	03/23/26	240.00	83913
101-1050-8340.000	ELECTION JUDGE & CANVASS	JAMES E. BROOKS	ELECTION JUDGE	001558	03/23/26	200.00	83914
101-1050-8340.000	ELECTION JUDGE & CANVASS	JAMES L. MASTERS	ELECTION JUDGE	001450	03/23/26	200.00	83915
101-1050-8340.000	ELECTION JUDGE & CANVASS	JAMES W. BLACK	ELECTION JUDGE	001522	03/23/26	240.00	83916
101-1050-8340.000	ELECTION JUDGE & CANVASS	JAN THOMAS	ELECTION JUDGE	00110	03/23/26	240.00	83917
101-1050-8340.000	ELECTION JUDGE & CANVASS	JANE ELIZABETH DOUGHER	ELECTION JUDGE	001464	03/23/26	240.00	83918
101-1050-8340.000	ELECTION JUDGE & CANVASS	JANET LILLY	ELECTION JUDGE	001438	03/23/26	240.00	83919
101-1050-8340.000	ELECTION JUDGE & CANVASS	JANNA BACHMANN	ELECTION JUDGE	001480	03/23/26	240.00	83920
101-1050-8340.000	ELECTION JUDGE & CANVASS	JASON S BISCHOFF	ELECTION JUDGE	001442	03/23/26	240.00	83921
101-1050-8340.000	ELECTION JUDGE & CANVASS	JENNIFER L. WATSON	ELECTION JUDGE	001502	03/23/26	240.00	83922
101-1050-8340.000	ELECTION JUDGE & CANVASS	JEROME D. MOLUMBY	ELECTION JUDGE	001460	03/23/26	240.00	83923
101-1050-8340.000	ELECTION JUDGE & CANVASS	JESUS ROSADO	ELECTION JUDGE	001492	03/23/26	240.00	83924
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOAN MARY DAVIS	ELECTION JUDGE	001538	03/23/26	240.00	83925
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOHN D FARR	ELECTION JUDGE	001458	03/23/26	240.00	83926
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOHN LILLY, JR.	ELECTION JUDGE	001539	03/23/26	240.00	83927
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOLENE MORBER	ELECTION JUDGE	001517	03/23/26	240.00	83928
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOYCE M. SCHEMONIA	ELECTION JUDGE	001413	03/23/26	240.00	83929
101-1050-8340.000	ELECTION JUDGE & CANVASS	JOYCE WISELY	ELECTION JUDGE	001512	03/23/26	240.00	83930
101-1050-8340.000	ELECTION JUDGE & CANVASS	JUDITH ASHBY	ELECTION JUDGE	001509	03/23/26	240.00	83931
101-1050-8340.000	ELECTION JUDGE & CANVASS	JUDY BERGER	ELECTION JUDGE	001424	03/23/26	240.00	83932
101-1050-8340.000	ELECTION JUDGE & CANVASS	JULIE REES	ELECTION JUDGE	001409	03/23/26	240.00	83933
101-1050-8340.000	ELECTION JUDGE & CANVASS	KAREN HALE	ELECTION JUDGE	001532	03/23/26	240.00	83934
101-1050-8340.000	ELECTION JUDGE & CANVASS	KAREN M. HALL	ELECTION JUDGE	001463	03/23/26	240.00	83935
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHLEEN L. PINE	ELECTION JUDGE	001516	03/23/26	240.00	83936
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHLEEN M O'LAUGHLIN	ELECTION JUDGE	001490	03/23/26	240.00	83937
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHLEEN RAMSAYER	ELECTION JUDGE	001555	03/23/26	240.00	83938
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHRYN COX	ELECTION JUDGE	001485	03/23/26	240.00	83939
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHRYN J. WILSON	ELECTION JUDGE	001425	03/23/26	240.00	83940
101-1050-8340.000	ELECTION JUDGE & CANVASS	KATHY BRUNAUGH	ELECTION JUDGE	001545	03/23/26	240.00	83941
101-1050-8340.000	ELECTION JUDGE & CANVASS	KRISTIN DANIELLE TRUIT	ELECTION JUDGE	001497	03/23/26	240.00	83942
101-1050-8340.000	ELECTION JUDGE & CANVASS	L. THOMAS STOCKTON	ELECTION JUDGE	001411	03/23/26	200.00	83943
101-1050-8340.000	ELECTION JUDGE & CANVASS	LAURA DAVIS	ELECTION JUDGE	001548	03/23/26	240.00	83944
101-1050-8340.000	ELECTION JUDGE & CANVASS	LAURA LIPE	ELECTION JUDGE	001571	03/23/26	240.00	83945
101-1050-8340.000	ELECTION JUDGE & CANVASS	LAVELL HAYES-COX	ELECTION JUDGE	001493	03/23/26	240.00	83946
101-1050-8340.000	ELECTION JUDGE & CANVASS	LINDA DICKSON	ELECTION JUDGE	001564	03/23/26	240.00	83947
101-1050-8340.000	ELECTION JUDGE & CANVASS	LINDA FAYE DURHAM	ELECTION JUDGE	001435	03/23/26	240.00	83948
101-1050-8340.000	ELECTION JUDGE & CANVASS	LINDA J. SMITH	ELECTION JUDGE	001420	03/23/26	240.00	83949
101-1050-8340.000	ELECTION JUDGE & CANVASS	LORI MARTIN	ELECTION JUDGE	001573	03/23/26	240.00	83950
101-1050-8340.000	ELECTION JUDGE & CANVASS	LYNN C. SMITH	ELECTION JUDGE	001485	03/23/26	240.00	83951
101-1050-8340.000	ELECTION JUDGE & CANVASS	LYNN CLUTTS	ELECTION JUDGE	001465	03/23/26	240.00	83952
101-1050-8340.000	ELECTION JUDGE & CANVASS	LYNNE ANTOINETTE ETHRID	ELECTION JUDGE	001440	03/23/26	240.00	83953
101-1050-8340.000	ELECTION JUDGE & CANVASS	LYNETTA DENSLER	ELECTION JUDGE	001462	03/23/26	200.00	83954
101-1050-8340.000	ELECTION JUDGE & CANVASS	MARIETTA SHEPARD	ELECTION JUDGE	001566	03/23/26	240.00	83955
101-1050-8340.000	ELECTION JUDGE & CANVASS	MARILYN PIPER	ELECTION JUDGE	001406	03/23/26	240.00	83956
101-1050-8340.000	ELECTION JUDGE & CANVASS	MARY KANE	ELECTION JUDGE	001455	03/23/26	240.00	83957
101-1050-8340.000	ELECTION JUDGE & CANVASS	MARY STAMMER	ELECTION JUDGE	001560	03/23/26	240.00	83958
101-1050-8340.000	ELECTION JUDGE & CANVASS	MEDHN ATSBHA	ELECTION JUDGE	001567	03/23/26	240.00	83959
101-1050-8340.000	ELECTION JUDGE & CANVASS	MEGAN BECK	ELECTION JUDGE	001554	03/23/26	240.00	83960

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8340.000	ELECTION JUDGE & CANVASS	MEREDITH EHLERS	ELECTION JUDGE	001418	03/23/26	240.00	83980
101-1050-8340.000	ELECTION JUDGE & CANVASS	MICHAEL D. LINDSEY	ELECTION JUDGE	001553	03/23/26	240.00	83981
101-1050-8340.000	ELECTION JUDGE & CANVASS	MICHAEL E. JENNINGS	ELECTION JUDGE IN LOBBY	001592	03/23/26	1,620.00	83982
101-1050-8340.000	ELECTION JUDGE & CANVASS	MICHAEL E. JENNINGS	ELECTION JUDGE	001533	03/23/26	240.00	83982
101-1050-8340.000	ELECTION JUDGE & CANVASS	MICHELLE A WIST	ELECTION JUDGE	001467	03/23/26	240.00	83983
101-1050-8340.000	ELECTION JUDGE & CANVASS	MICHELLE F MODGLIN	ELECTION JUDGE	001559	03/23/26	200.00	83985
101-1050-8340.000	ELECTION JUDGE & CANVASS	MIKE BASTIEN	ELECTION JUDGE IN LOBBY	001590	03/23/26	1,620.00	83986
101-1050-8340.000	ELECTION JUDGE & CANVASS	MONICA MAY	ELECTION JUDGE	001537	03/23/26	240.00	83988
101-1050-8340.000	ELECTION JUDGE & CANVASS	MYRON WHITNEY	ELECTION JUDGE	001476	03/23/26	240.00	83989
101-1050-8340.000	ELECTION JUDGE & CANVASS	NANCY A. BATTEAU	ELECTION JUDGE	001446	03/23/26	240.00	83990
101-1050-8340.000	ELECTION JUDGE & CANVASS	NANCY E BAKER	ELECTION JUDGE	001443	03/23/26	240.00	83991
101-1050-8340.000	ELECTION JUDGE & CANVASS	NANCY ESLING	ELECTION JUDGE	001570	03/23/26	240.00	83992
101-1050-8340.000	ELECTION JUDGE & CANVASS	PAMELA MATTHEWS	ELECTION JUDGE	001487	03/23/26	240.00	83995
101-1050-8340.000	ELECTION JUDGE & CANVASS	PATRICIA CRIPPS	ELECTION JUDGE	001542	03/23/26	240.00	83996
101-1050-8340.000	ELECTION JUDGE & CANVASS	PATRICIA OWENS	ELECTION JUDGE	001496	03/23/26	240.00	83997
101-1050-8340.000	ELECTION JUDGE & CANVASS	PAUL D'ANGELO	ELECTION JUDGE	001444	03/23/26	240.00	84000
101-1050-8340.000	ELECTION JUDGE & CANVASS	PENNY A VALENTINE	ELECTION JUDGE	001479	03/23/26	240.00	84002
101-1050-8340.000	ELECTION JUDGE & CANVASS	REBECCA MC INTOSH	ELECTION JUDGE	001473	03/23/26	240.00	84005
101-1050-8340.000	ELECTION JUDGE & CANVASS	REGINA HARP	ELECTION JUDGE	001519	03/23/26	240.00	84007
101-1050-8340.000	ELECTION JUDGE & CANVASS	RICHARD L. LATHAM	ELECTION JUDGE	001428	03/23/26	240.00	84008
101-1050-8340.000	ELECTION JUDGE & CANVASS	RICHARD UNDERWOOD	ELECTION JUDGE	001470	03/23/26	240.00	84009
101-1050-8340.000	ELECTION JUDGE & CANVASS	RITA WILLMS	ELECTION JUDGE	001524	03/23/26	240.00	84010
101-1050-8340.000	ELECTION JUDGE & CANVASS	ROBIN BOYD	ELECTION JUDGE	001452	03/23/26	240.00	84013
101-1050-8340.000	ELECTION JUDGE & CANVASS	ROBIN BRYSON	ELECTION JUDGE	001486	03/23/26	240.00	84014
101-1050-8340.000	ELECTION JUDGE & CANVASS	RONALD CAILLOUET	ELECTION JUDGE	001504	03/23/26	240.00	84015
101-1050-8340.000	ELECTION JUDGE & CANVASS	RONALD SCHEMONIA	ELECTION JUDGE	001518	03/23/26	240.00	84016
101-1050-8340.000	ELECTION JUDGE & CANVASS	RONALD CAROL WALTERS	ELECTION JUDGE	001439	03/23/26	240.00	84017
101-1050-8340.000	ELECTION JUDGE & CANVASS	ROSA LEE GLISPIE	ELECTION JUDGE	001474	03/23/26	240.00	84018
101-1050-8340.000	ELECTION JUDGE & CANVASS	RUEDI FISCHER	ELECTION JUDGE	001432	03/23/26	240.00	84019
101-1050-8340.000	ELECTION JUDGE & CANVASS	SALLIE SCHRAMM	ELECTION JUDGE	001482	03/23/26	240.00	84020
101-1050-8340.000	ELECTION JUDGE & CANVASS	SANDRA N. BEEBE	ELECTION JUDGE	001501	03/23/26	240.00	84021
101-1050-8340.000	ELECTION JUDGE & CANVASS	SANDRA SHERMAN	ELECTION JUDGE	001540	03/23/26	240.00	84022
101-1050-8340.000	ELECTION JUDGE & CANVASS	SANDRA SWAFFORD	ELECTION JUDGE	001541	03/23/26	240.00	84023
101-1050-8340.000	ELECTION JUDGE & CANVASS	SARA BETH LIPE	ELECTION JUDGE	001572	03/23/26	240.00	84024
101-1050-8340.000	ELECTION JUDGE & CANVASS	SARAH C. HEYER	ELECTION JUDGE	001494	03/23/26	240.00	84025
101-1050-8340.000	ELECTION JUDGE & CANVASS	SARAH WARD	ELECTION JUDGE	001412	03/23/26	240.00	84026
101-1050-8340.000	ELECTION JUDGE & CANVASS	SELMA LOU ZIMMERMAN	ELECTION JUDGE	001422	03/23/26	240.00	84027
101-1050-8340.000	ELECTION JUDGE & CANVASS	SHANE SHELLEY	ELECTION JUDGE	001407	03/23/26	240.00	84028
101-1050-8340.000	ELECTION JUDGE & CANVASS	SHARON JENNINGS	ELECTION JUDGE	001552	03/23/26	240.00	84029
101-1050-8340.000	ELECTION JUDGE & CANVASS	SHARON LAWANA KERRENS	ELECTION JUDGE	001448	03/23/26	240.00	84030
101-1050-8340.000	ELECTION JUDGE & CANVASS	SHEILA STEWART	ELECTION JUDGE	001531	03/23/26	240.00	84031
101-1050-8340.000	ELECTION JUDGE & CANVASS	SHIRLEY SAUERHAGE	ELECTION JUDGE IN THE LOBBY	001591	03/23/26	1,670.00	84032
101-1050-8340.000	ELECTION JUDGE & CANVASS	STACY REED	ELECTION JUDGE	001451	03/23/26	240.00	84033
101-1050-8340.000	ELECTION JUDGE & CANVASS	STEPHEN O BUHMAN	ELECTION JUDGE	001511	03/23/26	240.00	84034
101-1050-8340.000	ELECTION JUDGE & CANVASS	SUSAN FIELLO	ELECTION JUDGE	001429	03/23/26	240.00	84035
101-1050-8340.000	ELECTION JUDGE & CANVASS	SUSAN WALCH-PIMENTEL	ELECTION JUDGE	001549	03/23/26	240.00	84037
101-1050-8340.000	ELECTION JUDGE & CANVASS	SYLVIA THOMS	ELECTION JUDGE	001503	03/23/26	240.00	84038
101-1050-8340.000	ELECTION JUDGE & CANVASS	TAMMY A. TWEEDY-PHOEN	ELECTION JUDGE	001565	03/23/26	200.00	84039
101-1050-8340.000	ELECTION JUDGE & CANVASS	TAMMY WISELY	ELECTION JUDGE	001417	03/23/26	240.00	84040
101-1050-8340.000	ELECTION JUDGE & CANVASS	TANGELA Y OLIVER	ELECTION JUDGE	001414	03/23/26	240.00	84041
101-1050-8340.000	ELECTION JUDGE & CANVASS	TED W. BATTEAU, JR.	ELECTION JUDGE	001515	03/23/26	240.00	84042
101-1050-8340.000	ELECTION JUDGE & CANVASS	TERESA A. REEVES	ELECTION JUDGE	001447	03/23/26	240.00	84043
101-1050-8340.000	ELECTION JUDGE & CANVASS		ELECTION JUDGE	001520	03/23/26	240.00	84044

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101	COUNTY GENERAL						
Dept 1050	COUNTY CLERK						
101-1050-8340.000	ELECTION JUDGE & CANVASS	TINA SHINSKEY	ELECTION JUDGE	001521	03/23/26	240.00	84043
101-1050-8340.000	ELECTION JUDGE & CANVASS	TOMMY L STEARNS	ELECTION JUDGE	001574	03/23/26	240.00	84047
101-1050-8340.000	ELECTION JUDGE & CANVASS	TROTTER WELCH	ELECTION JUDGE	001500	03/23/26	240.00	84048
101-1050-8340.000	ELECTION JUDGE & CANVASS	VALERIE J SCOTT	ELECTION JUDGE	001461	03/23/26	240.00	84049
101-1050-8340.000	ELECTION JUDGE & CANVASS	VERL LYNN SMITH	ELECTION JUDGE	001421	03/23/26	240.00	84050
101-1050-8340.000	ELECTION JUDGE & CANVASS	VERONICA L. ROSEBERRY	ELECTION JUDGE	001441	03/23/26	240.00	84051
101-1050-8340.000	ELECTION JUDGE & CANVASS	VICTOR HARRIS	ELECTION JUDGE IN LOBBY	001589	03/23/26	1,620.00	84052
101-1050-8340.000	ELECTION JUDGE & CANVASS	VIRGINIA L. PENROD	ELECTION JUDGE	001547	03/23/26	240.00	84055
101-1050-8340.000	ELECTION JUDGE & CANVASS	WILLIAM C SASSO	ELECTION JUDGE	001494	03/23/26	240.00	84056
101-1050-8340.000	ELECTION JUDGE & CANVASS	WILLIAM J. KOHLENBERGE	ELECTION JUDGE	001430	03/23/26	240.00	84057
101-1050-8340.000	ELECTION JUDGE & CANVASS	WILLIAM STAMMER	ELECTION JUDGE	001561	03/23/26	240.00	84058
101-1050-8340.000	ELECTION JUDGE & CANVASS	WINIFRED GOLIGHTLY	ELECTION JUDGE	001489	03/23/26	240.00	84059
101-1050-8340.000	ELECTION JUDGE & CANVASS	YOLANDA L. DEAN	ELECTION JUDGE	001469	03/23/26	240.00	84060
101-1050-8340.000	ELECTION JUDGE & CANVASS	DEANNA EBERSOHL	ELECTION JUDGE	001663	03/23/26	240.00	83875
101-1050-8340.000	ELECTION JUDGE & CANVASS	KIM FLANIGAN	VOTE CENTER	001664	03/23/26	240.00	83901
101-1050-8340.000	ELECTION JUDGE & CANVASS	JAMIE L. EOVALDI	VOTE CENTER	001661	03/23/26	240.00	83921
101-1050-8340.000	ELECTION JUDGE & CANVASS	KIMBERLY GRAMMER	VOTE CENTER	001662	03/23/26	240.00	83955
101-1050-8340.000	ELECTION JUDGE & CANVASS	NANCY L. FAGER	VOTE CENTER	001659	03/23/26	1,100.00	83993
101-1050-8340.000	ELECTION JUDGE & CANVASS	PHYLLIS A. WALLACE	PROCESS VOTE BY MAIL AND VOTE CENTER	001657	03/23/26	1,664.00	84003
101-1050-8730.000	MILEAGE/CAR RENTAL	ABBIE G DAVENPORT	ELECTION JUDGE	001543	03/23/26	1.45	83832
101-1050-8730.000	MILEAGE/CAR RENTAL	ARTHUR BOYD FAGER	ELECTION JUDGE	001507	03/23/26	11.60	83838
101-1050-8730.000	MILEAGE/CAR RENTAL	ASHLEE DOODY	ELECTION JUDGE	001586	03/23/26	95.01	83839
101-1050-8730.000	MILEAGE/CAR RENTAL	BARBARA DEWALT	SET UP AND TAKE DOWN ELECTION EQUIP	001481	03/23/26	11.60	83842
101-1050-8730.000	MILEAGE/CAR RENTAL	BARBARA J. WILLIAMSON	ELECTION JUDGE	001488	03/23/26	11.60	83843
101-1050-8730.000	MILEAGE/CAR RENTAL	BELINDA D. BALDWIN JOH	ELECTION JUDGE	001456	03/23/26	11.60	83845
101-1050-8730.000	MILEAGE/CAR RENTAL	CAROL IRENE ANDRESS	ELECTION JUDGE	001437	03/23/26	5.80	83854
101-1050-8730.000	MILEAGE/CAR RENTAL	CYNTHIA BOESTER	ELECTION JUDGE	001535	03/23/26	1.45	83861
101-1050-8730.000	MILEAGE/CAR RENTAL	CYNTHIA M. MILL	ELECTION JUDGE	001415	03/23/26	23.20	83863
101-1050-8730.000	MILEAGE/CAR RENTAL	DAVID CORACY	ELECTION JUDGE	001523	03/23/26	4.35	83870
101-1050-8730.000	MILEAGE/CAR RENTAL	DAVID L. BRUNAUGH	ELECTION JUDGE	001468	03/23/26	11.60	83871
101-1050-8730.000	MILEAGE/CAR RENTAL	DEBORAH A. MC CLALLEN	ELECTION JUDGE	001569	03/23/26	17.40	83876
101-1050-8730.000	MILEAGE/CAR RENTAL	DEBORAH HILEMAN	ELECTION JUDGE	001557	03/23/26	27.55	83877
101-1050-8730.000	MILEAGE/CAR RENTAL	DONNA ALEXANDER	ELECTION JUDGE	001449	03/23/26	13.05	83879
101-1050-8730.000	MILEAGE/CAR RENTAL	EARL KRANAWETTER	ELECTION JUDGE	001419	03/23/26	27.55	83886
101-1050-8730.000	MILEAGE/CAR RENTAL	EDMOND ROBINSON	ELECTION JUDGE	001505	03/23/26	11.60	83887
101-1050-8730.000	MILEAGE/CAR RENTAL	ELIZABETH L. GRANDT	ELECTION JUDGE	001550	03/23/26	1.45	83890
101-1050-8730.000	MILEAGE/CAR RENTAL	EJVA D LIDDELL	ELECTION JUDGE	001459	03/23/26	11.60	83894
101-1050-8730.000	MILEAGE/CAR RENTAL	EVAN BYRD	SET UP & TAKE DOWN ELECTION EQUIPME	001588	03/23/26	91.35	83898
101-1050-8730.000	MILEAGE/CAR RENTAL	FORREST MIESNER	ELECTION JUDGE	001423	03/23/26	27.55	83902
101-1050-8730.000	MILEAGE/CAR RENTAL	GARY H. SPITZER	ELECTION JUDGE	001499	03/23/26	13.05	83903
101-1050-8730.000	MILEAGE/CAR RENTAL	HELLEN CORACY	ELECTION JUDGE	001526	03/23/26	5.80	83904
101-1050-8730.000	MILEAGE/CAR RENTAL	JACK LINTNER JR	DELIVER SUITCASES	001581	03/23/26	33.35	83914
101-1050-8730.000	MILEAGE/CAR RENTAL	JAMES E. CLOUGH	SET UP BOOTHS	001582	03/23/26	41.32	83918
101-1050-8730.000	MILEAGE/CAR RENTAL	JANET LILLY	ELECTION JUDGE	001464	03/23/26	11.60	83925
101-1050-8730.000	MILEAGE/CAR RENTAL	JENNIFER L WATSON	ELECTION JUDGE	001442	03/23/26	7.25	83929
101-1050-8730.000	MILEAGE/CAR RENTAL	JEROME D. MOLUMBY	ELECTION JUDGE	001502	03/23/26	13.05	83940
101-1050-8730.000	MILEAGE/CAR RENTAL	JORAN MARY DAVIS	ELECTION JUDGE	001492	03/23/26	11.60	83942
101-1050-8730.000	MILEAGE/CAR RENTAL	JORDAN PADGETT	SET UP AND TAKE DOWN ELECTION EQUIP	001584	03/23/26	167.00	83946
101-1050-8730.000	MILEAGE/CAR RENTAL	JUDITH ASHBY	ELECTION JUDGE	001512	03/23/26	11.60	83940
101-1050-8730.000	MILEAGE/CAR RENTAL	JUDY BERGER	ELECTION JUDGE	001509	03/23/26	11.60	83941
101-1050-8730.000	MILEAGE/CAR RENTAL	KATHLEEN M O'LAUGHLIN	ELECTION JUDGE	001490	03/23/26	11.60	83947
101-1050-8730.000	MILEAGE/CAR RENTAL	L. THOMAS STOCKTON	ELECTION JUDGE	001411	03/23/26	24.65	83957
101-1050-8730.000	MILEAGE/CAR RENTAL	LINDA FAYE DURHAM	ELECTION JUDGE	001435	03/23/26	5.80	83965

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Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8730.000	MILEAGE/CAR RENTAL	LYNN C. SMITH	ELECTION JUDGE	001485	03/23/26	11.60	83968
101-1050-8730.000	MILEAGE/CAR RENTAL	MARILYN PIPER	ELECTION JUDGE	001406	03/23/26	19.60	83974
101-1050-8730.000	MILEAGE/CAR RENTAL	MARY KANE	ELECTION JUDGE	001455	03/23/26	13.05	83975
101-1050-8730.000	MILEAGE/CAR RENTAL	MEGAN BECK	ELECTION JUDGE	001554	03/23/26	23.20	83979
101-1050-8730.000	MILEAGE/CAR RENTAL	MICHAEL D. LINDSEY	ELECTION JUDGE	001553	03/23/26	17.40	83981
101-1050-8730.000	MILEAGE/CAR RENTAL	MICHAEL E. JENNINGS	ELECTION JUDGE	001533	03/23/26	1.45	83982
101-1050-8730.000	MILEAGE/CAR RENTAL	MICHELLE A WIST	ELECTION JUDGE	001467	03/23/26	8.70	83983
101-1050-8730.000	MILEAGE/CAR RENTAL	MYRON WHITNEY	ELECTION JUDGE	001476	03/23/26	11.60	83984
101-1050-8730.000	MILEAGE/CAR RENTAL	NANCY A. BATTEAU	ELECTION JUDGE	001446	03/23/26	11.60	83990
101-1050-8730.000	MILEAGE/CAR RENTAL	NANCY L. FAGER	DELIVER SUITCASES	001583	03/23/26	42.05	83993
101-1050-8730.000	MILEAGE/CAR RENTAL	PATRICIA OWENS	ELECTION JUDGE	001496	03/23/26	13.05	83997
101-1050-8730.000	MILEAGE/CAR RENTAL	PAUL D'ANGELO	ELECTION JUDGE	001444	03/23/26	11.60	84000
101-1050-8730.000	MILEAGE/CAR RENTAL	PENNY A VALENTINE	ELECTION JUDGE	001479	03/23/26	11.60	84002
101-1050-8730.000	MILEAGE/CAR RENTAL	RANDY THOMS	ELECTION JUDGE	001566	03/23/26	23.20	84004
101-1050-8730.000	MILEAGE/CAR RENTAL	RANDY THOMS	ELECTION JUDGE	001566	03/23/26	240.00	84004
101-1050-8730.000	MILEAGE/CAR RENTAL	REBECCA MC INTOSH	ELECTION JUDGE	001473	03/23/26	11.60	84005
101-1050-8730.000	MILEAGE/CAR RENTAL	REGINA HARP	ELECTION JUDGE	001519	03/23/26	1.45	84007
101-1050-8730.000	MILEAGE/CAR RENTAL	RICHARD L. LATHAM	ELECTION JUDGE	001428	03/23/26	23.20	84008
101-1050-8730.000	MILEAGE/CAR RENTAL	RONALD SCHEMONIA	ELECTION JUDGE	001518	03/23/26	1.45	84016
101-1050-8730.000	MILEAGE/CAR RENTAL	RUEDI FISCHER	ELECTION JUDGE	001432	03/23/26	7.25	84019
101-1050-8730.000	MILEAGE/CAR RENTAL	SANDRA SWAFFORD	ELECTION JUDGE	001541	03/23/26	1.45	84023
101-1050-8730.000	MILEAGE/CAR RENTAL	SARA BETH LIPE	ELECTION JUDGE	001572	03/23/26	20.30	84024
101-1050-8730.000	MILEAGE/CAR RENTAL	SARAH WARD	ELECTION JUDGE	001412	03/23/26	15.95	84026
101-1050-8730.000	MILEAGE/CAR RENTAL	SELMA LOU ZIMMERMAN	ELECTION JUDGE	001422	03/23/26	21.75	84027
101-1050-8730.000	MILEAGE/CAR RENTAL	SHARON LAWANA KERRENS	ELECTION JUDGE	001531	03/23/26	1.45	84031
101-1050-8730.000	MILEAGE/CAR RENTAL	TOM LAWLESS	SET UP AND TAKE DOWN ELECTION EQUIP	001585	03/23/26	25.00	84046
101-1050-8730.000	MILEAGE/CAR RENTAL	TOMMY L STEARNS	ELECTION JUDGE	001574	03/23/26	17.40	84047
101-1050-8730.000	MILEAGE/CAR RENTAL	VIRGINIA L. PENROD	ELECTION JUDGE	001547	03/23/26	5.80	84055
101-1050-8730.000	MILEAGE/CAR RENTAL	WILLIAM J. KOHLENBERGE	ELECTION JUDGE	001430	03/23/26	11.60	84057
101-1050-8730.000	MILEAGE/CAR RENTAL	WILLIAM STAMMER	ELECTION JUDGE	001561	03/23/26	15.95	84058
101-1050-8730.000	MILEAGE/CAR RENTAL	NANCY L. FAGER	PROCESS VOTE BY MAIL AND VOTE CENTE	001659	03/23/26	11.60	83993
101-1050-8730.000	MILEAGE/CAR RENTAL	PHYLLIS A. WALLACE	PROCESS VOTE BY MAIL & VOTE CENTER	001657	03/23/26	104.40	84003
101-1050-8880.000	ADMIN COST	1ST STATE BANK	ELECTION TAKE DOWN AND SET UP	001578	03/23/26	30.00	83831
101-1050-8880.000	ADMIN COST	ASHLEE DOODY	SET UP AND TAKE DOWN ELECTION EQUIP	001586	03/23/26	1,580.00	83839
101-1050-8880.000	ADMIN COST	AUSTIN HARDWIG	ELECTION TAKE DOWN AND SET UP	001595	03/23/26	30.00	83840
101-1050-8880.000	ADMIN COST	AVERY MCELYA	KEY CLUB NIGHT WORKERS	001644	03/23/26	40.00	83841
101-1050-8880.000	ADMIN COST	BRENDA WILMOUTH	ELECTION TAKE DOWN AND SET UP	001577	03/23/26	30.00	83850
101-1050-8880.000	ADMIN COST	DE FLAIN PHOENIX	ELECTION SET UP AND TAKE DOWN	001601	03/23/26	30.00	83874
101-1050-8880.000	ADMIN COST	DEBORAH HILEMAN	ELECTION TAKE DOWN AND SET UP	001576	03/23/26	30.00	83877
101-1050-8880.000	ADMIN COST	DUSTIN BENSCHOTER	ELECTION TAKE DOWN AND SET UP	001593	03/23/26	30.00	83884
101-1050-8880.000	ADMIN COST	ELAINE ROSS	ELECTION SET UP AND TAKE DOWN	001599	03/23/26	30.00	83888
101-1050-8880.000	ADMIN COST	EMRI JOHNSON	PACKED SUITCASES AND ELECTION NIGHT	001648	03/23/26	100.00	83896
101-1050-8880.000	ADMIN COST	EVAN BYRD	SET UP & TAKE DOWN ELECTION EQUIPME	001588	03/23/26	360.00	83898
101-1050-8880.000	ADMIN COST	EVELYN TAYLOR	KEY CLUB NIGHT WORKERS	001645	03/23/26	40.00	83899
101-1050-8880.000	ADMIN COST	GORHAM COMMUNITY CENTE	ELECTION TAKE DOWN AND SET UP	001602	03/23/26	30.00	83904
101-1050-8880.000	ADMIN COST	JACK LINTNER JR	DELIVER SUITCASES	001581	03/23/26	330.00	83914
101-1050-8880.000	ADMIN COST	JAMES E. CLOUGH	KEY CLUB NIGHT WORKERS	001641	03/23/26	40.00	83916
101-1050-8880.000	ADMIN COST	JAMINE AGUSTIN	SET UP BOOTHS	001582	03/23/26	450.00	83918
101-1050-8880.000	ADMIN COST	JORDAN PADGETT	KEY CLUB NIGHT WORKERS	001645	03/23/26	40.00	83926
101-1050-8880.000	ADMIN COST	JOSHUA BARRINGER	SET UP AND TAKE DOWN ELECTION EQUIP	001584	03/23/26	1,930.00	83936
101-1050-8880.000	ADMIN COST	KENNY JARRETT	LOAD RESULTS ELECTION NIGHT	001647	03/23/26	150.00	83937
101-1050-8880.000	ADMIN COST	KIE LAYNE	ELECTION TAKE DOWN AND SET UP	001596	03/23/26	30.00	83952
101-1050-8880.000	ADMIN COST		SET & TAKEDOWN ELECTION EQUIPMENT	001587	03/23/26	1,940.00	83954

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Fund 101	COUNTY GENERAL						
Dept 1050	COUNTY CLERK						
101-1050-8880.000	ADMIN COST	LISA JACQUOT	ELECTION SET UP AND TAKE DOWN	001575	03/23/26	60.00	83966
101-1050-8880.000	ADMIN COST	MAKANDA TOWNSHIP FIRE	ELECTION SET UP AND TAKE DOWN	001600	03/23/26	90.00	83972
101-1050-8880.000	ADMIN COST	MASON LIGGETT	KEY CLUB NIGHT WORKERS	001639	03/23/26	40.00	83977
101-1050-8880.000	ADMIN COST	MICHELLE CLOVER	ELECTION SET UP AND TAKE DOWN	001597	03/23/26	30.00	83984
101-1050-8880.000	ADMIN COST	MIRACLE MOUTRIA	KEY CLUB NIGHT WORKERS	001638	03/23/26	40.00	83987
101-1050-8880.000	ADMIN COST	NANCY L. FAGER	DELIVER SUITCASES	001583	03/23/26	660.00	83993
101-1050-8880.000	ADMIN COST	NOAH HEILIG	KEY CLUB NIGHT WORKERS	001642	03/23/26	40.00	83994
101-1050-8880.000	ADMIN COST	PATTY BARONE	ELECTION SET UP AND TAKE DOWN	001594	03/23/26	30.00	83998
101-1050-8880.000	ADMIN COST	PAYTON DOODY	STAMPED APPS AND ELECTION NIGHT RUN	001649	03/23/26	100.00	84001
101-1050-8880.000	ADMIN COST	REECE MILEUR	KEY CLUB NIGHT WORKERS	001646	03/23/26	40.00	84006
101-1050-8880.000	ADMIN COST	ROBERT CRAIN	ELECTION TAKE DOWN AND SET UP	001598	03/23/26	30.00	84011
101-1050-8880.000	ADMIN COST	STEVEN PAUL WHITE	KEY CLUB NIGHT WORKERS	001640	03/23/26	40.00	84036
101-1050-8880.000	ADMIN COST	TOM LAWLESS	SET UP AND TAKE DOWN ELECTION EQUIP	001585	03/23/26	625.00	84046
101-1050-8880.000	ADMIN COST	VILLAGE OF ELKVILLE	ELECTION TAKE DOWN AND SET UP	001579	03/23/26	30.00	84053
101-1050-8880.000	ADMIN COST	VILLAGE OF VERGENNES	ELECTION TAKE DOWN AND SET UP	001603	03/23/26	30.00	84054
101-1050-8880.000	ADMIN COST	ADAM HENDRICKS	LOAD UHAULS	001654	03/23/26	150.00	83833
101-1050-8880.000	ADMIN COST	CHARLOTTE M. GLADDEN	ELECTION NIGHT WORKERS (CHECK IN)	001667	03/23/26	40.00	83859
101-1050-8880.000	ADMIN COST	DON GLADDEN	ELECTION NIGHT WORKER (CHECK IN)	001653	03/23/26	40.00	83878
101-1050-8880.000	ADMIN COST	JANET AUSTIN	ELECTION NIGHT WORKER (CHECK IN)	001651	03/23/26	40.00	83924
101-1050-8880.000	ADMIN COST	KEVIN DORAN	LOAD UHAULS	001655	03/23/26	150.00	83953
101-1050-8880.000	ADMIN COST	LINDA STEARNS	ELECTION NIGHT WORKERS (CHECK IN)	001665	03/23/26	40.00	83965
101-1050-8880.000	MISCELLANEOUS	ABBIE G DAVENPORT	ELECTION JUDGE	001543	03/23/26	10.00	83832
101-1050-8890.000	MISCELLANEOUS	ANGELA M. KAZAREVICIUS	ELECTION JUDGE	001484	03/23/26	10.00	83835
101-1050-8890.000	MISCELLANEOUS	ANITHA PEREZ	ELECTION JUDGE	001478	03/23/26	10.00	83836
101-1050-8890.000	MISCELLANEOUS	ARTHUR BOYD FAGER	ELECTION JUDGE	001507	03/23/26	10.00	83838
101-1050-8890.000	MISCELLANEOUS	BARBARA DEWALT	ELECTION JUDGE	001481	03/23/26	10.00	83842
101-1050-8890.000	MISCELLANEOUS	BARBARA J. WILLIAMSON	ELECTION JUDGE	001488	03/23/26	10.00	83843
101-1050-8890.000	MISCELLANEOUS	BECKY BURROUGHS	SUITCASE PICKUP	001621	03/23/26	30.00	83844
101-1050-8890.000	MISCELLANEOUS	BELINDA D. BALDWIN	JOH ELECTION JUDGE	001456	03/23/26	10.00	83845
101-1050-8890.000	MISCELLANEOUS	BELINDA S. PALOMBA	ELECTION JUDGE	001475	03/23/26	10.00	83846
101-1050-8890.000	MISCELLANEOUS	BETTY TRAVELSTEAD	ELECTION JUDGE	001436	03/23/26	10.00	83847
101-1050-8890.000	MISCELLANEOUS	BREHM PREPARATORY SCHO	POLLING PLACE RENTAL	001606	03/23/26	50.00	83848
101-1050-8890.000	MISCELLANEOUS	CARBONDALE TOWERS	POLLING PLACE RENTAL	001608	03/23/26	50.00	83852
101-1050-8890.000	MISCELLANEOUS	CAROL ANDRESS	SUITCASE PICKUP	001635	03/23/26	30.00	83853
101-1050-8890.000	MISCELLANEOUS	CAROL IRENE ANDRESS	ELECTION JUDGE	001437	03/23/26	10.00	83854
101-1050-8890.000	MISCELLANEOUS	CAROLE S. BILDERBACK	ELECTION JUDGE	001529	03/23/26	10.00	83855
101-1050-8890.000	MISCELLANEOUS	CHARLES EBERSOHL	ELECTION JUDGE	001431	03/23/26	10.00	83857
101-1050-8890.000	MISCELLANEOUS	CHURCH OF CHRIST	POLLING PLACE RENTAL	001607	03/23/26	50.00	83860
101-1050-8890.000	MISCELLANEOUS	CYNTHIA BOESTER	ELECTION JUDGE	001535	03/23/26	10.00	83861
101-1050-8890.000	MISCELLANEOUS	CYNTHIA M. MILL	ELECTION JUDGE	001415	03/23/26	10.00	83863
101-1050-8890.000	MISCELLANEOUS	CYNTHIA M. MILL	SUITCASE PICKUP	001630	03/23/26	30.00	83863
101-1050-8890.000	MISCELLANEOUS	CYNTHIA R COLLINS	ELECTION JUDGE	001551	03/23/26	10.00	83864
101-1050-8890.000	MISCELLANEOUS	DAVID CORACY	ELECTION JUDGE	001523	03/23/26	10.00	83870
101-1050-8890.000	MISCELLANEOUS	DAVID L. BRUNAUGH	ELECTION JUDGE	001468	03/23/26	10.00	83871
101-1050-8890.000	MISCELLANEOUS	DAWN CRIMSON	ELECTION JUDGE	001568	03/23/26	10.00	83873
101-1050-8890.000	MISCELLANEOUS	DEANNA EBERSOHL	SUITCASE PICKUP	001633	03/23/26	30.00	83875
101-1050-8890.000	MISCELLANEOUS	DEBORAH A. MC CILLEN	ELECTION JUDGE	001569	03/23/26	10.00	83876
101-1050-8890.000	MISCELLANEOUS	DEBORAH HILEMAN	ELECTION JUDGE	001557	03/23/26	10.00	83877
101-1050-8890.000	MISCELLANEOUS	DEBORAH HILEMAN	SUITCASE PICKUP	001623	03/23/26	30.00	83877
101-1050-8890.000	MISCELLANEOUS	DONNA ALEXANDER	ELECTION JUDGE	001449	03/23/26	10.00	83879
101-1050-8890.000	MISCELLANEOUS	DONNA M. GIBSON	ELECTION JUDGE	001513	03/23/26	10.00	83880
101-1050-8890.000	MISCELLANEOUS	DORIS A LATHAM	SUITCASE PICKUP	001624	03/23/26	30.00	83882
101-1050-8890.000	MISCELLANEOUS	DOROTHY A LILLARD	ELECTION JUDGE	001536	03/23/26	10.00	83883

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8890.000	MISCELLANEOUS	EARL KRANWETTER	ELECTION JUDGE	001419	03/23/26	10.00	83886
101-1050-8890.000	MISCELLANEOUS	EDMOND ROBINSON	ELECTION JUDGE	001505	03/23/26	10.00	83887
101-1050-8890.000	MISCELLANEOUS	ELIZABETH L. GRANDT	ELECTION JUDGE	001550	03/23/26	10.00	83890
101-1050-8890.000	MISCELLANEOUS	ELKVILLE CHRISTIAN CHU	POLLING PLACE RENTAL	001612	03/23/26	50.00	83891
101-1050-8890.000	MISCELLANEOUS	ELM STREET BAPTIST CHU	POLLING PLACE RENTAL	001605	03/23/26	100.00	83892
101-1050-8890.000	MISCELLANEOUS	ELVA D LIDDELL	ELECTION JUDGE	001459	03/23/26	10.00	83893
101-1050-8890.000	MISCELLANEOUS	ELYSE RENE HICKEY	ELECTION JUDGE	001472	03/23/26	10.00	83894
101-1050-8890.000	MISCELLANEOUS	EMILY A HARTMANN	ELECTION JUDGE	001528	03/23/26	10.00	83895
101-1050-8890.000	MISCELLANEOUS	EPIPHANY LUTHERAN CHUR	POLLING PLACE RENTAL	001609	03/23/26	50.00	83897
101-1050-8890.000	MISCELLANEOUS	FIRST PRESBYTERIAN CHU	POLLING PLACE RENTAL	001604	03/23/26	100.00	83900
101-1050-8890.000	MISCELLANEOUS	FORREST MIESNER	SUIT CASE PICKUP	001617	03/23/26	30.00	83902
101-1050-8890.000	MISCELLANEOUS	FORREST MIESNER	ELECTION JUDGE	001423	03/23/26	10.00	83902
101-1050-8890.000	MISCELLANEOUS	GARY H. SPITZER	ELECTION JUDGE	001499	03/23/26	10.00	83903
101-1050-8890.000	MISCELLANEOUS	GRACE UNITED METHODIST	POLLING PLACE RENTAL	001610	03/23/26	150.00	83905
101-1050-8890.000	MISCELLANEOUS	GWEN EVANS	ELECTION JUDGE	001457	03/23/26	10.00	83906
101-1050-8890.000	MISCELLANEOUS	HEATHER PARR	ELECTION JUDGE	001534	03/23/26	10.00	83908
101-1050-8890.000	MISCELLANEOUS	HELEN CORACY	ELECTION JUDGE	001526	03/23/26	10.00	83909
101-1050-8890.000	MISCELLANEOUS	HELEN GRESHAM	ELECTION JUDGE	001426	03/23/26	10.00	83910
101-1050-8890.000	MISCELLANEOUS	HOPE STEARNS	ELECTION JUDGE	001562	03/23/26	10.00	83912
101-1050-8890.000	MISCELLANEOUS	JACK ALLEN	ELECTION JUDGE	001563	03/23/26	10.00	83913
101-1050-8890.000	MISCELLANEOUS	JACKSON COUNTY FARM BU	POLLING PLACE RENTAL	001613	03/23/26	50.00	83915
101-1050-8890.000	MISCELLANEOUS	JAMES E. BROOKS	ELECTION JUDGE	001506	03/23/26	10.00	83917
101-1050-8890.000	MISCELLANEOUS	JANE ELIZABETH DOUGHER	ELECTION JUDGE	00110	03/23/26	10.00	83923
101-1050-8890.000	MISCELLANEOUS	JANET LILLY	ELECTION JUDGE	001464	03/23/26	10.00	83925
101-1050-8890.000	MISCELLANEOUS	JASON S BISCHOFF	ELECTION JUDGE	001480	03/23/26	10.00	83928
101-1050-8890.000	MISCELLANEOUS	JENNIFER L WATSON	ELECTION JUDGE	001442	03/23/26	10.00	83929
101-1050-8890.000	MISCELLANEOUS	JEROME D. MOLUMBY	ELECTION JUDGE	001502	03/23/26	10.00	83930
101-1050-8890.000	MISCELLANEOUS	JESUS ROSADO	ELECTION JUDGE	001460	03/23/26	10.00	83931
101-1050-8890.000	MISCELLANEOUS	JOAN MARY DAVIS	ELECTION JUDGE	001492	03/23/26	10.00	83932
101-1050-8890.000	MISCELLANEOUS	JOLENE MORBER	ELECTION JUDGE	001539	03/23/26	10.00	83935
101-1050-8890.000	MISCELLANEOUS	JOYCE WISELY	SUITCASE PICKUP	001637	03/23/26	30.00	83939
101-1050-8890.000	MISCELLANEOUS	JUDITH ASHBY	ELECTION JUDGE	001512	03/23/26	10.00	83940
101-1050-8890.000	MISCELLANEOUS	JUDY BERGER	ELECTION JUDGE	001509	03/23/26	10.00	83941
101-1050-8890.000	MISCELLANEOUS	JULIE BRILEY	ELECTION JUDGE	001409	03/23/26	10.00	83943
101-1050-8890.000	MISCELLANEOUS	KAREN M. HALL	ELECTION JUDGE	001463	03/23/26	10.00	83945
101-1050-8890.000	MISCELLANEOUS	KATHLEEN L. PINE	ELECTION JUDGE	001516	03/23/26	10.00	83946
101-1050-8890.000	MISCELLANEOUS	KATHLEEN M O'LAUGHLIN	ELECTION JUDGE	001490	03/23/26	10.00	83950
101-1050-8890.000	MISCELLANEOUS	KATHRYN J. WILSON	ELECTION JUDGE	001425	03/23/26	10.00	83951
101-1050-8890.000	MISCELLANEOUS	KATHY BRUNAUGH	ELECTION JUDGE	001545	03/23/26	10.00	83956
101-1050-8890.000	MISCELLANEOUS	KRISTIN DANIELLE TRUIT	ELECTION JUDGE	001497	03/23/26	10.00	83957
101-1050-8890.000	MISCELLANEOUS	L. THOMAS STOCKTON	ELECTION JUDGE	001411	03/23/26	100.00	83958
101-1050-8890.000	MISCELLANEOUS	LAKELAND BAPTIST CHURC	POLLING PLACE RENTAL	001611	03/23/26	100.00	83960
101-1050-8890.000	MISCELLANEOUS	LAURA LIPE	SUITCASE PICKUP	001628	03/23/26	30.00	83963
101-1050-8890.000	MISCELLANEOUS	LINDA FAYE DURHAM	SUITCASE PICKUP	001634	03/23/26	30.00	83963
101-1050-8890.000	MISCELLANEOUS	LINDA FAYE DURHAM	ELECTION JUDGE	001435	03/23/26	10.00	83965
101-1050-8890.000	MISCELLANEOUS	LORI MARTIN	ELECTION JUDGE	001573	03/23/26	10.00	83967
101-1050-8890.000	MISCELLANEOUS	LYNN C. SMITH	ELECTION JUDGE	001485	03/23/26	10.00	83968
101-1050-8890.000	MISCELLANEOUS	LYNN CLUTTS	ELECTION JUDGE	001465	03/23/26	10.00	83969
101-1050-8890.000	MISCELLANEOUS	LYNNE ANTOINETE ETHRID	ELECTION JUDGE	001440	03/23/26	10.00	83970
101-1050-8890.000	MISCELLANEOUS	MARILETTA SHEPARD	ELECTION JUDGE	001566	03/23/26	10.00	83974
101-1050-8890.000	MISCELLANEOUS	MARILYN PIPER	SUITCASE PICKUP	001620	03/23/26	30.00	83974
101-1050-8890.000	MISCELLANEOUS	MARILYN PIPER	ELECTION JUDGE	001406	03/23/26	10.00	83974
101-1050-8890.000	MISCELLANEOUS	MARY KANE	ELECTION JUDGE	001455	03/23/26	10.00	83975

INVOICE GL DISTRIBUTION REPORT FOR JACKSON COUNTY, IL
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8890.000	MISCELLANEOUS	MEGAN BECK	ELECTION JUDGE	001554	03/23/26	10.00	83979
101-1050-8890.000	MISCELLANEOUS	MEGAN BECK	SUITCASE PICKUP	001622	03/23/26	30.00	83979
101-1050-8890.000	MISCELLANEOUS	MEREDITH EHLERS	SUITCASE PICKUP	001616	03/23/26	30.00	83980
101-1050-8890.000	MISCELLANEOUS	MEREDITH EHLERS	ELECTION JUDGE	001418	03/23/26	10.00	83980
101-1050-8890.000	MISCELLANEOUS	MICHAEL D. LINDSEY	SUITCASE PICKUP	001632	03/23/26	30.00	83981
101-1050-8890.000	MISCELLANEOUS	MICHAEL D. LINDSEY	ELECTION JUDGE	001553	03/23/26	10.00	83981
101-1050-8890.000	MISCELLANEOUS	MICHAEL E. JENNINGS	ELECTION JUDGE	001533	03/23/26	10.00	83982
101-1050-8890.000	MISCELLANEOUS	MICHELLE A WIST	ELECTION JUDGE	001467	03/23/26	10.00	83983
101-1050-8890.000	MISCELLANEOUS	MICHELLE F MODGLIN	ELECTION JUDGE	001559	03/23/26	10.00	83985
101-1050-8890.000	MISCELLANEOUS	MYRON WHITNEY	ELECTION JUDGE	001476	03/23/26	10.00	83989
101-1050-8890.000	MISCELLANEOUS	NANCY A. BATTEAU	PICKUP SUITCASE	001619	03/23/26	30.00	83990
101-1050-8890.000	MISCELLANEOUS	NANCY A. BATTEAU	ELECTION JUDGE	001446	03/23/26	10.00	83990
101-1050-8890.000	MISCELLANEOUS	NANCY E BAKER	ELECTION JUDGE	001443	03/23/26	10.00	83991
101-1050-8890.000	MISCELLANEOUS	NANCY ESLING	ELECTION JUDGE	001570	03/23/26	10.00	83992
101-1050-8890.000	MISCELLANEOUS	PAMELA MATTHEWS	ELECTION JUDGE	001487	03/23/26	10.00	83995
101-1050-8890.000	MISCELLANEOUS	PATRICIA CRIPPS	ELECTION JUDGE	001542	03/23/26	10.00	83996
101-1050-8890.000	MISCELLANEOUS	PATRICIA OWENS	ELECTION JUDGE	001496	03/23/26	10.00	83997
101-1050-8890.000	MISCELLANEOUS	PAUL D'ANGELO	SUITCASE PICKUP	001618	03/23/26	30.00	84000
101-1050-8890.000	MISCELLANEOUS	PAUL D'ANGELO	ELECTION JUDGE	001444	03/23/26	10.00	84000
101-1050-8890.000	MISCELLANEOUS	PENNY A VALENTINE	ELECTION JUDGE	001479	03/23/26	10.00	84002
101-1050-8890.000	MISCELLANEOUS	RANDY THOMS	SUITCASE PICKUP	001626	03/23/26	30.00	84004
101-1050-8890.000	MISCELLANEOUS	RANDY THOMS	ELECTION JUDGE	001566	03/23/26	10.00	84004
101-1050-8890.000	MISCELLANEOUS	REBECCA MC INTOSH	ELECTION JUDGE	001473	03/23/26	10.00	84005
101-1050-8890.000	MISCELLANEOUS	REGINA HARP	ELECTION JUDGE	001519	03/23/26	10.00	84007
101-1050-8890.000	MISCELLANEOUS	RICHARD L. LATHAM	ELECTION JUDGE	001428	03/23/26	10.00	84008
101-1050-8890.000	MISCELLANEOUS	RICHARD UNDERWOOD	ELECTION JUDGE	001470	03/23/26	10.00	84009
101-1050-8890.000	MISCELLANEOUS	RITA WILLMS	ELECTION JUDGE	001524	03/23/26	10.00	84010
101-1050-8890.000	MISCELLANEOUS	ROBIN BOYD	ELECTION JUDGE	001452	03/23/26	10.00	84013
101-1050-8890.000	MISCELLANEOUS	RONALD CAILLOUET	ELECTION JUDGE	001504	03/23/26	10.00	84015
101-1050-8890.000	MISCELLANEOUS	RONALD SCHEMONIA	ELECTION JUDGE	001518	03/23/26	10.00	84016
101-1050-8890.000	MISCELLANEOUS	RONDA CAROL WALTERS	ELECTION JUDGE	001439	03/23/26	10.00	84017
101-1050-8890.000	MISCELLANEOUS	RUEDI FISCHER	ELECTION JUDGE	001432	03/23/26	10.00	84019
101-1050-8890.000	MISCELLANEOUS	SANDRA N. BEEBE	ELECTION JUDGE	001501	03/23/26	10.00	84021
101-1050-8890.000	MISCELLANEOUS	SANDRA SWAFFORD	ELECTION JUDGE	001541	03/23/26	10.00	84023
101-1050-8890.000	MISCELLANEOUS	SARA BETH LIPE	ELECTION JUDGE	001572	03/23/26	10.00	84024
101-1050-8890.000	MISCELLANEOUS	SARAH C. HEYER	ELECTION JUDGE	001498	03/23/26	10.00	84025
101-1050-8890.000	MISCELLANEOUS	SARAH WARD	ELECTION JUDGE	001412	03/23/26	10.00	84026
101-1050-8890.000	MISCELLANEOUS	SELMA LOU ZIMMERMAN	ELECTION JUDGE	001422	03/23/26	10.00	84027
101-1050-8890.000	MISCELLANEOUS	SHANE SHELLEY	ELECTION JUDGE	001407	03/23/26	10.00	84028
101-1050-8890.000	MISCELLANEOUS	SHARON L. CROCKETT	ELECTION JUDGE	001448	03/23/26	10.00	84030
101-1050-8890.000	MISCELLANEOUS	SHARON LAWANA KERRENS	ELECTION JUDGE	001531	03/23/26	10.00	84031
101-1050-8890.000	MISCELLANEOUS	SHIRLEY SAUERHAGE	ELECTION JUDGE	001451	03/23/26	10.00	84033
101-1050-8890.000	MISCELLANEOUS	STEPHEN O BUHMAN	ELECTION JUDGE	001429	03/23/26	10.00	84035
101-1050-8890.000	MISCELLANEOUS	SUSAN FIELLO	ELECTION JUDGE	001549	03/23/26	10.00	84037
101-1050-8890.000	MISCELLANEOUS	TAMMY A. TWEEDY-PHOEN	ELECTION JUDGE	001417	03/23/26	10.00	84040
101-1050-8890.000	MISCELLANEOUS	TAMMY WISELY	ELECTION JUDGE	001414	03/23/26	10.00	84041
101-1050-8890.000	MISCELLANEOUS	TINA SHINSKEY	ELECTION JUDGE	001521	03/23/26	10.00	84045
101-1050-8890.000	MISCELLANEOUS	TOMMY L STEARNS	SUITCASE PICKUP	001627	03/23/26	30.00	84047
101-1050-8890.000	MISCELLANEOUS	TOMMY L STEARNS	SUITCASE PICKUP	001629	03/23/26	30.00	84047
101-1050-8890.000	MISCELLANEOUS	TOMMY L STEARNS	ELECTION JUDGE	001574	03/23/26	10.00	84047
101-1050-8890.000	MISCELLANEOUS	VERL LYNN SMITH	ELECTION JUDGE	001421	03/23/26	10.00	84050
101-1050-8890.000	MISCELLANEOUS	VERL LYNN SMITH	SUIT CASE PICK UP	001614	03/23/26	30.00	84050
101-1050-8890.000	MISCELLANEOUS	VERONICA L. ROSEBERRY	SUITCASE PICKUP	001636	03/23/26	30.00	84051

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 COUNTY GENERAL							
Dept 1050 COUNTY CLERK							
101-1050-8890.000	MISCELLANEOUS	VIRGINIA L. PENROD	ELECTION JUDGE	001547	03/23/26	10.00	84055
101-1050-8890.000	MISCELLANEOUS	WILLIAM C SASSO	ELECTION JUDGE	001494	03/23/26	10.00	84056
101-1050-8890.000	MISCELLANEOUS	WILLIAM J. KOHLENBERG	ELECTION JUDGE	001430	03/23/26	10.00	84057
101-1050-8890.000	MISCELLANEOUS	WILLIAM J. KOHLENBERG	SUITS CASE PICKUP	001625	03/23/26	30.00	84057
101-1050-8890.000	MISCELLANEOUS	WILLIAM STAMMER	SUITS CASE PICKUP	001631	03/23/26	30.00	84058
101-1050-8890.000	MISCELLANEOUS	WILLIAM STAMMER	ELECTION JUDGE	001561	03/23/26	10.00	84058
101-1050-8890.000	MISCELLANEOUS	WINIFRED GOLIGHTLY	ELECTION JUDGE	001489	03/23/26	10.00	84059
101-1050-8890.000	MISCELLANEOUS	D. PATRICK HAYES	PROCESSING VOTE BY MAIL	001656	03/23/26	578.00	83865
101-1050-8890.000	MISCELLANEOUS	PATTY GRAMMER	PROCESS VOTE BY MAIL AND OFF SITE V	001658	03/23/26	1,664.00	83999
101-1050-8890.000	MISCELLANEOUS	ROBERT ORLEN WALLACE	OFF SITE VOTING	001660	03/23/26	1,012.00	84012
			Total For Dept 1050 COUNTY CLERK			67,197.93	
Dept 1075 ELECTIONS							
101-1075-8500.015	CAPITAL OUTLAY - LAND IMP	ILLINI ASPHALT CORP.	PARKING LOT BASE PREP	30626	03/06/26	10,125.00	83818
101-1075-8500.080	CAPITAL OUTLAY - FIXED EQ	ALLEGION ACCESS TECHNO	AUTO DOORS	001399	03/10/26	7,715.00	83821
			Total For Dept 1075 ELECTIONS			17,840.00	
Dept 1100 COUNTY BOARD							
101-1100-8102.000	HOTEL FOR NACO CONF-SNYDE	VISA-0721	VISA 0721	03-02-2026	VISA	3,411.23	83815
101-1100-8360.000	VARIOUS SERVICES	MURPHYSBORO TOURISM	1ST QUARTER HOTEL MOTEL DEC, JAN &	MARCH 2026	03/11/26	5,651.57	83825
101-1100-8360.000	VARIOUS SERVICES	SOUTHERNMOST ILLINOIS	1ST QUARTER HOTEL MOTEL TAX DEC, JA	MARCH 2026	03/11/26	5,651.57	83826
101-1100-8360.000	VARIOUS SERVICES	UNITED COUNTIES COUNCI	2026 DUES	MAR326-1	03/26/26	600.00	84197
101-1100-8730.000	MILEAGE/CAR RENTAL	BRIAN CHAPMAN	MILEAGE	MAR326	03/26/26	224.75	84194
101-1100-8891.000	CONTINGENCY	GENERAL JOHN A LOGAN	MEVENT FUNDING	MAR326-2	03/26/26	2,500.00	84195
101-1100-8891.000	CONTINGENCY	VILLIAGE OF DOWELL	PARCEL #05-05-177-014	MAR2626	03/26/26	7,304.00	84198
			Total For Dept 1100 COUNTY BOARD			25,343.12	
Dept 1150 BUILDING MAINTENANCE							
101-1150-8625.000	MAINTENANCE & REPAIRS -	EQ JSR INCORPORATED INC	PUBLIC DEFENDER- FAN BELT	1-15423-1	03/26/26	685.00	84196
			Total For Dept 1150 BUILDING MAINTENANCE			685.00	
Dept 1200 COMPUTING SERVICES							
101-1200-8750.000	GMIS MEMBERSHIP DUES FY26	VISA-0721	VISA 0721	03-02-2026	VISA	550.00	83815
			Total For Dept 1200 COMPUTING SERVICES			550.00	
Dept 1275 SHERIFF							
101-1275-8750.000	TRAINING	ILLINOIS SHERIFFS' ASS	KILQUIST/REGISTRATION & LODGING - I	03/26	03/30/26	750.00	84201
			Total For Dept 1275 SHERIFF			750.00	
Fund 300 COUNTY HIGHWAY							
Dept 3000 COUNTY HIGHWAY							
300-3000-8417.000	OTHER SUPPLIES	NAPA AUTO PARTS	SHOP/ SUPPLIES	491250	02/18/26	44.46	27205
300-3000-8417.000	OTHER SUPPLIES	WRIGHT BUILDING & DESI	SHOP/ SUPPLIES	226297	02/18/26	5.07	27206
			Total For Dept 3000 COUNTY HIGHWAY			49.53	
Dept 3200 FEDERAL AID MATCHING							
300-3200-8596.000-2200	RIGHT OF WAY/ UNION HILL	F BRADLEY CLARK	UNION HILL RD/ RIGHT-OF WAY PURCHASE	19066451005231726	03/18/26	697.50	1810
300-3200-8596.000-2200	RIGHT OF WAY/ UNION HILL	CARL R SCHMIDT	UNION HILL RD/ RIGHT-OF-WAY PURCHASE	190645101731726	03/18/26	2,225.00	1811
300-3200-8596.000-2200	RIGHT OF WAY/ FINAL PHASE	CASEY L PARKER	UNION HILL RD/ RIGHT-OF-WAY PURCHASE	190640100731726	03/18/26	605.00	1812
300-3200-8596.000-2200	RIGHT OF WAY/ UNION HILL	EVERETT RUSHING & ANNA	UNION HILL RD/ RIGHT- OF- WAY PURCH	190632700231726	03/18/26	2,200.00	1813
300-3200-8596.000-2200	RIGHT OF WAY/ UNION HILL	RI JAMES W. SMITH AND MEL	UNION HILL RD/ RIGHT-OF WAY / FINAL	190712702331726	03/18/26	515.00	1814
300-3200-8596.000-2200	RIGHT OF WAY/ UNION HILL	RI LAURA HADLEY GERMANN	UNION HILL RD/ RIGHT-OF WAY PURCHAS	190645100531726	03/18/26	697.50	1815

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Fund 300 COUNTY HIGHWAY						
Dept 3200 FEDERAL AID MATCHING						
			Total For Dept 3200 FEDERAL AID MATCHING			<u>6,940.00</u>
			Total For Fund 300 COUNTY HIGHWAY			<u>6,989.53</u>

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund Totals:						
			Fund 101 COUNTY GENERAL			112,366.05
			Fund 300 COUNTY HIGHWAY			6,989.53
			Total For All Funds:			<u>119,355.58</u>



JACKSON COUNTY STATE'S ATTORNEY

Marsha L. Cascio-Hale, State's Attorney

Jackson County Courthouse • 1001 Walnut • Third Floor • Murphysboro, IL 62966
(618) 687-7200 • FAX (618) 687-7215

April 8, 2026

TO: Jackson County Board

FROM: Marcy Cascio-Hale, State's Attorney

RE: Opioid Disbursement

Jackson County's Drug Court provides a critical service to our community by addressing substance use disorders while reducing recidivism and improving public safety. In order to continue offering this program, the county must maintain its certification, which includes mandatory, ongoing training for all participating agencies—including the State's Attorney's Office.

This training is not optional; it is a required component of certification and directly impacts our ability to continue operating Drug Court. Without completing these requirements, Jackson County risks losing a program that has proven to be both cost-effective and life-changing for participants and their families.

The required training is offered twice annually, with one national session and one local session. The upcoming national training will be held in Nashville, Tennessee from June 20–23, 2026. Attendance at this session ensures our office remains current on best practices, legal updates, and evolving strategies in prosecuting and managing drug-related cases within the Drug Court framework.

I have registered to attend this training along with three Assistant State's Attorneys—Rebecca Harris, Travis Fleming, and Joni Bailey—so that our office is fully equipped to meet certification standards and continue supporting this program effectively.

Recognizing our responsibility to be good stewards of county resources, we have taken steps to minimize costs. Rather than utilizing the conference hotel at approximately \$250 per person, per night, we have secured an Airbnb that accommodates all four attendees at a significantly reduced total cost.

A breakdown of estimated expenses is as follows:

- Conference Registration (4 @ \$960): \$3,840
- Lodging (Airbnb total): \$1,073
- Mileage (420 miles round trip @ \$0.725 x 4): \$1,218
- Parking (\$37/day x 4 days x 4 attendees): \$592
- Per Diem (\$68/day x 4 days x 4 attendees): \$1,088

Total Estimated Cost: \$7,811

It is my understanding that the Opioid Fund is intended to support initiatives and training that address substance use and enhance prosecution efforts. This training directly aligns with that purpose by ensuring our office remains qualified to participate in Drug Court and effectively handle drug-related cases in a manner that benefits both public safety and community health.

For these reasons, the State's Attorney's Office respectfully requests approval for reimbursement of expenses no more than \$10,000 related to this training through the Opioid Fund.

Thank you for your continued support of the Drug Court program and your commitment to solutions that strengthen our community.

I appreciate your consideration.

Sincerely,



MARSHA L. CASCIO-HALE
State's Attorney

Additional Information on the RISE 26 Conference:



Since 1995, All Rise has convened the only national conference for treatment court professionals. Over the years, our audience has expanded beyond treatment courts to include a wide array of public health and public safety leaders working to help justice-involved people impacted by substance use, mental health, and trauma disorders.

What remains constant is the unparalleled education, networking, and fellowship enjoyed by every attendee.

Whether you're a regular or first-timer, new to this movement or a seasoned pro, we invite you to attend this landmark event and join us as we march toward our mission of ensuring that individuals in the justice system impacted by substance use, mental health, and trauma disorders are connected to the right blend of treatment and supervision to lead them into lasting recovery.

For more information: <https://allriseconference.org/about/>

All Rise has secured blocks at eight (8) hotels in the Nashville area:

- Gaylord Opryland Resort & Convention Center (headquarters hotel and location of RISE26) - *Sold Out*
- Sheraton Music City (daily shuttle service provided) - *Sold Out*
- Sonesta Hotels and Resorts (daily shuttle service provided) - *Sold Out*
- Nashville Airport Marriott (daily shuttle service provided) - *Sold Out*
- The Inn at Opryland - *Sold Out*
- Holiday Inn Express Opryland - *Sold Out*
- Fairfield by Marriott - *Sold Out*
- Courtyard by Marriott Nashville Opryland - *Sold Out*

All Rise block hotels will offer a per diem rate of \$255.85/night: \$217 (room rate) + \$21.16 (9.75% state tax) + \$15.19 (7% occupancy tax) + \$2.50 (city tax). Attendees wishing to request a tax exemption for their hotel stay should check directly with the hotel regarding its tax exemption policy after making a reservation.

The per diem rate is not guaranteed for rooms booked outside of the All Rise hotel blocks.

RESOLUTION



2026 - 36

WHEREAS, The County of Jackson, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Jackson, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

MURPHYSBORO TOWNSHIP

PERMANENT PARCEL NUMBER: 14-05-282-005

As described in certificates(s) : 202100308 sold January 2023

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, City of Murphysboro, has bid \$804.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$54.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$804.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF JACKSON COUNTY, ILLINOIS, that the Chairman of the Board of Jackson County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Jackson County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____,

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

RESOLUTION



2026 - 37

WHEREAS, The County of Jackson, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Jackson, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

MURPHYSBORO TOWNSHIP

PERMANENT PARCEL NUMBER: 14-08-179-009

As described in certificate(s) : 202100330 sold January 2023

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, City of Murphysboro, has bid \$804.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$54.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$804.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF JACKSON COUNTY, ILLINOIS, that the Chairman of the Board of Jackson County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Jackson County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____, _____ .

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER



OFFICE OF COMPUTING SERVICES

To: Jennifer Huson, County Board Administrator
Jackson County Board
From: Josh Barringer, Computing Services Manager
Subject: Help Desk Associate

A Help Desk Associate is an individual whose primary job is to interact with users daily and resolve low level hardware and software issues. They are the first point of contact for all technology problems and will assess reported issues to either provide an immediate fix or escalate to the appropriate personnel.

The addition of a Help Desk Associate position strengthens the Computing Services Department's ability to support County operations more effectively and efficiently. This role serves as the frontline "general practitioner" for everyday IT needs—much like a Nurse Practitioner or Physician Assistant in healthcare—who possesses broad knowledge to quickly diagnose and resolve a wide range of common user issues (hardware/software troubleshooting, password resets, connectivity problems, and basic account management). By handling these routine, day-to-day tasks, the position relieves the System Administrator and Manager from repetitive support duties, allowing them to focus on higher-priority, specialized responsibilities such as cybersecurity, infrastructure upgrades, network architecture, policy development, and long-term strategic planning. Ultimately, this structure reduces downtime for County staff, improves overall service response times, enhances user satisfaction, and optimizes the department's limited specialized resources.

Starting salary would be \$42,000. With benefits and other obligations, the annual cost to the County would be \$67,500.

As this position would also greatly assist in furthering broadband expansion in the County, I would suggest using ARPA funds set aside for broadband expansion to initially fund the position while it is incorporated into future budgets.

JB

JOB DESCRIPTION

The following statements are intended to describe the general nature and level of work being performed. They should not be considered an exhaustive list of all responsibilities, duties and competencies required in the position.

JOB TITLE:	Help Desk Associate
DEPARTMENT:	Computing Services
PAY STATUS:	FLSA-Non-Exempt
CLASSIFICATION:	Classified
PAY RANGE:	\$20.20 hourly based on experience
DEADLINE TO APPLY:	Until Filled

JOB SUMMARY:

Under the general supervision of the Computing Services Manager, the Help Desk Associate serves as the primary point of contact for end-user IT support within the Computing Services Department. The role focuses on diagnosing and resolving low- to mid-level technical issues related to computer hardware, software, network connectivity, and user account management, while providing efficient Tier 1 support via phone, email, in-person, or remote tools. In addition, the position provides secondary general administrative support to the department, including moderately complex clerical tasks such as data entry, record maintenance, ticketing documentation, and other office assistance as needed.

DUTIES AND RESPONSIBILITIES:

Serve as the primary frontline contact for the Computing Services Department by responding to user help desk tickets and inquiries via phone, email, in-person, or remote tools; perform basic troubleshooting for hardware, software, network, and application issues; provide effective resolutions or escalate tickets to higher-level support as necessary.

Perform basic systems administration tasks, including Active Directory and Entra ID management, to fulfill user requests such as account creation/modification, password resets, permissions adjustments, and related support.

Provide direct in-person assistance and guidance to visitors and walk-in users seeking Computing Services support, including handling inquiries and concerns professionally, even in tense or stressful situations.

Answer multi-line telephone system, greet callers, provide initial technical guidance, transfer calls appropriately, and take accurate messages.

Receive, log, and track information requests and service needs from the public and internal users, ensuring timely documentation and follow-up.

Document all interactions, resolutions, and ticket details accurately to maintain complete records and support department reporting.

Provide secondary general administrative and clerical support to the department as needed, including mail handling, filing, copying, scheduling, correspondence processing, basic word processing, and other routine office tasks.

Perform other job-related duties as assigned.

MINIMUM EDUCATION, EXPERIENCE, KNOWLEDGE, SKILLS AND ABILITIES:

High School diploma or GED certificate; some college preferred

One (1) year of experience that directly relates to the duties and responsibilities specified

Basic Computer Hardware, Windows and Windows Server, Basic Cloud Software, Microsoft Office Skills

Ability to effectively and cordially greet and direct the public in person and on the phone

Ability to operate computer, copier, fax machine and multi-line telephone system

Ability to interact with elected officials, department heads, staff and the general public in a professional manner

Knowledge of standard office procedures and practices, and departmental functions and procedures

Ability to handle confidential information with tact and discretion

PREFERRED EDUCATION, EXPERIENCE KNOWLEDGE, SKILLS AND ABILITIES:

Experience in local or state government

Skill in Microsoft Office and other software applications

Exceptional organizational skills

Ability to draft well-written correspondence

Reliable, dependable and punctual

Motivated self-starter

LICENSURES AND CERTIFICATIONS:

Valid Illinois driver's license required

OTHER CONDITIONS OF EMPLOYMENT:

Ability to perform essential function and adapt to working conditions

No history or pattern of reckless driving, DWI/DUI or irresponsible driving in the last five years

No history of felony or misdemeanor conviction involving moral turpitude, violence, distribution of controlled substance or dishonesty

WORKING CONDITIONS:

Work is typically performed in an interior office environment

Work involves minimal exposure to physical risk

Little or no significant physical effort required to perform duties

PRE-EMPLOYMENT REQUIREMENTS:

Interview

Criminal record check

General employment background check

Driving record check



JACKSON COUNTY HEALTH DEPARTMENT

P.O. BOX 307, 415 HEALTH DEPARTMENT RD, MURPHYSBORO, IL 62966-0307
PH: 618-684-3143 FAX: 618-684-6023

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twitter.com/jchealthdept

MEMO

March 4, 2026

TO: Legislative and Public Safety Committee

FROM: Kerri Gale, Director of Environmental Health

RE: Household Chemical Collection for 2026 – Approval of HHW Funds

In June 2026, we plan to co-host a Household Chemical Collection event with the Illinois EPA at the Banterra Center South Parking Lot. This one-day event will be open to all Illinois residents. At this time, we are finalizing all agreements with participating partners, a date will be announced when we have a final agreement in place.

For this event the IEPA will be responsible for paying for the disposal cost of the authorized list of chemicals collected at the event. JCHD will be responsible for the extra items that are collected: e-cigarettes/vapes, small propane cylinders, disposable helium tanks, & mapp-gas cylinders. JCHD is also responsible for event planning, promotion and supplies.

In order to plan for and conduct a Spring 2026 collection event, we request the committee forward the following motion to the full board:

- **Recommend a motion for JCHD to be authorized to expend HHW funds up to \$10,000 for event planning, promotion & supplies and to expend HHW funds up to \$20,000 to pay for the extra items (listed above) we are accepting from residents.**

We appreciate your continued support in providing household chemical collection services to County residents. Please let me know if you have any questions.

Jackson County Health Department complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex.

ATTENTION: Language assistance services, free of charge, are available to you. Call 1-618-684-3143.

Jackson County Health Department cumple con las leyes federales de derechos civiles aplicables y no discrimina por motivos de raza, color, nacionalidad, edad, discapacidad o sexo.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-618-684-3143.

Jackson County Health Department postępuje zgodnie z obowiązującymi federalnymi prawami obywatelskimi i nie dopuszcza się dyskryminacji ze względu na rasę, kolor skóry, pochodzenie, wiek, niepełnosprawność bądź płeć.

UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-618-684-3143.



JACKSON COUNTY HEALTH DEPARTMENT

P.O. Box 307, 415 HEALTH DEPARTMENT RD, MURPHYSBORO, IL 62966-0307
PH: 618-684-3143 FAX: 618-684-6023

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twitter.com/jchealthdept

MEMO

April 9, 2026

TO: Legislative and Public Safety Committee
FROM: Kerri Gale, Dir Environmental Health
RE: Program to Promote Backyard Composting and Use of Rain Barrels

Concept and Purpose: Host a truckload sale this Spring 2026 of backyard compost bins and rain barrels to Jackson County residents at prices well below retail. An ongoing sale of bins and barrels like the one planned will: a) provide residents the opportunity to purchase compost bins and rain barrels for their homes at their convenience; b) attract residents who do not currently compost with the discounted price; c) increase community awareness through promotion of the sale and provide education to the community on the benefits of composting and rain water collection.

Program Details: Jackson County Health Department will set-up a contract with Yardfully for residents to purchase backyard compost bins made from recycled plastic. Additionally, JCHD will contract with Rainbarrel.ca to promote a truckload rain barrel sale. The items can be purchased online in advance, or in person at JCHD by residents and scheduled for pick up on date that will be hosted at Jackson County Health Department. The MSRP of the rain barrel is \$55, would we would like to subsidize it \$30 making the sale price \$25 for residents. The MSRP of the compost bin is \$29, we would like to subsidize it \$19 making the sale price \$10. These prices are substantially lower than what residents would pay elsewhere, especially for items of a comparable quality. We have colleagues throughout Illinois that have offered these same products and have had success with residents.

Promotion of the sale will occur through news release, website, email, social media and other means.

In order, to plan for and conduct a 2026 Backyard Compost and Rain Barrel sale, we request the committee forward the following motion to the full board:

- **Recommend a motion for JCHD to be authorized to expend Solid Waste funds up to \$8,500 for purchase supplies and advertising on the backyard composting and rain barrel program.**

We appreciate your support providing Jackson County residents with backyard compost bins and rain barrels. Please let me know if you have any questions.

Jackson County Health Department complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex.

ATTENTION: Language assistance services, free of charge, are available to you. Call 1-618-684-3143.

Jackson County Health Department cumple con las leyes federales de derechos civiles aplicables y no discrimina por motivos de raza, color, nacionalidad, edad, discapacidad o sexo.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-618-684-3143.

Jackson County Health Department postępuje zgodnie z obowiązującymi federalnymi prawami obywatelskimi i nie dopuszcza się dyskryminacji ze względu na rasę, kolor skóry, pochodzenie, wiek, niepełnosprawność bądź płeć.

UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-618-684-3143.

PROCLAMATION

COMPOST AWARENESS WEEK, FIRST WEEK OF MAY, ANNUALLY

WHEREAS, the Jackson County Board, has declared the first full week of May to be the annual Compost Awareness Week;

WHEREAS, composting is a way of returning organic resources to the soil to restore the health of the soil and enable its essential function in the carbon cycle;

WHEREAS, applying finished compost is a proven method of growing healthy food, conserving water during extreme drought, providing resiliency during flooding conditions, reducing water consumption and non-point pollution, decreasing the dependence on chemical fertilizers, decreasing erosion, carbon sequestration and remediating fire damaged lands;

WHEREAS, it is critical to recognize composting as an effective form of resource recovery, waste reduction, reuse and recycling, and pollution reduction;

WHEREAS, materials such as yard trimmings, fruit and vegetable cuttings, acceptable food scraps and organics, are all able to be composted and processed into a beneficial product known as compost;

WHEREAS, communities, through their local governments, highway departments, soil conservation service and extension offices, and public works professionals, can have significant impact on clean water, soil, climate resiliency and landfill diversion by using compost for projects at all scales;

WHEREAS, International Compost Awareness Week is a publicity and education initiative to showcase compost production and demonstrate compost use;

WHEREAS, composting creates green jobs and infrastructure for cities and states who implement composting programs; and

WHEREAS, this year's theme is Compost: Feed the Soil that Feeds Us. The 2026 theme was chosen with the goal of highlighting the benefits of composting in agriculture and food production, and its role in supporting healthy, nutritious food, and by extension, healthy people and communities. Beyond responsible waste management, composting recognizes the interconnectedness between every person who eats and the earth that provides all of our food, as well as our agency in feeding the earth our scraps so that the soil may continue to provide for us abundantly. Compost grows healthy soil, healthy food, and a healthy Illinois.

NOW, THEREFORE, the Jackson Board, does hereby resolve: that Jackson County Board, in recognition of the efforts of the Compost Research & Education Foundation and Illinois Food Scrap & Composting Coalition, the Jackson County Health Department, as well as extension agents, soil conservation stewards, householders, landscapers, farmers, recyclers, public workers, composters, gardeners, and plant growers everywhere, does hereby proclaim the first full week of May as **Compost Awareness Week**.

APPROVED AND ADOPTED BY THE JACKSON COUNTY BOARD AT ITS REGULAR MEETING THIS _____ DAY OF _____, 2026.

By its Chairman:

Attest:

C.J. Calandro

Frank L. Byrd, County Clerk & Recorder

JACKSON COUNTY RESOLUTION NO. 2026 - 41

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH KANE COUNTY
FOR JUVENILE DETENTION SERVICES**

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provide that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Jackson County desires to enter into an intergovernmental agreement with Kane County wherein Kane County would house Jackson County minors at its Juvenile Justice Center with a per diem charge of \$225.00 (two hundred and twenty-five dollars) per day per minor; and

WHEREAS, the three-year intergovernmental agreement with Kane County commences upon date of approval and signature by Jackson County and Kane County and will continue until March 1, 2029. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist and may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Jackson County, Illinois as follows:

Section 1. That the Chairman of the Jackson County Board is hereby authorized to enter into an Intergovernmental Agreement between the County of Jackson and the County of Kane for juvenile detention services.

Section 2. That the Chairman of the Jackson County Board, the Jackson County Sheriff, and the County Administrator of Jackson County be and hereby are authorized to do any and all things reasonable, necessary, and proper to carry out the intent and purposes of this resolution.

This resolution adopted at a regular meeting of the County Board of Jackson County, Illinois, on the _____ day of _____, 2026.

Approved _____
C.J. Calandro, Chairman

Attest _____
Frank L. Byrd, County Clerk

SEAL

INTERGOVERNMENTAL AGREEMENT

This AGREEMENT is made between the COUNTY OF JACKSON, Illinois, a local unit of government, (hereinafter referred to as "JACKSON COUNTY") and the COUNTY OF KANE, Illinois, a local unit of government, (hereinafter referred to as "KANE COUNTY") both organized and existing under the laws of the State of Illinois;

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, the COUNTY OF JACKSON and the COUNTY OF KANE are units of local government within the meaning of Article 7 Section 1 of the Illinois Constitution of 1970; and

WHEREAS, the COUNTY OF JACKSON and the COUNTY OF KANE are public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/2); and

WHEREAS, the COUNTY OF KANE and the COUNTY OF JACKSON are authorized to establish, support and maintain a detention home for the care and custody of delinquent minors (55 ILCS 75/1); and

WHEREAS, the COUNTY OF JACKSON is desirous of utilizing the available housing for juvenile detainees which the COUNTY OF KANE can provide;

WHEREAS, pursuant to the Juvenile Court Act, 705 ILCS 405/5, the CIRCUIT COURT FOR THE FIRST JUDICIAL CIRCUIT and the DESIGNATED COURT SERVICES STAFF (hereinafter, referenced as "AUTHORIZED JACKSON COUNTY OFFICIAL") are authorized to request detention services for juveniles in a secure detention facility; and

WHEREAS, the COUNTY OF JACKSON may expend tax receipts for detention services pursuant to an agreement with the COUNTY OF KANE (55 ILCS 75/9.3); and

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the undersigned do agree to the following terms and conditions.

1. The foregoing recitals are incorporated herein as provision hereof.
2. The AGREEMENT is a three-year agreement commencing on April 1, 2026 and will continue to April 1, 2029.

3. HOUSING

3.1 KANE COUNTY agrees to provide temporary custody, specifically housing and detention services for minors authorized by KANE COUNTY, pursuant to the needs of JACKSON COUNTY, while remaining in compliance with all statutory requirements as delineated in Illinois Criminal Law and Procedures, the Illinois Juvenile Court Act, Administrative Office of Illinois Court (AOIC), Illinois Department of Juvenile Justice (IDJJ) and Prison Rape Elimination Act (PREA) Standards. This includes NOT detaining status offenders and/or contempt of court offenders whose detainment originates from status offenses in accordance with the Juvenile Court Act. KANE COUNTY agrees to house up to 3 minors from JACKSON COUNTY, so long as the KANE COUNTY Juvenile Justice Center's total population remains under 38 residents. Once the KANE COUNTY Juvenile Justice Center's total population reaches 38 residents, no additional JACKSON COUNTY residents will be accepted for admission until the facility's total population falls below 38 residents.

3.2 It is agreed that JACKSON COUNTY shall utilize the AOIC Statewide Screening Instrument to authorize detainment. All housing provided by KANE COUNTY shall be at the Juvenile Justice Center located at 37W655 Route 38, St. Charles, Illinois.

3.3 In the event that a JACKSON County juvenile offender presents with a mental health or medical condition that requires specialized inpatient treatment, in line with AOIC standards, KANE COUNTY shall refuse intake for the minor until the minor is determined to be stabilized by a qualified mental health or medical professional, and whose aftercare or follow-up treatment is appropriate for detention in a juvenile facility, as more fully addressed in Section 7.4 in this Agreement.

4. COMMUNICATION BETWEEN KANE AND JACKSON COUNTY

4.1 Prior to admission, an AUTHORIZED JACKSON COUNTY OFFICIAL shall contact the Kane County Juvenile Justice Center for screening purposes and provide the following information:

(a) A completed AOIC Screening Tool indicating the reason for the detainment, a court order or a warrant authorizing the detention of the minor.

(b) All health care and mental health information shall be provided to KANE COUNTY medical and mental health personnel in keeping with all applicable regulations and statutes.

(c) Contact information for the detained minor's parent(s) and/or guardian(s).

(d) Any information regarding the juvenile in custody, pertinent to ensuring the safety, security and welfare of the detained minor (e.g.

alleged or underlying offense(s), criminal history, and immediate medical and/or mental health care issues).

(e) Information regarding the date, time, and place of the detained minor's next court hearing.

(f) Date and time of detention hearing, and whether the hearing will be in person (including name of transporting agency) or virtual.

4.2 The following ongoing information shall be exchanged between the Kane County Juvenile Justice Center and JACKSON County:

(a) KANE COUNTY shall provide JACKSON COUNTY with timely information, as soon as is practical thereafter, regarding any extraordinary or unusual occurrences involving any minor detained by JACKSON COUNTY at the Kane County Juvenile Justice Center, including but not limited to: death, regardless of cause; escape or attempted escape; attempted suicide; serious injury to include accidental or self-inflicted; a medical emergency requiring emergency services outside of the Kane County Juvenile Justice Center: assaultive behavior by or toward the minor; ongoing or significant disregard for the rules and regulations of the Kane County Juvenile Justice Center by the minor; any incidents involving the minor which result in the filing of a police report or placement of the minor on behavior stabilization programming.

(b) In the case of the escape or attempted escape of a JACKSON COUNTY minor confined in the Kane County Juvenile Justice Center, the Kane County Chief Judge's Office or the Kane County Juvenile Justice Center shall notify the Sheriffs of Kane and JACKSON County promptly by telephone, so they may use all reasonable means to recapture the minor. The escape of a JACKSON COUNTY minor must be reported immediately by telephone to the Sheriff of JACKSON County. The date of such escape and the return to custody must be reported in writing to the Sheriff of JACKSON County within forty-eight (48) hours of said escape.

(c) JACKSON COUNTY shall provide KANE COUNTY with information on any upcoming court hearings and/or scheduled release dates for any minors detained by JACKSON COUNTY.

(d) JACKSON COUNTY shall provide KANE COUNTY with any subsequent information regarding the juvenile in custody, including serious mental health concerns or behaviors that could pose a risk to staff or other detained minors.

5. **SCOPE OF DETENTION SERVICES:** KANE COUNTY shall provide minors with detention services as provided for in the Juvenile Court Act of 1987 (705 ILCS 405), all other governing statutes, and all detention regulations promulgated by the IDJJ, AOIC, and PREA Standards. Services offered to minors housed for JACKSON COUNTY shall be commensurate to services offered to all other minors housed by KANE COUNTY.

6. **TRANSPORTATION OF MINORS**

An AUTHORIZED JACKSON COUNTY OFFICIAL, or the appropriate arresting agency's designated law enforcement official, pursuant to the established policies of JACKSON COUNTY, shall provide for transportation of minors to and from KANE COUNTY for initial admission. Thereafter, an AUTHORIZED JACKSON COUNTY OFFICIAL shall provide transportation of minors to and from KANE COUNTY for scheduled off-site health care services, court-ordered furloughs, IDJJ commitments, residential placement dispositions and court hearings. Yet, in the case of non-scheduled off-site medical care services, such as emergency hospital care, KANE COUNTY shall provide such transportation as is necessary for the juvenile to receive such care. For the expense and staffing of such trip, JACKSON COUNTY shall compensate KANE COUNTY for mileage (current IRS rate) and any other transportation expenses incurred (i.e., tolls, parking, etc.), and additionally, for off-site staffing coverage required for the minor at an hourly rate of \$100; if the transport occurs on a holiday, the rate will be \$150 per hour. JACKSON COUNTY is custodian of the minor when providing transportation. Except for emergency situations, an AUTHORIZED JACKSON COUNTY OFFICIAL will provide notice to KANE COUNTY one day prior to any transport.

7. **HEALTH CARE SERVICES**

7.1 KANE COUNTY shall provide basic health care services as outlined by IDJJ and AOIC standards. In accordance with AOIC standards, all residents will receive a physical examination within seven (7) days if they return from their detention/bond hearing.

7.2 The parent(s)/guardian(s)/minor's medical insurance shall pay for any health care services received at a facility outside of the Kane County Juvenile Justice Center and this includes any emergency health care services deemed necessary by KANE COUNTY. The parent(s)/guardian(s)/minor's medical insurance shall pay for any prescribed medications. With the assistance of JACKSON COUNTY, KANE COUNTY shall coordinate with the parent(s) or guardian(s) to obtain insurance information. In the event the minor is not covered by medical insurance, JACKSON COUNTY shall be responsible and bear any and all expenses arising from any prescribed medications or medical services provided to the minor at a facility outside of the Kane County Juvenile Justice Center. As between KANE COUNTY and JACKSON COUNTY, JACKSON COUNTY shall become the responsible party and bear any and all payments of outstanding medical bills but shall retain any rights it may have to seek reimbursement from the minor, the minor's parent(s)/guardians(s), any insurance carrier, or any other responsible party.

7.3 In the event a minor detained for JACKSON COUNTY is admitted for hospitalization for emergency health care services, KANE COUNTY will immediately notify JACKSON COUNTY Probation and Court Services (or other person authorized by the Chief Judge of the Circuit Court for the First Judicial Circuit). JACKSON COUNTY shall compensate KANE COUNTY for mileage (current IRS rate) and any other transportation expenses incurred (i.e. tolls, parking, etc.), and additionally, for off-site staffing coverage required for the minor at an hourly rate of \$100; if the transport occurs on a holiday, the rate will be \$150 per hour as more fully addressed in Section 8 in this Agreement.

7.4 The parties agree that the intent of juvenile detention is to house delinquent minors pending court proceedings; it is not to be used in lieu of treatment for minors in need of mental health treatment such as psychological services or specialized medical care. Minors who require mental health treatment at a level of care higher than an outpatient setting are not appropriate for detention. These minors will need to obtain the proper treatment in the appropriate medical or mental health care facility and be medically and/or psychologically stable before they are accepted for detention. Should a minor be deemed in need of inpatient mental health care services, specialized medical care or in need of services outside the scope of juvenile detention, as determined by a Licensed Practitioner of the Healing Arts with a valid clinical license in the state of Illinois, KANE COUNTY will require that the minor be removed from the facility within 72 hours, with all costs of transportation assumed by JACKSON COUNTY. Should the minor not be removed within 72 hours, JACKSON COUNTY agrees to pay a per diem rate of \$500/day in consideration for increased level of care required for the subject minor.

8. FEES AND PAYMENT

8.1 As consideration for the foregoing, JACKSON COUNTY agrees to provide compensation to KANE COUNTY for the following detention services:

- (a) Per diem fee: The amount of \$225.00 per day, per minor, for occupied detention beds. KANE COUNTY shall provide an invoice to JACKSON COUNTY by the tenth day of the month reflecting services provided during the previous month. JACKSON COUNTY shall remit payment within 60 days after receipt of such invoice.
- (b) Transport fees: Any out-of-building transport provided by KANE COUNTY for JACKSON COUNTY will be in the amount of \$100 per hour; if the transport occurs on a holiday, the rate will be \$150 per hour. Transport to IDJJ will require a flat rate of \$100 to IDJJ St. Charles and IDJJ Warrenville. A flat rate of \$500 is required for a transport to IDJJ Chicago. The JJC will not facilitate transports to any other IDJJ facilities.
- (c) Medical fees: JACKSON COUNTY will reimburse KANE COUNTY for all lab fees, X-rays and prescription medications.

9. INDEMNIFICATION

9.1 KANE COUNTY shall be responsible for and shall indemnify, defend with counsel of JACKSON COUNTY's own choosing, and hold harmless JACKSON COUNTY and its past, present and future board members, elected officials, insurers, agents, officers, and employees against any and all liabilities, claims, demands or suits arising out of the performance of this agreement by KANE COUNTY, the confinement of any JACKSON COUNTY juvenile at the KANE COUNTY Juvenile Justice Center, and any practice, policy, rule, regulation, act or omission of KANE COUNTY, or any officers, agents, employees, or servants, relating to the custody, care, supervision, transport of any JACKSON COUNTY minor in the custody of KANE COUNTY or relating to the maintenance of KANE COUNTY property or premises, to the fullest extent authorized by law.

JACKSON COUNTY shall be responsible for and shall indemnify, defend with counsel of KANE COUNTY's own choosing, and hold harmless KANE COUNTY and its past, present and future board members, elected officials, insurers, agents, officers, and employees against any and all liabilities, claims, demands or suits arising out of the performance of this agreement by JACKSON COUNTY or suits brought by, or on behalf of, any JACKSON COUNTY minor housed pursuant to this Agreement, arising out of any practice, policy, rule, regulation, act or omission of JACKSON COUNTY, or any agents, employees, or servants thereof relating to their care, custody, supervision, or transport of any JACKSON COUNTY minor while in the custody of JACKSON COUNTY, to the fullest extent authorized by law.

It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, clothing and related medical expenses of KANE COUNTY or their agents or employees which may result from the presence of JACKSON COUNTY juveniles during contractual incarceration shall be the sole responsibility of KANE COUNTY.

KANE COUNTY agrees that it shall maintain general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 for each occurrence with \$10,000,000 million in aggregate and comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit. KANE COUNTY's auto liability and general liability coverage shall be primary coverage in circumstances of alleged or proved errors or negligence by KANE COUNTY or KANE COUNTY's employees. KANE COUNTY's coverage shall name the County of JACKSON as an additional insured, with its members, representatives, officers, agents and employees. Certificates of such insurance detailing the coverage therein shall be available to the County of JACKSON upon execution of this Agreement.

Alternatively, a self-insurance reserve of \$1 million with excess coverage of \$20 million is acceptable if KANE COUNTY self-insures.


9.2 Neither party waives its immunities or defenses, whether statutory or common law by reason of these indemnification provisions.

10. **EFFECTIVE DATE, AMENDMENT, MODIFICATION AND RENEWAL:** This AGREEMENT shall become effective on December 1, 2025. This AGREEMENT may be amended with written consent of all parties hereto and, provided a need continues to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal. This AGREEMENT may be cancelled by any party hereto upon sixty (60) days written notice to all parties.
11. **APPLICABLE LAW:** This AGREEMENT shall be interpreted and enforced under the laws of the State of Illinois, and the parties agree that the venue for any legal proceedings between them shall be the Sixteenth Judicial Circuit, State of Illinois.
12. **FINAL AGREEMENT OF PARTIES:** This writing constitutes the final expression of the agreement of the parties. It is intended as a complete and exclusive statement of the terms of this AGREEMENT, and it supersedes all prior and concurrent promises, representation, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof. No modification or termination of this AGREEMENT shall be binding upon the parties hereto unless the same is in writing and appropriately executed.
13. **NOTICES:** Any Notice given pursuant to a preceding Section of this AGREEMENT shall be sent by United States Mail, postage prepaid, addressed to respective party at the address set forth on the signature page hereof or to such other address as the parties may designate in writing from time to time. In the case of notice to JACKSON COUNTY, any notice shall also be sent to Jackson County State's Attorney, 1001 Walnut Street 3rd Floor, Murphysboro, IL 62966. In the case of notice to KANE COUNTY, any notice shall also be sent to Kane County State's Attorney, 100 South Third Street, 4th Floor, Geneva, IL 60134.
14. **AUTHORIZATION:** JACKSON COUNTY and KANE COUNTY represent that all necessary acts have been taken to authorize and approve this AGREEMENT in accordance with applicable law and this AGREEMENT, when executed by the parties hereto, shall constitute a binding obligation of JACKSON COUNTY and KANE COUNTY, legally and enforceable at law and equity against both.
15. **SEVERABILITY CLAUSE:** If any provision of this AGREEMENT is held to be invalid, that provision shall be stricken from this AGREEMENT and the remaining provisions shall continue in full force and effect to the fullest extent possible.
16. **RULES AND REGULATIONS:** It is agreed by and between the parties hereto that JACKSON COUNTY minor confined to the KANE COUNTY Juvenile Justice Center facility pursuant to this Agreement are subject to the rules and regulations of the KANE COUNTY Juvenile Justice Center facility and the privileges or restrictions attaching thereto, and are subject to no other rules and regulations or the granting of any privileges attaching to the JACKSON COUNTY Jail.
17. **NON-DISCRIMINATION:** KANE COUNTY agrees that no JACKSON COUNTY minor confined in the KANE COUNTY Juvenile Justice Center facility under the terms of this contract shall on the grounds of age, gender, race, color, religion or national origin be subjected to discrimination in any manner relating to their confinement.

18. PREA Compliance: As of the date of execution of this AGREEMENT, the KANE COUNTY Juvenile Justice Center Superintendent has adopted and the KANE COUNTY Juvenile Justice Center is in substantial compliance with the national standards to prevent, detect, and respond to sexual abuse and sexual harassment as outlined in the applicable provisions of the Prison Rape Elimination Act (PREA) 28 C.F.R. Parts 115.5 through 28 C.F.R. 115.405 including monitoring to ensure compliance with said standards.
19. EXECUTION: This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the undersigned duly authorized officers have subscribed their names on behalf of JACKSON COUNTY and the KANE COUNTY.

KANE COUNTY



Chairman, Kane County Board
719 S. Batavia Avenue
Geneva, Illinois 60134

Date: 3/19/26

JACKSON COUNTY

Chairman, Jackson County Board
1001 Walnut Street
Murphysboro, IL 62966

Date: _____

Resolution 2026-39
Authorizing the Reallocation of American Rescue Plan Act (ARPA) Funds

WHEREAS, Jackson County has received funds from the U.S. Department of the Treasury under the American Rescue Plan Act of 2021 (ARPA); and

WHEREAS, on December 21, 2021, the Jackson County Board authorized the allocation of ARPA funds to specific projects and expenditure categories; and

WHEREAS, reallocation of funds is needed for multiple projects for the following reasons:

- \$5,000,000 - termination of the Agreement with WK&T to expand broadband infrastructure into the unserved and underserved areas of the county – project was not feasible;
- \$637 - Highway Department HVAC Ventilation replacement project - completion under budget
- \$54,375.00 - Medical Segregation Project - not feasible due to increased construction costs

WHEREAS, all funds being reallocated were legally obligated by the December 31, 2024, deadline in accordance with the United States Treasury's rules; and

WHEREAS, The Jackson County Board desires to ensure that these federal funds are utilized for the benefit of the residents and taxpayers of Jackson County; and

WHEREAS, the Jackson County Board's authorization of the reallocation of ARPA funds is intended to remain in compliance with all federal reporting and expenditure requirements; and

WHEREAS, all funds being reallocated will be designated as Lost Revenue, Payroll FY25 as part of a full closeout of ARPA funded projects; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Jackson County Board hereby authorizes the reallocation of ARPA funds as detailed below:

Original Project	Original Allocation	Amount of Reduction	Revised Allocation
Broadband Buildout	\$5,000,000.00	-\$5,000,000.00	-0-
Highway HVAC Replacement	\$20,000	-\$637	\$19,363
Med Seg Construction	\$230,000	-\$54,375	\$175,625

Category Receiving Funds	Original Allocation	Amount of Increase	Revised Allocation
Lost Revenue – Salary FY 2025	\$2,765,930 (99,000+671,405+1,995,525)	+\$5,000,000	\$7,765,930

2. Reallocation is needed because the projects were not feasible or came in under budget.

3. The County's ARPA Fund Administrator is hereby directed to reflect these changes in the next Project and Expenditure Report submitted to the U.S. Treasury and to maintain all necessary records of this action for the required time period.

4. This Resolution shall take effect immediately upon its adoption.

APPROVED at the regular meeting of the Jackson County Board on this _____ day of _____ 2026.

C.J. Calandro, Chairman
Jackson County Board

Frank L. Byrd
County Clerk & Recorder

(SEAL)

REAL PROPERTY COMMITTEE – AP APPROVAL

Jackson County Highway Department here by submits for review and approval the attached

Accounts payable in the amount of \$ 142,739.73

IL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
	Invoice Age: Less Than 30 Days						
	und 3000 COUNTY HIGHWAY						
	00-3000-8300.000	MODERN OFFICE CONNECT	OFFICE/ COPIER	101188	04/30/26	70.33	
	00-3000-8416.000	APPLIANCE WIZARD CARB	OFFICE/FRIG REPAIR	69365	04/30/26	377.20	
	00-3000-8416.000	VISA	POSTAGE/CERTIFIED MAIL	3182026	04/30/26	12.16	
	00-3000-8416.000	VISA	OFFICE/ POSTAGE	3192026	04/30/26	318.08	
	00-3000-8416.000	VISA	OFFICE/CERTIFIED POSTAGE	322026	04/30/26	20.96	
	00-3000-8416.000	VISA	OFFICE/CERTIFIED POSTAGE	3242026	04/30/26	62.88	
	00-3000-8416.000	CINTAS CORP.	OFFICE/CERTIFIED POSTAGE	412026	04/30/26	10.80	
	00-3000-8417.000	CINTAS CORP.	SHOP/ EYEWASH SERVICE/MARCH 2026	9365819354	04/30/26	123.00	
	00-3000-8417.000	HURDALE ACE HARDWARE	SHOP/ FIRST AID SUPPLIES	5325201502	04/30/26	183.83	
	00-3000-8417.000	NAPA AUTO PARTS	SHOP/ BROOM	784342/B	04/30/26	31.99	
	00-3000-8417.000	RURAL KING SUPPLY	SHOP/ SUPPLIES	494206	04/30/26	57.56	
	00-3000-8417.000	RURAL KING SUPPLY	SHOP/ SUPPLIES	291139	04/30/26	8.78	
	00-3000-8417.000	RURAL KING SUPPLY	SHOP/ SUPPLIES	319750	04/30/26	39.22	
	00-3000-8417.000	RURAL KING SUPPLY	SHOP/ SUPPLIES	316572	04/30/26	42.38	
	00-3000-8417.000	RURAL KING SUPPLY	SHOP/ SUPPLIES	321136	04/30/26	39.56	
	00-3000-8417.000	SOUTHERN F S	BULK DEF	43156013	04/30/26	246.40	
	00-3000-8417.000	VISA	SHOP/ DRIVER	1129780844-1809	04/30/26	3,256.50	
	00-3000-8417.000	WHITE CAP, L.P.	SHOP/ SUPPLIES	50036043869	04/30/26	487.19	
	00-3000-8417.000	WRIGHT BUILDING & DES	SHOP/ SUPPLIES	233885	04/30/26	10.58	
	00-3000-8450.001	JACKSON COUNTY SHERIFF	FUEL REIMBURSEMENT	JCSO# 03/26	04/30/26	2,787.88	
	00-3000-8450.001	WEX BANK	FUEL REIMB. GASOLINE	11572544	04/30/26	84.59	
	00-3000-8450.002	SOUTHERN F S	DX ULS CLR DIESEL	14027408	04/30/26	8,533.69	
	00-3000-8610.000	CHELYL MC COY	JANITORIAL	32826	04/30/26	34.95	
	00-3000-8610.000	CHELYL MC COY	JANITORIAL	3212026	04/30/26	34.95	
	00-3000-8610.000	CHELYL MC COY	JANITORIAL	3142026	04/30/26	34.95	
	00-3000-8610.000	CHELYL MC COY	JANITORIAL	442026	04/30/26	34.95	
	00-3000-8625.000	JOHN DEERE FINANCIAL	#3/ WINDSHIELD	12119392	04/30/26	749.79	
	00-3000-8625.000	NAPA AUTO PARTS	CTH/ HOSES/FITTINGS	327460	04/30/26	88.13	
	00-3000-8625.000	NAPA AUTO PARTS	BH/ ALTERNATOR	494375	04/30/26	242.29	
	00-3000-8626.000	FULL SPEED LUBE, LLC	OFFICE TRUCK/ OIL CHANGE	20-38-28313	04/30/26	79.12	
	00-3000-8626.000	FULL SPEED LUBE, LLC	FU-21/ OIL CHANGE	203828361	04/30/26	74.93	
	00-3000-8626.000	NAPA AUTO PARTS	21TT/ SWITCH	494278	04/30/26	23.19	
	00-3000-8626.000	WOODY'S MUNICIPAL SUP	23TT & 24TT/ TARPS	01-44980	04/30/26	672.12	
	00-3000-8627.000	PLAZA TIRE SERVICES	HB/TIRE	901614132	04/30/26	166.72	
	00-3000-8627.000	WISELY AUTOMOTIVE	FU-21/ TIRES (4)	1003136	04/30/26	1,322.00	
	00-3000-8635.000	AMEREN	ELECTRICITY/GAS	805200952132426	04/30/26	206.89	
	00-3000-8635.000	AMEREN	ELECTRICITY/GAS	385200501532026	04/30/26	107.65	
	00-3000-8635.000	AMEREN	ELECTRICITY/GAS	88520076154326	04/30/26	372.61	
	00-3000-8635.000	CITY OF CARBONDALE FI	1/3 ELECTRIC/BIKE PATH AIRPORT RD	MFT ELECT-2026-	04/30/26	72.51	
	00-3000-8635.000	CONSTELLATION NEWENER	ELECTRICITY/ GAS	4560365	04/30/26	81.50	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431003472026	04/30/26	103.46	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431009472026	04/30/26	70.83	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431001472026	04/30/26	61.93	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431010472026	04/30/26	58.26	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431007482026	04/30/26	21.85	
	00-3000-8635.000	EGYPTIAN ELECTRIC COO	ELECTRICITY/GAS	26431008472026	04/30/26	12.16	
	00-3000-8640.000	JOSH COX	JOSH TRAINING/PHONE & TRAVEL REIMB	112026	04/30/26	50.00	
	00-3000-8640.000	VERIZON	TELECOMMUNICATIONS	385067081-41202	04/30/26	157.35	
	00-3000-8645.000	CLEARWAVE COMMUNICATI	INTERNET	19027642927	04/30/26	685.69	
	00-3000-8720.000	JOSH COX	JOSH TRAINING/PHONE & TRAVEL REIMB	112026	04/30/26	601.36	
			Total For Dept 3000 COUNTY HIGHWAY			23,027.70	

IL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 300 COUNTY HIGHWAY							
Dept 3100 NEW BRIDGE							
100-3100-8418.234	CULVERTS	ENERGY CULVERT COMPAN	COUNTY CULVERTS	1367	04/30/26	4,380.00	
100-3100-8418.234	CULVERTS	ENERGY CULVERT COMPAN	COUNTY CULVERTS	1414	04/30/26	3,180.00	
100-3100-8418.234	CULVERTS	ENERGY CULVERT COMPAN	COUNTY CULVERTS	1912	04/30/26	795.00	
100-3100-8418.234	CULVERTS	ENERGY CULVERT COMPAN	COUNTY CULVERTS	1914	04/30/26	4,975.20	
100-3100-8418.234	CULVERTS	ENERGY CULVERT COMPAN	COUNTY CULVERTS	1949	04/30/26	2,487.60	
Total For Dept 3100 NEW BRIDGE						15,817.80	
Dept 3200 FEDERAL AID MATCHING							
00-3200-8331.000-210	PRELIMINARY ENGINEERING	HUTCHISON ENGINEERING	AIRPORT RD/RT 13 NORTH/ BIKE PATH	005600.0013	04/30/26	9,189.24	
00-3200-8331.000-220	PRELIMINARY ENGINEERING	VOLKERT, INC	UNION HILL RD/ FINAL PHASE / 2200	00803184	04/30/26	9,117.05	
00-3200-8331.000-220	PRELIMINARY ENGINEERING	VOLKERT, INC	ENGINEERING/ UNION HILL RD/ FINAL	00512173	04/30/26	3,347.30	
00-3200-8331.000-220	PRELIMINARY ENGINEERING	VOLKERT, INC	UNION HILL RD/ ENGINEERING/FINAL P	00601150	04/30/26	1,363.68	
00-3200-8331.000-220	PRELIMINARY ENGINEERING	HMG ENGINEERS, INC	AIRPORT RDHSIP/ PH 1 & PH 2 / 2202	6111.04-111	04/30/26	1,142.50	
Total For Dept 3200 FEDERAL AID MATCHING						24,159.77	
Dept 3300 COUNTY MOTOR FUEL							
00-3300-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	COUNTY MET 1 & E REIMB. MARCH 202	3397	04/30/26	24,120.00	
00-3300-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	COUNTY MET 1 & E REIMB. MARCH 202	3397	04/30/26	19,710.00	
00-3300-8418.212-260	CSE AGG-FOB	ANNA QUARRIES, INC.	COUNTY MET 2026	22135	04/30/26	1,413.52	
00-3300-8418.212-260	CSE AGG-FOB	KINKAID STONE COMPANY	COUNTY MET 2026	63788	04/22/26	170.71	
00-3300-8418.212-260	CSE AGG-FOB	KINKAID STONE COMPANY	COUNTY MET 2026	63789	04/30/26	9,075.33	
00-3300-8418.214-260	RIPRAP-FOB	ANNA QUARRIES, INC.	COUNTY MET 2026	22135	04/30/26	236.57	
Total For Dept 3300 COUNTY MOTOR FUEL						54,726.13	
Dept 3400 TOWNSHIP BRIDGE PROGRAM							
00-3400-8331.000-170	PRELIMINARY ENGINEERING	HUTCHISON ENGINEERING	BRADLEY TWP/ EHLERS RD, BRUSHY FORK	005593.00-6	04/30/26	4,025.68	
00-3400-8331.000-231	PRELIMINARY ENGINEERING	HUTCHISON ENGINEERING	MAKANDA TWP/ SCHOOL HOUSE RD/ INDI	005594.00-7	04/30/26	2,199.79	
Total For Dept 3400 TOWNSHIP BRIDGE PROGRAM						6,225.47	
Dept 3500 TOWNSHIP MOTOR FUEL							
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	DEGONIA TWP MET MARCH 2026	3408	04/30/26	99.88	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MET MARCH 2026	3415	04/30/26	120.33	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	KINKAID TWP MET MARCH 2026	3416	04/30/26	95.73	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	LEVAN TWP MET MARCH 2026	3422	04/30/26	465.71	
00-3500-8338.001-261	LABOR	JACKSON COUNTY HIGHWA	POMONA TWP MET MARCH 2026	3420	04/30/26	3,936.50	
00-3500-8338.001-261	LABOR	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MET MARCH 2026	3421	04/30/26	265.43	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	DEGONIA TWP MET MARCH 2026	3408	04/30/26	1,325.14	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MET MARCH 2026	3415	04/30/26	54.55	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	KINKAID TWP MET MARCH 2026	3416	04/30/26	18.23	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	LEVAN TWP MET MARCH 2026	3422	04/30/26	863.48	
00-3500-8338.002-261	EQUIPMENT	JACKSON COUNTY HIGHWA	POMONA TWP MET MARCH 2026	3420	04/30/26	4,273.86	
00-3500-8338.002-261	EQUIPMENT	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MET MARCH 2026	3421	04/30/26	109.24	
00-3500-8418.202-260	PATCH-FOB	JACKSON COUNTY HIGHWA	BRADLEY TWP MET MARCH 2026	3405	04/30/26	269.00	
00-3500-8418.202-260	PATCH-FOB	MIDWEST MATERIAL SUPP	CARBONDALE TWP MET 2026	4670	04/30/26	1,366.58	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	MORPHYSBORO TWP MET MARCH 2026	3419	04/30/26	3,112.80	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	POMONA TWP MET MARCH 2026	3420	04/30/26	453.95	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MET MARCH 2026	3421	04/30/26	259.40	
00-3500-8418.211-261	CSE AGG-POD	HOWER TRUCK SERVICE	POMONA TWP MET 2026	14034	04/30/26	955.29	
00-3500-8418.214-261	RIPRAP-FOB	JACKSON COUNTY HIGHWA	POMONA TWP MET MARCH 2026	3420	04/30/26	472.50	
00-3500-8418.235-260	SIGNS/POSTS	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MET MARCH 2026	3415	04/30/26	104.60	
00-3500-8418.235-260	SIGNS/POSTS	NEWMAN TRAFFIC SIGNS	FDT. BLOUFF TWP MET/ SIGNS/ MARCH 2	TRFINV066426	04/30/26	78.40	
00-3500-8418.235-260	SIGNS/POSTS	NEWMAN TRAFFIC SIGNS	GRAND TOWER TWP MET / SIGNS/MARCH	TRFINV066427	04/30/26	82.26	

IL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Invoice Age: Less Than 30 Days						
und 300 COUNTY HIGHWAY						
epc 3500 TOWNSHIP MOTOR FUEL						
Total For Dept 3500 TOWNSHIP MOTOR FUEL						
						18,782.86
Total For Fund 300 COUNTY HIGHWAY						142,739.73
Total For Age Less Than 30 Days						142,739.73
Total For All Funds:						142,739.73
300-3000-8300.000	CONTRACTUAL SERVICES					70.33
300-3000-8416.000	OFFICE SUPPLIES					802.08
300-3000-8417.000	OTHER SUPPLIES					4,526.99
300-3000-8450.001	FUEL-GASOLINE					2,872.47
300-3000-8450.002	FUEL-DIESEL					8,533.69
300-3000-8610.000	JANITORIAL					139.80
300-3000-8625.000	MAINTENANCE & REPAIRS - EQUIPMENT					1,080.21
300-3000-8626.000	VEHICLE REPAIR					849.36
300-3000-8627.000	TIRES/TIRE REPAIR					1,468.72
300-3000-8635.000	ELECTRICITY/GAS					1,169.65
300-3000-8640.000	TELECOMMUNICATIONS					207.35
300-3000-8645.000	INTERNET					685.69
300-3000-8720.000	LODGING & PER DIEM					601.36
300-3100-8418.234	CULVERTS					15,817.80
300-3200-8331.000-210	PRELIMINARY ENGINEERING					9,189.24
300-3200-8331.000-220	PRELIMINARY ENGINEERING					13,828.03
300-3200-8331.000-220	PRELIMINARY ENGINEERING					1,142.50
300-3300-8338.001-260	LABOR					24,120.00
300-3300-8338.002-260	EQUIPMENT					19,710.00
300-3300-8418.212-260	CSE AGG-FOB					10,659.56
300-3300-8418.214-260	RIPRAP-FOB					236.57
300-3400-8331.000-170	PRELIMINARY ENGINEERING					4,025.68
300-3400-8331.000-231	PRELIMINARY ENGINEERING					2,199.79
300-3500-8338.001-260	LABOR					99.88
300-3500-8338.001-260	LABOR					120.33
300-3500-8338.001-260	LABOR					95.73
300-3500-8338.001-260	LABOR					465.71
300-3500-8338.001-261	LABOR					3,936.50
300-3500-8338.001-261	LABOR					265.43
300-3500-8338.002-260	EQUIPMENT					1,325.14
300-3500-8338.002-260	EQUIPMENT					54.55
300-3500-8338.002-260	EQUIPMENT					18.23
300-3500-8338.002-260	EQUIPMENT					863.48
300-3500-8338.002-261	EQUIPMENT					4,273.86
300-3500-8338.002-261	EQUIPMENT					109.24
300-3500-8418.202-260	PATCH-FOB					269.00
300-3500-8418.202-260	PATCH-FOB					1,366.58
300-3500-8418.204-261	BIT AGG MIX-FOB					3,112.80
300-3500-8418.204-261	BIT AGG MIX-FOB					453.99
300-3500-8418.204-261	BIT AGG MIX-FOB					259.40
300-3500-8418.211-261	CSE AGG-POD					955.29
300-3500-8418.214-261	RIPRAP-FOB					472.50
300-3500-8418.235-260	SIGNS/POSTS					183.00
300-3500-8418.235-260	SIGNS/POSTS					82.26
Fund 300 COUNTY HIGHWAY						
00016 - VISA						
						3,681.38

--- TOTALS BY GL DISTRIBUTION ---

--- FUND TOTALS BY VENDOR ---

IL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
00374			MODERN OFFICE CONNECTIONS			70.33	
03151			- JACKSON COUNTY HIGHWAY DEPT			60,130.33	
03766			- PLAZA TIRE SERVICES			166.72	
05641			- NEWMAN TRAFFIC SIGNS			160.66	
05661			- WEX BANK			84.59	
05767			- ENERGY CULVERT COMPANY, INC.			15,817.80	
05997			- SOUTHERN F S			8,780.09	
08015			- AMEREN			687.15	
09252			- ANNA QUARRIES, INC.			1,650.09	
09323			- BOWER TRUCK SERVICE			955.29	
09409			- CINTAS CORP.			306.83	
09430			- CONSTELLATION NEWENERGY, INC.			81.50	
09557			- EGYPTIAN ELECTRIC COOPERATIVE ASSOC			328.49	
09759			- JACKSON COUNTY SHERIFF'S DEPARTMENT			2,787.88	
09795			- JOHN DEERE FINANCIAL			9,246.04	
09845			- KINKAID STONE COMPANY			31.99	
09972			- MORDALE ACE HARDWARE			411.17	
09984			- NAPA AUTO PARTS			129.94	
10133			- RURAL KING SUPPLY			1,322.00	
10386			- WISELY AUTOMOTIVE			672.12	
10389			- WOODY'S MUNICIPAL SUPPLY CO.			10.58	
10392			- WRIGHT BUILDING & DESIGN			685.69	
10410			- CLEARWAVE COMMUNICATIONS			139.80	
10442			- CHERYL MC COY			1,142.50	
10446			- HMG ENGINEERS, INC			651.36	
10489			- JOSH COX			154.05	
11035			- FULL SPEED LUBE, LLC			157.35	
11217			- VERIZON			1,366.58	
11512			- MIDWEST MATERIAL SUPPLY LLC			72.51	
11588			- CITY OF CARBONDALE FINANCE DEPT.			377.20	
11662			- APPLIANCE WIZARD CARBONDALE			15,414.71	
11864			- HUTCHISON ENGINEERING, INC.			487.19	
12025			- WHITE CAP, L.P.			13,828.03	
12192			- VOLKERT, INC				
TOTAL FUND 300 COUNTY						142,739.73	

IL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
00-3500-8418.202-260	PATCH-FOB	JACKSON COUNTY HIGHWA	BRADLEY TWP MFT MARCH 2026	3405	04/30/26	269.00	
Total Proj 260100000GM BRADLEY TWP MFT 2026						269.00	
00-3500-8418.202-260	PATCH-FOB	MIDWEST MATERIAL SUPP	CARBONDALE TWP MFT 2026	4670	04/30/26	1,366.58	
Total Proj 260200000GM CARBONDALE TWP MFT 2026						1,366.58	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	DEGONIA TWP MFT MARCH 2026	3408	04/30/26	99.88	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	DEGONIA TWP MFT MARCH 2026	3408	04/30/26	1,325.14	
Total Proj 260300000GM DEGONIA TWP MFT 2026						1,425.02	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MFT MARCH 2026	3415	04/30/26	120.33	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MFT MARCH 2026	3415	04/30/26	54.55	
00-3500-8418.235-260	SIGNS/POSTS	JACKSON COUNTY HIGHWA	FT. BLOUFF TWP MFT MARCH 2026	3415	04/30/26	104.60	
00-3500-8418.235-260	SIGNS/POSTS	NEWMAN TRAFFIC SIGNS	FDT. BLOUFF TWP MFT / SIGNS/ MARCH 2 TRFINV066426		04/30/26	78.40	
Total Proj 260500000GM FT. BLOUFF TWP MFT 2026						357.88	
00-3500-8418.235-260	SIGNS/POSTS	NEWMAN TRAFFIC SIGNS	GRAND TOWER TWP MFT / SIGNS/MARCH TRFINV066427		04/30/26	82.26	
Total Proj 260700000GM GRANDTOWER TWP MFT 2026						82.26	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	KINKAID TWP MFT MARCH 2026	3416	04/30/26	95.73	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	KINKAID TWP MFT MARCH 2026	3416	04/30/26	18.23	
Total Proj 260800000GM KINKAID TWP MFT 2026						113.96	
00-3500-8338.001-260	LABOR	JACKSON COUNTY HIGHWA	LEVAN TWP MFT MARCH 2026	3422	04/30/26	465.71	
00-3500-8338.002-260	EQUIPMENT	JACKSON COUNTY HIGHWA	LEVAN TWP MFT MARCH 2026	3422	04/30/26	863.48	
Total Proj 260900000GM LEAN TWP MFT 2026						1,329.19	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	MURPHYSBORO TWP MFT MARCH 2026	3419	04/30/26	3,112.80	
Total Proj 261100000GM MURPHYSBORO TWP MFT 2026						3,112.80	
00-3500-8338.001-261	LABOR	JACKSON COUNTY HIGHWA	POMONA TWP MFT MARCH 2026	3420	04/30/26	3,936.50	
00-3500-8338.002-261	EQUIPMENT	JACKSON COUNTY HIGHWA	POMONA TWP MFT MARCH 2026	3420	04/30/26	4,273.86	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	POMONA TWP MFT MARCH 2026	3420	04/30/26	453.95	
00-3500-8418.211-261	CSE AGG-POD	BOWER TRUCK SERVICE	POMONA TWP MFT 2026	14034	04/30/26	955.29	
00-3500-8418.214-261	RIFRAP-FOB	JACKSON COUNTY HIGHWA	POMONA TWP MFT MARCH 2026	3420	04/30/26	472.50	
Total Proj 261300000GM POMONA TWP MFT 2026						10,092.10	
00-3500-8338.001-261	LABOR	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MFT MARCH 2026	3421	04/30/26	265.43	
00-3500-8338.002-261	EQUIPMENT	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MFT MARCH 2026	3421	04/30/26	109.24	
00-3500-8418.204-261	BIT AGG MIX-FOB	JACKSON COUNTY HIGHWA	SANDRIDGE TWP MFT MARCH 2026	3421	04/30/26	259.40	
Total Proj 261400000GM SANDRIDGE TWP MFT 2026						634.07	
Total For Age Less Than 30 Days						18,782.86	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 300 COUNTY HIGHW						
03151			JACKSON COUNTY HIGHWAY DEPT			16,300.33
05641			NEWMAN TRAFFIC SIGNS			160.66
09323			BOWER TRUCK SERVICE			955.29
11512			MIDWEST MATERIAL SUPPLY LLC			1,366.58
TOTAL FUND 300 COUNTY						18,782.86
Total For All Funds:						18,782.86

--- FUND TOTALS BY VENDOR ---

NUMBER	DESCRIPTION	BEG. BALANCE 12/01/2025	YTD ACTIVITY DR	YTD ACTIVITY CR	END BALANCE 03/31/2026
nd 300 - COUNTY HIGHWAY					
sets					
UNTY HIGHWAY					
0-0000-1001.000	CASH - COUNTY HIGHWAY	29,826.55	799,165.47	781,787.05	47,204.97
0-0000-1095.300	IL FUNDS - HIGHWAY	1,389,217.63	888,543.56	423,564.85	1,854,196.34
	COUNTY HIGHWAY	1,419,044.18	1,687,709.03	1,205,351.90	1,901,401.31
UNTY BRIDGE					
0-0000-1001.010	CASH - COUNTY BRIDGE	17,862.60	56,493.07	50,202.03	24,153.64
0-0000-1095.301	IL FUNDS - COUNTY BRIDGE	277,965.07	26,270.55	0.00	304,235.62
	COUNTY BRIDGE	295,827.67	82,763.62	50,202.03	328,389.26
UNTY MOTOR FUEL					
0-0000-1001.011	CASH - COUNTY MOTOR FUEL	143,227.47	224,694.68	340,383.01	27,539.14
0-0000-1095.302	IL FUNDS- COUNTY MOTOR FUEL	3,559,445.08	478,300.32	244,648.82	3,793,096.58
	COUNTY MOTOR FUEL	3,702,672.55	702,995.00	585,031.83	3,820,635.72
UNTY FEDERAL AID MATCHING					
0-0000-1001.012	CASH - FED AID MATCHING	1,893.15	320,042.56	316,571.03	5,364.68
0-0000-1095.303	IL FUNDS - FED AID MATCHING	1,555,851.62	179,808.11	144,769.80	1,590,889.93
	COUNTY FEDERAL AID MATCHING	1,557,744.77	499,850.67	461,340.83	1,596,254.61
UNTY MFT CAPITAL					
0-0000-1001.015	CASH - COUNTY MFT CAPITOL	1,696.71	5.72	0.00	1,702.43
0-0000-1095.306	IL FUNDS - COUNTY MFT CAPITOL	55,239.31	527.13	0.00	55,766.44
	COUNTY MFT CAPITAL	56,936.02	532.85	0.00	57,468.87
TOTAL ASSETS		7,032,225.19	2,973,851.17	2,301,926.59	7,704,149.77

REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 33.15

NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BGDY USED
		ORIGINAL BUDGET	AMENDED BUDGET			
13000 - COUNTY HIGHWAY						
3000-5105.000	PROPERTY TAXES	810,000.00	810,000.00	31,322.30	778,677.70	3.87
3000-5315.000	NON-MFT REIMBURSEMENT	50,000.00	50,000.00	116.88	(166,235.44)	432.47
3000-5328.000	FUEL REIMBURSEMENT	20,000.00	20,000.00	843.04	14,781.03	26.09
3000-5333.006	CE SALARY REIMBURSEMENT	142,900.00	142,900.00	0.00	9,400.00	93.42
3000-5333.007	LABOR, EQUIPMENT & MATERIAL	700,000.00	700,000.00	0.00	561,106.98	19.84
3000-5335.006	MAINTENANCE ENGINEER	90,000.00	90,000.00	0.00	20,372.56	77.36
3000-5399.000	VARIOUS/OTHER	30,000.00	30,000.00	0.00	793.55	97.35
3000-5405.000	INTEREST	70,000.00	70,000.00	38.64	53,011.51	24.27
3000-5611.000	SPECIAL ALLOTMENTS	0.00	0.00	0.00	(50,000.00)	100.00
3000-5613.000	LANDFILL REIMBURSEMENTS	15,000.00	15,000.00	0.00	15,000.00	0.00
		1,927,900.00	1,927,900.00	32,320.66	1,236,907.89	35.84
AL REVENUES						
3000-8132.000	TEMPORARY PERSONNEL	46,500.00	46,500.00	0.00	44,980.00	3.27
3000-8134.000	COUNTY ENGINEER	142,900.00	142,900.00	10,992.30	98,608.21	30.99
3000-8140.000	ENGINEER	76,700.00	76,700.00	5,900.00	53,018.54	30.88
3000-8142.000	OFFICE MANAGER	54,500.00	54,500.00	4,192.30	37,655.93	30.94
3000-8144.000	MAINTENANCE EMPLOYEES	652,600.00	652,600.00	37,092.21	505,552.85	22.53
3000-8205.000	HEALTH INSURANCE	214,500.00	214,500.00	15,189.78	153,790.88	28.30
3000-8205.005	HSA	25,000.00	25,000.00	0.00	25,000.00	0.00
3000-8210.000	FICAMEDICARE	70,555.00	70,555.00	4,231.56	51,286.97	27.31
3000-8215.000	IMRF	71,585.00	71,585.00	4,939.56	49,866.84	30.34
3000-8225.000	UNEMPLOYMENT	4,500.00	4,500.00	0.00	4,500.00	0.00
3000-8230.000	UNIFORM ALLOWANCE	5,000.00	5,000.00	173.05	4,663.09	6.74
3000-8300.000	CONTRACTUAL SERVICES	3,500.00	3,500.00	56.06	3,251.68	7.09
3000-8330.000	ADVERTISING/LEGAL NOTICES	2,500.00	2,500.00	0.00	2,500.00	0.00
3000-8334.001	CONSTRUCTION SECTION-MAINTENANCE	25,000.00	25,000.00	0.00	25,000.00	0.00
3000-8334.002	CONSTRUCTION SECTION-NEW CONSTRUC	25,000.00	25,000.00	0.00	25,000.00	0.00
3000-8336.000	EQUIPMENT LEASE	30,000.00	30,000.00	0.00	30,069.00	0.00
3000-8338.000	HIGHWAY REPAIRS & MAINTENANCE	110,000.00	110,000.00	0.00	71,857.33	34.68
3000-8416.000	OFFICE SUPPLIES	7,000.00	7,000.00	22.65	6,468.28	7.60
3000-8417.000	OTHER SUPPLIES	55,000.00	55,000.00	4,336.77	40,702.81	25.99
3000-8418.305	SIGNS, POSTS/HARDWARE	30,000.00	30,000.00	0.00	27,060.00	9.80
3000-8425.000	FEES & TRAINING	3,000.00	3,000.00	300.00	1,127.75	62.41
3000-8450.001	FUEL-GASOLINE	35,000.00	35,000.00	1,586.63	30,119.13	13.95
3000-8450.002	FUEL-DIESEL	100,000.00	100,000.00	3,290.27	79,871.61	20.13
3000-8500.035	CAPITAL OUTLAY - BUILDING IMPROVEMENT	50,000.00	50,000.00	0.00	50,000.00	0.00
3000-8500.050	CAPITAL OUTLAY - MOVABLE EQUIP	180,000.00	180,000.00	0.00	160,000.00	0.00
3000-8500.060	CAPITAL OUTLAY - COMPUTER	1,500.00	1,500.00	0.00	1,500.00	0.00
3000-8500.070	CAPITAL OUTLAY - VEHICLES	195,000.00	195,000.00	0.00	195,000.00	0.00
3000-8505.000	EQUIPMENT < \$5,000	5,000.00	5,000.00	0.00	5,000.00	0.00
3000-8505.001	BUILDING IMPROVEMENT < \$5,000	5,000.00	5,000.00	0.00	5,000.00	0.00
3000-8505.002	MOVABLE EQUIPMENT < \$5,000	5,000.00	5,000.00	0.00	5,000.00	0.00
3000-8610.000	JANITORIAL	2,000.00	2,000.00	139.80	1,546.65	22.72
3000-8616.000	PEST CONTROL	1,000.00	1,000.00	0.00	876.00	12.50
3000-8625.000	MAINTENANCE & REPAIRS - EQUIPMENT	50,000.00	50,000.00	4,087.47	37,893.73	24.21
3000-8626.000	VEHICLE REPAIR	75,000.00	75,000.00	3,076.01	64,366.49	14.18
3000-8627.000	TIRES/TIRE REPAIR	20,000.00	20,000.00	2,925.00	13,867.88	30.66
3000-8630.000	WATER	1,500.00	1,500.00	128.38	1,128.54	24.76
3000-8635.000	ELECTRICITY/GAS	15,000.00	15,000.00	1,638.53	10,531.16	29.79
3000-8640.000	TELECOMMUNICATIONS	3,000.00	3,000.00	357.35	2,170.60	27.65
3000-8646.000	INTERNET	9,500.00	9,500.00	688.69	6,732.41	29.13
3000-8655.000	WASTE DISPOSAL	2,000.00	2,000.00	0.00	2,000.00	0.00
3000-8720.000	LODGING & PER DIEM	2,500.00	2,500.00	0.00	2,500.00	0.00
3000-8730.000	MILEAGE/CAR RENTAL	2,500.00	2,500.00	0.00	2,500.00	0.00

REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 33.15

NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED
Expenditures							
3000-8750.000	TRAINING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
3000-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	500.00	500.00	0.00	0.00	500.00	0.00
3000-8923.000	IT HARDWARE MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00
3000-8924.000	IT SOFTWARE	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
3000-8925.000	IT SOFTWARE MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES		2,423,340.00	2,423,340.00	456,366.84	105,342.37	1,966,973.16	18.83

REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 33.15

NUMBER	DESCRIPTION	2025-26		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BOST USED
		ORIGINAL BUDGET	AMENDED BUDGET				
- Dept 3000 - COUNTY HIGHWAY							
13100 - NEW BRIDGE		(495,440.00)	(495,440.00)	234,625.27	(73,021.71)	730,065.27	
Revenues							
3100-5105.000	PROPERTY TAXES	66,500.00	66,500.00	2,574.20	2,574.20	63,925.80	3.87
3100-5315.000	NON-MFT REIMBURSEMENT	20,000.00	20,000.00	31,878.28	2,427.30	(11,878.28)	189.39
3100-5405.000	INTEREST	12,500.00	12,500.00	2,932.00	20.61	9,568.00	23.46
TOTAL REVENUES		99,000.00	99,000.00	37,384.48	5,022.11	61,615.52	37.76
Expenditures							
3100-8331.000	PRELIMINARY ENGINEERING	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00
3100-8334.002	CONSTRUCTION SECTION-NEW CONSTRUC	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00
3100-8340.002	CULVERT/BRIDGE REPAIR-TOWNSHIP	75,000.00	75,000.00	2,745.44	2,745.44	72,254.56	3.66
3100-8418.234	CULVERTS	60,000.00	60,000.00	12,097.00	0.00	47,903.00	20.16
3100-8816.000	LEASE EXPENSE	0.00	0.00	1,175.00	1,175.00	(1,175.00)	100.00
TOTAL EXPENDITURES		275,000.00	275,000.00	16,017.44	3,920.44	258,982.56	5.82

REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 33.15

NUMBER	DESCRIPTION	2025-26		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDCST USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Dept 3100 - NEW BRIDGE		(176,000.00)	(176,000.00)	21,367.04	1,101.67	(197,367.04)	
3200 - FEDERAL AID MATCHING							
1200-5105.000	PROPERTY TAXES	449,820.00	449,820.00	18,026.12	18,026.12	431,793.88	4.01
1200-5405.000	INTEREST	45,000.00	45,000.00	15,760.19	12.94	29,239.81	35.02
AL REVENUES		494,820.00	494,820.00	33,786.31	18,039.06	461,033.69	6.83
1200-8331.000		325,000.00	325,000.00	88,710.26	21,384.30	236,289.74	27.30
1200-8332.000	PRELIMINARY ENGINEERING	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
1200-8333.000	CONSTRUCTION ENGINEERING/MAT'L TEST	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
1200-8334.001	UTILITY ADJ-APPRAISALS-ROW-PERMIT FEE	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
1200-8334.002	CONSTRUCTION SECTION-MAINTENANCE	650,000.00	650,000.00	13,899.56	0.00	636,100.44	2.14
1200-8598.000	CONSTRUCTION SECTION-NEW CONSTRUC	150,000.00	150,000.00	7,735.00	7,735.00	142,265.00	5.16
AL EXPENDITURES		1,320,000.00	1,320,000.00	110,344.82	29,119.30	1,209,655.18	8.36

REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 33.15

NUMBER	DESCRIPTION	ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED
Dept 3200 - FEDERAL AID MATCHING		(825,180.00)	(825,180.00)	(76,558.51)	(11,080.24)	(748,621.49)	
3300 - COUNTY MOTOR FUEL							
3300-5305.006	COUNTY ENGINEER SALARY REIMBURSEME	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
3300-5315.000	NON-MFT REIMBURSEMENTS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
3300-5335.000	TOWNSHIP MFT	30,000.00	30,000.00	17,971.44	247.25	12,028.56	59.90
3300-5405.000	INTEREST	120,000.00	120,000.00	35,658.02	29.79	84,341.98	29.77
3300-5605.000	MFT MONTHLY ALLOTMENTS	560,000.00	560,000.00	190,245.02	45,323.13	369,754.98	33.97
3300-5607.000	TRF MONTHLY ALLOTMENTS	560,000.00	560,000.00	204,455.60	50,746.56	355,544.40	36.51
3300-5610.000	COUNTY CONSOLIDATE/NEEDY TOWNSHIP	275,000.00	275,000.00	0.00	0.00	275,000.00	0.00
AL REVENUES		1,625,000.00	1,625,000.00	448,330.08	96,346.73	1,176,669.92	27.59
nditures							
3300-8134.000	COUNTY ENGINEER	139,200.00	139,200.00	133,500.00	0.00	5,700.00	95.91
3300-8334.001	CONSTRUCTION SECTION-MAINTENANCE	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00
3300-8334.002	CONSTRUCTION SECTION-NEW CONSTRUC	1,650,000.00	1,650,000.00	0.00	0.00	1,650,000.00	0.00
3300-8338.001	LABOR	250,000.00	250,000.00	57,717.00	24,867.00	192,283.00	23.09
3300-8338.002	EQUIPMENT	250,000.00	250,000.00	60,732.00	20,682.00	189,268.00	24.29
3300-8418.204	BIT AGG MIX-FOB	150,000.00	150,000.00	0.00	0.00	150,000.00	0.00
3300-8418.211	CSE AGG-POD	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
3300-8418.212	CSE AGG-FOB	70,000.00	70,000.00	12,678.44	5,632.73	57,321.56	18.11
3300-8418.214	RIPRAP-FOB	25,000.00	25,000.00	4,110.01	2,482.66	20,889.99	16.44
3300-8418.216	FINE AGG-FOB	0.00	0.00	18,204.64	6,066.01	(18,204.64)	100.00
3300-8418.222	LIQ EMUL SEAL COAT-POD	35,000.00	35,000.00	11,292.74	0.00	23,707.26	32.26
3300-8418.223	CSE AGG SEAL COAT-POD	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00
3300-8418.225	BIT SURF TR SPEC-POD	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
3300-8418.231	STRIPING	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
3300-8418.232	BULK SALT	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
3300-8418.234	CULVERTS	100,000.00	100,000.00	31,736.14	19,511.65	68,263.86	31.74
3300-8418.235	SIGNS/POSTS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
3300-8418.235	SIGNS/POSTS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
AL EXPENDITURES		3,654,200.00	3,654,200.00	329,970.97	79,242.05	3,324,229.03	9.03
Dept 3300 - COUNTY MOTOR FUEL		(2,029,200.00)	(2,029,200.00)	118,359.11	17,104.68	(2,147,559.11)	
AL REVENUES - FUND 300		4,146,720.00	4,146,720.00	1,210,482.98	151,728.58	2,936,237.02	29.19
AL EXPENDITURES - FUND 300		7,672,540.00	7,672,540.00	812,700.07	217,824.16	6,759,839.93	11.90
OF REVENUES & EXPENDITURES		(3,525,820.00)	(3,525,820.00)	297,929.91	(65,895.60)	(3,823,612.91)	8.45

Township Aid Appropriation

Somerset Township Road District – West Grange Hall Road

WHEREAS, the Highway Commissioner of Bradley Road District has petitioned Jackson County for Township Aid in the cause of a culvert replacement project on West Grange Hall Road, and

WHEREAS, the Illinois Compiles Statutes allows for this aid under 605 ILCS5/5-501 to be appropriated from the County Bridge Fund in a sum sufficient to meet one-half of the project costs, and

WHEREAS, the County finds the petition to be in order and the request will benefit the residents of Jackson County, and

WHEREAS, the County has budgeted the necessary Township Aid funds in the current year budget.

NOW THEREFORE, BE IT RESOLVED by the County Board of Jackson County that Jackson County agrees to meet the Township Aid request of Bradley Road District for the cause of bridge repairs on Wilson Road, and

BE IT FURTHER RESOLVED, that the County hereby appropriates the Township Aid for one-half of the project cost estimate (attached) in the amount of Six Thousand Nine Hundred Fourteen and 0.61 dollars (\$6,914.61) or as much as may be required to complete the before mentioned cause from the County Bridge fund budget.

BE IT FURTHER RESOLVED, that the County hereby directs the County Engineer to act on behalf of the County to complete the before mentioned cause and make the necessary funds available.

STATE OF ILLINOIS)

)

JACKSON COUNTY)

I, Frank Byrd, County Clerk in and for the County of Jackson, Illinois, hereby certify the foregoing is a true and complete copy of the Resolution adopted by the Jackson County Board at its regular meeting held on April 22, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27th day of February 2026.

SEAL

Frank Byrd, County Clerk

Executive Committee Meeting
Thursday, April 2, 2026 5:00 PM
Jackson County Sheriff's Office Conference Room

Call to Order

(5:00PM)

Present: Snyder, Presley, Peterson, Erbes, Calandro

Absent: Ikner, Phillips

Also Present: Sheriff Burns, Josh Barringer, Brian Chapman, Kevin Lister, John Rendleman, Liz Stevenson, Kenton Schafer, Mark Kuntz, Tamiko Mueller, Joni Bailey, Marcia Cascio-Hale

Approval of Minutes

I. 2026-290 Approval of March 05, 2026, Meeting Minutes.

A motion was made by Snyder, seconded by Peterson, to approve the March 5, 2026, Meeting minutes. The motion passed by unanimous vote.

Chairman Report

II. 2026-297 Approval of Appointment of Committee Chairs

Chairman Calandro Appointed Snyder to be Chair of the Finance and Administration Committee and Presley to be the Chair of Legislative and Public Safety. These appointments will go to the full board for a vote.

Communications

III. 2026-292 WK&T Project Summary Letter

Internal Office Matters

Computing Services

IV. 2026-293 Approval to Hire Help Desk Personnel

A motion was made by Snyder, and seconded by Presley, to approve the hire of Help Desk Personnel. Roll call vote follows:

YES: Snyder, Presley, Peterson, Erbes, Calandro

Absent: Ikner, Phillips

Appointments

V. 2026-291 Open Appointments in April 2026 (18)*

- 708 Board of Health (4)
- Blairsville Water District (2)

- Board of Health (1)*
- Elverado Water District (3)
- ETSB (1)
- Greater Egypt (1)
- Jackson County Mass Transit (1)
- MPS Fire (1)*
- Natural Resources Economic Development Board (1)
- Shawnee Resources Conservation & Development Area (1)
- Southern Most Illinois Tourism Bureau (2)

A motion was made by Peterson, and seconded by Snyder, to approve Sherry Jones to the Board of Health. Roll call vote follows:
 YES: Snyder, Presley, Peterson, Erbes, Calandro
 Absent: Ikner, Phillips

A motion was made by Erbes, seconded by Presley, to approve Kenneth Akins to the MPS Fire Protection District Board. Roll call vote follows:
 YES: Snyder, Presley, Peterson, Erbes, Calandro
 Absent: Ikner, Phillips

Old Business

VI. 2026-294 Alstat Nominations

Reminder that the nominations are due to the office by April 24, 2026.

VII. 2026-296 Approval of Intergovernmental Broadband Network

New Business

JULIE LEFT

VIII. 2026-307 Approval of Resolution 2026-XX Terminating Agreement with WK&T to Provide Broadband Service in Jackson County

The committee wants to send this Resolution back to Executive committee for another month before deciding anything.

IX. 2026-308 Resolution 2026-XX, Authorizing the Reallocation of American Rescue Plan Act (ARPA) Funds

A motion was made by Erbes, and seconded by Snyder, to approve Resolution 2026-XX Authorizing the Reallocation of American Rescue Plan Act (ARPA) Funds. Roll call vote follows:

YES: Snyder, Presley, Erbes, Calandro

Absent: Ikner, Phillips, Peterson

Executive Session

X. 2026-298 Executive Session Under Section 2 (c) 5 of the Illinois Open Meetings Act to discuss Real Property.

Adjourn

(5:50PM)

A motion was made by Erbes, seconded by Snyder, to adjourn the meeting. The motion passed by unanimous vote.

[MIN_SIGNATURES]

DRAFT

Finance and Administration Committee Meeting
Monday, April 13, 2026 5:00 PM
Jackson County Sheriff's Office Conference Room

Call to Order

(5:00PM)

Present: Snyder, Rendleman, Presley, Ikner, Erbes, Bost, Battrell

Also Present: Kevin Lister, Tamiko Mueller, Chad Hill, Mary Varner, Sheriff Burns, Joni Bailey, Clea Shirley, Peggy Wilken

Approval of Minutes

- I. 2026-304 Approval of March 16, 2026, Meeting Minutes

A motion was made by Presley, and seconded by Erbes, to approve the March 16, 2026, Meeting Minutes. The motion passed by unanimous vote.

Chair's Report

Insurance

- II. 2026-342 Payment of HOPE Trust Dental & Vision Claims in the amount of \$16,664.00.

A motion was made by Rendleman, and seconded by Bost, to approve payment of HOPE Trust Dental & Vision Claims in the amount of \$16,664.00. Roll call vote follows:

YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

- III. 2026-343 Payment of HOPE Trust Medical Admin claims in the amount of \$345,355.00.

A motion was made by Rendleman, and seconded by Erbes, to approve payment of HOPE Trust Medical Admin Claims in the amount of \$345,355.00. Roll call vote follows:

YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

Finance

- IV. 2026-285 Payment of Board Member Travel Expenses in the amount of \$3,669.28

A motion was made by Rendleman, and seconded by Presley to approve payment of Board Member Travel Expenses in the amount of \$3,669.28. Roll call vote follows:

YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

- V. 2026-286 Approval of On-Demand Claims in the amount of \$119,355.58

A motion was made by Erbes, and seconded by Presley, to approve On-Demand Claims in the amount of \$119,355.58. Roll call vote follows:

YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

- VI. 2026-349 Approval of the State's Attorney's Office to utilize an amount not to exceed \$10,000.00 from Fund 145—Opioid Settlement Fund to fund four attorneys' participation in a four-day National Drug Court in Nashville, TN in July 2026

A motion was made by Bost, and seconded by Rendleman, to approve the State's Attorney's office to utilize an amount not to exceed \$10,000.00 from Fund 145-Opioid Settlement Fund to fund four attorneys'

participation in a four-day National Drug Court in Nashville, TN in July 2026. Roll call as follows:
YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

VII. 2026-337 Delinquent Tax Resolution 2026-36 Parcel #14-05-282-005

A motion was made by Erbes, and seconded by Rendleman, to approve Delinquent Tax Resolution 2026-36 Parcel #14-05-282-005. The motion passed by unanimous vote.

VIII. 2026-338 Delinquent Tax Resolution 2026-37 Parcel #14-08-179-009

A motion was made by Rendleman, and seconded by Presley, to approve Delinquent Tax Resolution 2026-37 Parcel #14-08-179-009. The motion passed by unanimous vote.

IX. 2026-341 Authorize and Direct the County Treasurer and County Auditors to allocate Reallocated ARPA Funds to County General Salaries and Ambulance Salaries for FY24-25

A motion was made by Presley, and seconded by Ikner, to authorize and direct the County Treasurer and County Auditors to allocate Reallocated ARPA Funds to County General Salaries and Ambulance Salaries for FY24-25. Roll call vote follows:

YES: Battrell, Bost, Erbes, Ikner, Presley, Rendleman, Snyder

X. 2026-312 Cash Summaries by Bank

XI. 2026-313 Revenue & Expense by Department

XII. 2026-314 County General Fund 101 Summary

Labor

Old Business

New Business

Mr. Bost said that he would like job descriptions from Mr. Chapman and Ms. Ashley, and is wondering how they are being paid since the ARPA funds will be expended at the end of 2026.

Executive Session

Adjourn

(5:45PM)

A motion was made by Rendleman, and seconded by Bost, to adjourn the meeting. The motion passed by unanimous vote.

[MIN_SIGNATURES]

Legislative and Public Safety Committee Meeting
Tuesday, April 14, 2026 5:00 PM
Jackson County Sheriff's Office Conference Room

Call to Order

(4:59PM)

Snyder introduces Presley as the new Chair of the Legislative and Public Safety Committee.

Present: Snyder, Phillips, Mueller, Miller, Lister, Knust, Presley

Also Present: Sheriff Burns, Nel Battrell, John Rendleman, Joni Bailey, David Lyon, Kerri Gale

Approval of Minutes

- I. 2026-315 Approval of March 4, 2026, Meeting Minutes

A motion was made by Phillips, and seconded by Knust, to approve the March 4, 2026, Meeting Minutes. The motion passed by unanimous vote.

Ambulance Service

- II. 2026-317 Directors Report

- III. 2026-318 Approval of Payment of Ambulance Monthly Claims in the amount of \$45,311.89

Ambulance report and Monthly Claims were moved to the full-board.

Animal Control

- IV. 2026-319 Animal Control Facility Update

Animal Control Facility Manager gave the monthly report and discussed when they would have an opening date for the facility.

Health Department & Solid Waste

- V. 2026-344 Jackson County Health Department

- VI. 2026-320 Solid Waste Enforcement

- VII. 2026-321 Solid Waste Fund Update

- VIII. 2026-322 Recycling Program
-

Emergency Management

State's Attorney

Legislative

- IX. 2026-387 The committee wants an agenda item in May allowing the State's Attorney's Office to appoint a Special Prosecutor to provide information on Legislation and Ordinances pertaining to data center permits.
-

Citizen Comments

Old Business

- X. 2026-324 Jackson County By-Laws

The committee wants to have a light agenda next month, to concentrate on the By-Laws. Suggested to take the handout home and study it. Come back with notes and suggestions to finalize and talk about a vote timeline.

New Business

- XI. 2026-345 Authorize Jackson County Health Department to expend HHW funds up to \$10,000.00 for event planning, promotion and supplies and to expend HHW funds up to 20,000.00 to pay for the extra items.

A motion was made by Snyder, and seconded by Knust, to authorize Jackson County Health Department to expend HHW funds up to \$10,000.00 for event planning, promotion and supplies and to expend HHW funds up to \$20,000.00 to pay for the extra items. Roll call vote is as follows:

YES: Snyder, Phillips, Mueller, Miller, Lister, Knust, Presley

- XII. 2026-351 Authorize Jackson County Health Department to expend Solid Waste funds up to \$8,500.00 to purchase supplies and advertising for the backyard composting and rain barrel program.

A motion was made by Knust, and seconded by Mueller, to authorize Jackson County Health Department to expend Solid Waste funds unto \$8,500.00 to purchase supplies and advertising for the backyard composting and rain barrel program. Roll call vote is as follows:

YES: Snyder, Phillips, Mueller, Miller, Lister, Knust, Presley

- XIII. 2026-352 Approval of Compost Week Proclamation

A motion was made by Knust, and seconded by Phillips, to approve the Compost Week Proclamation. The motion passed by unanimous vote.

- XIV. 2026-323 Resolution Authorizing an Intergovernmental Agreement with Kane County for Juvenile Detention Services

A motion was made by Knust, and seconded by Mueller, to authorize a Resolution of an Intergovernmental Agreement with Kane County for Juvenile Detention Services. Roll call vote is as follows:

YES: Snyder, Phillips, Mueller, Miller, Lister, Knust, Presley

- XV. 2026-350 Intergovernmental Agreement with Kane County for Juvenile Detention Services

A motion was made by Snyder, seconded by Knust, to approve an Intergovernmental Agreement with Kane County for Juvenile Detention Services. Roll call is as follows:

YES: Snyder, Phillips, Mueller, Miller, Lister, Knust, Presley

Executive Session

Adjourn

(6:07PM)

A motion was made by Mueller, seconded by Snyder, to adjourn the meeting. The motion passed by unanimous vote.

[MIN_SIGNATURES]

DRAFT

**Real Property Committee Meeting
Wednesday, April 15, 2026 5:00 PM
Jackson County Sheriff's Office Conference Room**

Call to Order

(5:00PM)

Present: Snyder, Phillips, Ikner, Bost, Battrell

Absent: Peterson, Rendleman

Also Present: Mitch Burdick, Kevin Lister, Tamiko Mueller, Joni Bailey

Approval of Minutes

- I. 2026-325 Approval of March 18, 2026, Meeting Minutes

A motion was made by Bost, seconded by Battrell to approve the March 18, 2026, Meeting Minutes. The motion passed by unanimous vote.

Communications

Land Use & Economic Development

- II. 2026-326 Greater Egypt Regional Planning & Development Commission
III. 2026-327 Supervisor of Assessments
IV. 2026-328 Jackson Growth Alliance
V. 2026-329 Southwest Connector Taskforce
-

Highway Department

- VI. 2026-330 Jackson County Bike Routes
VII. 2026-331 Approval of Payment of Highway Monthly Claims in the amount of \$142,739.73
*A motion was made by Ikner, seconded by Battrell, to approve the Highway Monthly Claims in the amount of \$142,739.73. Roll Call is as follows:
Yes: Snyder, Phillips, Ikner, Bost, Battrell
Absent: Peterson, Rendleman*
VIII. 2026-332 County Highway Department Update
IX. 2026-356 Approval of Resolution 2026-38 Township Aid Appropriation Somerset Township District-West Grange Hall Road

A motion was made by Ikner, seconded by Bost, to approve Resolution 2026-38 Township Aid Appropriation Somerset Township District-West Grange Hall Road. The motion passed by unanimous vote.

County Buildings & Grounds

- X. 2026-333 Annex Building Plans
 - XI. 2026-334 County ADA Plan
-

Old Business

- XII. 2026-346 Authorize and direct the County Board Chairman to enter into a Lease with the Jackson County Farm Bureau for the purpose of housing the Jackson County Probation Department.

Moved to the Full Board

New Business

- XIII. 2026-347 Authorization of Courtroom 3 old Jury Box Chairs as Surplus Property
A motion was made by Phillips, and seconded by Bost, to authorize Courtroom 3's old Jury Box Chairs to go as Surplus Property. The motion passed by unanimous vote.
 - XIV. 2026-348 Authorize and direct the County Administrator to purchase the 250th US Flag and flag pole pulley
A motion was made by Battrell, and seconded by Ikner to authorize and direct the County Administrator to purchase the 250th US Flag and flag pole pulley. The motion passed by unanimous vote.
-

Executive Session

Adjourn

(5:20PM)

A motion was made by Ikner, seconded by Bost, to adjourn the meeting. The motion passed by unanimous vote.

[MIN_SIGNED]



Resume for County Board Appointment

All questions must be filled in completely or the Resume will be returned.

For In-House Use Only	
Received Date	<u>3/20/26</u>
Qualified Date	_____
Appointed Date	_____

BOARD OR AGENCY Board of Health

Applicant's Name (Please Print) Sherry Jones, MD

Address Cherokee Ave

Town ✓ _____ Zip _____ Phone (H) _____ (C) ✓ _____

E-mail _____

Are you a registered voter? Yes X No _____ Party affiliation (if required)? _____

Are you bondable (if required)? Yes _____ No N/A

List any present or past work experience related to this appointment: _____

Proctery Physician Since 1996

What is your occupation and by whom employed? Obgyn - Shawnee Health Services + OB Hospital Group

Do you currently hold any elected or appointed position on any board or council of any governmental entity and, if so, what are they? No

Are you aware of any potential conflict of interest, financial or otherwise, created by your appointment to this board or agency?

Yes _____ No X If yes, please explain: _____

Do any family relationships exist between yourself and any member or employee of the Jackson County Board?

Yes _____ No X

Between yourself and any officer or employee of Jackson County? Yes _____ No X

Between yourself and any member or employee of the board, agency or unit of government for which you are applying?

Yes _____ No X

If you marked yes to any of the above, please explain: _____

Resume for County Board Appointment

All questions must be filled in completely or the Resume could be returned.

Please note: You may be asked to attend the Executive Committee meeting during the review of your application.

For In-House Use Only
Received Date: <u>3-10-26</u>
Qualified Date _____
Appointed Date _____

BOARD OR AGENCY MPS FIRE PROTECTION DISTRICT BOARD

Applicant's Name (Please Print) Kenneth T. Akins

Address _____

Town _____ Zip _____ Phone (H) _____ (C) _____

E-mail _____

Are you a registered voter? Yes No _____ Party affiliation (if required)? _____

Are you bondable (if required)? Yes No _____

List any present or past work experience related to this appointment: See attached

What is your occupation and by whom employed? Retired Jackson County Sheriff's Dept. as Deputy Sheriff and Hazardous Materials Officer, over 36 years of service. Also retired as part-time patrol officer for Southern Illinois Airport Authority, 12 years of service.

Do you currently hold any elected or appointed position on any board or council of any governmental entity and, if so, what are they? MPS Fire Protection District Board; I currently serve as Board President

Are you aware of any potential conflict of interest, financial or otherwise, created by your appointment to this board or agency?

Yes _____ No If yes, please explain: _____

Do any family relationships exist between yourself and any member of the Jackson County Board?

Yes _____ No

Between yourself and any officer of Jackson County? Yes _____ No

Between yourself and any member of the board, agency or unit of government for which you are applying?

Yes No _____

If you marked yes to any of the above, please explain: Daughter, Amy B. A. Etherton, employed Jackson County

Sheriff's Department

Kenneth T. Akins

February 10, 2026

Committee Coordinator
Jackson County Board
1001 Walnut Street
Murphysboro, IL 62966

Dear Committee:

Attached find my resume for reappointment to the MPS Fire Protection District Board. As stated in the resume, I have been a volunteer fire fighter for over 40 years with the Murphysboro Fire Department. In addition, I am a certified Fire Fighter II, have completed training for Arson Investigations and certified as an Incident Command System Officer by IL Fire Service Institute. I also trained through the Federal Drug Enforcement Administration at Quantico, Virginia, as a Specialized Hazardous Materials Officer and Site Safety Officer, with additional trainings through Jackson County Sheriff's department, Illinois State Police and Murphysboro Fire Department. I attended the annual administrative training for the MPS Fire Protection District Board, sponsored by the Illinois Association of Fire Protection Districts and the Illinois State Fire Marshalls Office.

I feel my experience and training would continue to assist me in making knowledgeable decisions regarding operations, budget and training for this Board. Therefore, I request your consideration for reappointment of a three-year term to the MPS Fire Protection District Board.

Thank you for your consideration of this reappointment. Please feel free to contact me for additional information.

Sincerely,

Kenneth T. Akins

Kenneth T. Akins

GL Number Invoice Description Amount Check #

Fund 101 COUNTY GENERAL

Fund	GL Desc	Vendor	Invoice Description	Amount	Check #
Dept 1025	TREASURER				
101-1025-8312.000	PRINTING & PHOTOCOPIES	PITNEY BOWES INC.	RED INK CARTRIDGES	338.61	
101-1025-8312.000	PRINTING & PHOTOCOPIES	RICOH USA INC.	RENT AND ADDTL IMAGES	103.10	
101-1025-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES	83.03	
101-1025-8416.000	OFFICE SUPPLIES	RAINBOW PURE WATER	WATER AND RENT	7.50	
101-1025-8460.000	POSTAGE	THE MASTER'S TOUCH, LLC	MH POSTAGE	18,427.76	
101-1025-8816.000	LEASE EXPENSE	RAINBOW PURE WATER	WATER AND RENT	9.50	
101-1025-8816.000	LEASE EXPENSE	RICOH USA INC.	RENT AND ADDTL IMAGES	177.58	

Total For Dept 1025 TREASURER

19,147.08

Dept 1050 COUNTY CLERK

101-1050-8330.000	ADVERTISING/LEGAL NOTICES	PADUCAH SUN, MAYFIELD ME	EARLY VOTING	5,436.55	
101-1050-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	MISC OFFICE SUPPLIES	263.58	
101-1050-8416.000	OFFICE SUPPLIES	GREATAMERICA FINANCIAL S	TASKALFA 5054I COPIER	157.28	
101-1050-8416.000	OFFICE SUPPLIES	MT VALLEY WATER OF CARBO	WATER	23.25	
101-1050-8416.000	OFFICE SUPPLIES	MT VALLEY WATER OF CARBO	PURIFIED DRINKING 5 GAL	23.25	
101-1050-8416.000	OFFICE SUPPLIES	STILES OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	15.64	
101-1050-8416.000	OFFICE SUPPLIES	UP NORTH PRINTING INC	MARRIAGE LIC ENVELOPE	410.30	
101-1050-8417.000	OTHER SUPPLIES-ELECTION	GOVERNMENTAL BUSINESS SY	MISC ELECTION	41,158.48	
101-1050-8417.000	OTHER SUPPLIES-ELECTION	START	SHREDDING/PR LB/ RECORD DISTRIBUTION	509.60	
101-1050-8425.000	DUES	VISA-0721	VISA 2420	700.00	
101-1050-8460.000	POSTAGE	PITNEY BOWES, RESERVE AC	POSTAGE	9,000.00	
101-1050-8460.000	POSTAGE	PURCHASE POWER	POSTAGE	2,000.00	
101-1050-8730.000	MILEAGE/CAR RENTAL	VISA-0721	VISA 2420	1,330.85	
101-1050-8816.000	LEASE EXPENSE	GREATAMERICA FINANCIAL S	EPSON SURECOLOR T5170M	119.13	
101-1050-8816.000	LEASE EXPENSE	MODERN OFFICE CONNECTION	KYOCERA/TA-5054CI	177.53	
101-1050-8816.000	LEASE EXPENSE	MT VALLEY WATER OF CARBO	PURIFIED DRINKING 5 GALLON	23.25	
101-1050-8816.000	LEASE EXPENSE	RICOH USA INC.	MP6055SP	281.48	
101-1050-8926.000	TECHNOLOGY CONTRACTED SERVICES	FIDLAR TECHNOLOGIES	LAREDO LICENSE FEE	1,559.59	
101-1050-8926.000	TECHNOLOGY CONTRACTED SERVICES	FIDLAR TECHNOLOGIES	AVID HOSTING SERVICES	3,100.00	
101-1050-8926.000	TECHNOLOGY CONTRACTED SERVICES	FIDLAR TECHNOLOGIES	TAPESTRY CREDIT	(1,057.48)	
101-1050-8926.000	TECHNOLOGY CONTRACTED SERVICES	FIDLAR TECHNOLOGIES	MONARCH SERVICES CREDIT	(58.50)	
101-1050-8926.000	TECHNOLOGY CONTRACTED SERVICES	MODERN OFFICE CONNECTION	KYOCERA/TA-5501I	94.00	

Total For Dept 1050 COUNTY CLERK

65,267.78

Dept 1075 ELECTIONS

101-1075-8880.000	ADMIN COST	GOVERNMENTAL BUSINESS SY	VRXG TRAINING	5,500.00	
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Total For Dept 1075 ELECTIONS

5,500.00

Dept 1100 COUNTY BOARD

101-1100-8102.000	ELECTED OFFICIAL - COUNTY BOARD	VISA-0721	VISA 2420	(405.96)	
101-1100-8300.002	SOLAR SERVICES-GENERAL	HEYL, ROYSTER, VOELKER &	JC 2026 ORDINANCE REVISIONS	450.00	
101-1100-8381.000	REGIONAL OFFICE OF EDUCATION	REGIONAL OFFICE OF EDUCA	1ST QUARTER	23,110.11	
101-1100-8382.000	PROBATION	WILLIAMSON COUNTY TREASU	JC MONTHLY PAYMENT	45,298.83	
101-1100-8416.000	OFFICE SUPPLIES	CULLIGAN	WATER GALLONS & LEASE	66.50	
101-1100-8416.000	OFFICE SUPPLIES	QUILL CORP	8.5X11 COPY PAPER	299.94	

Total For Dept 1100 COUNTY BOARD

68,819.42

Dept 1150 BUILDING MAINTENANCE

101-1150-8610.000	JANITORIAL	BUILDING SERVICES SUPPLY	AZURE FOAM	348.72	
101-1150-8610.000	JANITORIAL	BUILDING SERVICES SUPPLY	BATHROOM PLUS	101.04	
101-1150-8610.000	JANITORIAL	ENVIRO-TECH TERMITE & PE	PEST CONTROL	40.00	
101-1150-8625.000	MAINTENANCE & REPAIRS - EQUIPME	TERMINIX	GENERAL PEST CONTROL	148.77	
101-1150-8630.000	WATER	CITY OF MURPHYSBORO	215 N 14TH ST	96.97	

GL Number GL Desc Vendor Invoice Description Amount Check #

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 COUNTY GENERAL					
Dept 1150 BUILDING MAINTENANCE					
101-1150-8630.000	WATER	CITY OF MURPHYSBORO	819 WALNUT ST	29.58	
101-1150-8630.000	WATER	CITY OF MURPHYSBORO	1001 WALNUT ST	236.57	
101-1150-8630.000	WATER	CITY OF MURPHYSBORO	1008 LOCUST ST	89.68	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	1008 LOCUST ST	600.86	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	215 N 14TH ST	279.28	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	1001 WALNUT ST	867.71	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	S 11TH ST	2,200.47	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	819 WALNUT ST	27.04	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	819 WALNUT ST	7.79	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	WALNUT ST DD LIT	60.83	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	WALNUT ST DD LIT	1,392.26	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	S 11TH ST	105.41	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	215 N 14TH ST	0.31	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	1200 ENTERPRISE AVE	41.92	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	WALNUT ST DD LIT ST	152.58	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	215 N 14TH ST	586.62	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	1200 ENTERPRISE AVE	4,925.86	
101-1150-8635.000	ELECTRICITY/GAS	AMEREN	HOMEFIELD ENERGY	2,841.96	
101-1150-8640.000	TELECOMMUNICATIONS	FRONTIER	S 11TH ST	611.32	
101-1150-8640.000	TELECOMMUNICATIONS	FRONTIER	PIN #5951 PROBATION	117.02	
101-1150-8640.000	TELECOMMUNICATIONS	FRONTIER	PIN #8768	133.30	
101-1150-8640.000	TELECOMMUNICATIONS	FRONTIER	PIN #3032	2,750.00	
101-1150-8640.000	TELECOMMUNICATIONS	FRONTIER	PIN #0366	2,500.00	
101-1150-8816.000	LEASE EXPENSE	14TH STREET LAND TRUST	PROBATION MONTHLY RENT		
101-1150-8816.000	LEASE EXPENSE	CITY OF MURPHYSBORO	APRIL RENT		
Total For Dept 1150 BUILDING MAINTENANCE				21,293.87	
Dept 1175 BOARD OF REVIEW					
101-1175-8312.000	PRINTING & PHOTOCOPIES	GREATAMERICA FINANCIAL S		36.87	
101-1175-8730.000	MILEAGE/CAR RENTAL	EHLERS, TAMMY	IPAI MT VERNON GRAND TOWER MILEAGE	195.03	
101-1175-8730.000	MILEAGE/CAR RENTAL	LURA FREDERICK	STATE CONF/GRAND TOWER	23.20	
101-1175-8750.000	TRAINING	LURA FREDERICK	STATE CONF/GRAND TOWER	75.36	
101-1175-8750.000	TRAINING	VISA-0721	VISA 2420	446.88	
Total For Dept 1175 BOARD OF REVIEW				777.34	
Dept 1200 COMPUTING SERVICES					
101-1200-8640.000	TELECOMMUNICATIONS	AT&T MOBILITY	ATT03272026	661.98	
101-1200-8640.000	TELECOMMUNICATIONS	CTS TECHNOLOGY SOULTION	CTS-235520	4,685.85	
101-1200-8640.000	TELECOMMUNICATIONS	CTS TECHNOLOGY SOULTION	CTS-236256	4,685.85	
101-1200-8640.000	TELECOMMUNICATIONS	FRONTIER	0922975-10APR26	104.96	
101-1200-8640.000	TELECOMMUNICATIONS	FRONTIER	0723155-22MAR26	611.32	
101-1200-8640.000	TELECOMMUNICATIONS	FRONTIER	1231245-02APR26	325.91	
101-1200-8640.000	TELECOMMUNICATIONS	T-MOBILE	221603740	113.79	
101-1200-8640.000	TELECOMMUNICATIONS	T-MOBILE	TMOBILE-MAR312026	840.13	
101-1200-8640.000	TELECOMMUNICATIONS	VERIZON	6139549645	424.49	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI53C3T	5,338.88	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI59G6Q	108.88	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI6F29M	4,454.38	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI6CW1P	655.74	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI6GF2F	1,121.02	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI6M63N	238.69	
101-1200-8640.000	TELECOMMUNICATIONS	CDW GOVERNMENT, INC.	AI6NB9E	109.16	
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	VISA-0721	VISA 2420	526.08	
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	DELL MARKETING L.P.	10869199109	823.35	
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	DELL MARKETING L.P.	10868351755	158.17	

BANK CODE: CGFM

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund 101 COUNTY GENERAL					
Dept 1200 COMPUTING SERVICES					
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	DELL MARKETING L.P.	10867248772	868.94	
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	DELL MARKETING L.P.	10869199117	823.35	
101-1200-8922.000	IT HARDWARE (NOT CAPITAL ASSETS)	DELL MARKETING L.P.	10867226268	66.94	
101-1200-8923.000	IT HARDWARE MAINTENANCE	AI51M6D		92.43	
101-1200-8923.000	IT HARDWARE MAINTENANCE	CDW GOVERNMENT, INC.	AI6KE5L	361.27	
101-1200-8925.000	IT SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	AIWVU4H	1,078.96	
101-1200-8925.000	IT SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	AI5ZK9M	9,899.00	
Total For Dept 1200 COMPUTING SERVICES				39,179.52	

Dept 1225 ASSESSMENTS					
101-1225-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	DOOR BELL	19.49	
101-1225-8730.000	MILEAGE/CAR RENTAL	EHLERS, TAMMY	IPAI MT VERNON GRAND TOWER MILEAGE	305.23	
101-1225-8750.000	TRAINING	EHLERS, TAMMY	MEALS IPAI	73.35	
101-1225-8750.000	TRAINING	KEILEE TWEEDY	IPAI CONF	44.74	
101-1225-8750.000	TRAINING	ROBIN CRABTREE	IPAI CONF	70.85	
101-1225-8750.000	TRAINING	VISA-0721	VISA 2420	1,340.64	
101-1225-8816.000	LEASE EXPENSE	FAGER FAGER & ASSOCIATES	MAY RENT AND UTILITIES	3,612.24	
Total For Dept 1225 ASSESSMENTS				5,466.54	

Dept 1250 MERIT COMMISSION					
101-1250-8104.000	APPOINTED MEMBERS - MERIT COMMI	GERALD REED	MERIT TESTING & INTERVIEWS	JCSO 04	55.00
101-1250-8104.000	APPOINTED MEMBERS - MERIT COMMI	KENNY JARRETT	MERIT TESTING & INTERVIEWS	04/11/26	55.00
101-1250-8104.000	APPOINTED MEMBERS - MERIT COMMI	MIKE BASTIEN	MERIT COMMISSION TESTING & INTERVIEWS		55.00
101-1250-8104.000	APPOINTED MEMBERS - MERIT COMMI	PAT KELLEY	MERIT TESTING & INTERVIEWS	04/11/26	55.00
101-1250-8730.000	MILEAGE/CAR RENTAL	GERALD REED	MERIT TESTING & INTERVIEWS	JCSO 04	5.00
101-1250-8730.000	MILEAGE/CAR RENTAL	KENNY JARRETT	MERIT TESTING & INTERVIEWS	04/11/26	15.00
101-1250-8730.000	MILEAGE/CAR RENTAL	MIKE BASTIEN	MERIT COMMISSION TESTING & INTERVIEWS		5.00
101-1250-8730.000	MILEAGE/CAR RENTAL	PAT KELLEY	MERIT TESTING & INTERVIEWS	04/11/26	10.00
Total For Dept 1250 MERIT COMMISSION				255.00	

Dept 1275 SHERIFF					
101-1275-8312.000	PRINTING & PHOTOCOPIES	SCHWEBEL PRINTING	S LAUGHLAND / BUSINESS CARDS		30.00
101-1275-8359.000	K9	RURAL KING SUPPLY	ACCT # HA300870		89.98
101-1275-8416.000	OFFICE SUPPLIES	STILES OFFICE SOLUTIONS	ACCT # 920117		148.77
101-1275-8416.000	OFFICE SUPPLIES	STILES OFFICE SOLUTIONS	ACCT # 920117		199.21
101-1275-8430.000	AMMUNITION	AMAZON CAPITAL SERVICES,	ACCT # AE2Q6FGHJ24F3	SHERIFF DEPT	51.46
101-1275-8431.000	CAMERA SUPPLIES	SIRCHIE ACQUISITION COMP	CUST # 00-C62966	OR# 1137673	251.48
101-1275-8432.000	PATROL SUPPLIES	RON STANTON	REIMB FOR PATROL SUPPLIES		315.45
101-1275-8432.000	PATROL SUPPLIES	SALTUS TECHNOLOGIES, LLC	THERMAL PAPER ROLL / BUNTON		585.00
101-1275-8432.000	PATROL SUPPLIES	VISA-0739	VISA 0739		111.84
101-1275-8434.000	EMPLOYMENT SUPPLIES	MBI WORLDWIDE BACKGROUND	NURSE'S / LAUGHLAND		92.27
101-1275-8434.000	EMPLOYMENT SUPPLIES	TREVIPLAY-WALMART	JCSO - COFFEE		57.51
101-1275-8436.000	INVESTIGATIVE	SHERIFF'S TRAVEL FUND	REIMB CK# 1137		69.92
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		4,678.87
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		5,023.17
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		1,943.46
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		3,992.25
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		5,772.76
101-1275-8450.000	VEHICLE FUEL	SOUTHERN FS, INC.	CUST # 2414515		4,033.87
101-1275-8450.000	VEHICLE FUEL	WEX BANK	ACCT # 0496-00-805420-7		639.13
101-1275-8460.000	POSTAGE	UNITED STATES POSTAL SER	ACCT # 105000163615	JC SHERIFF	1,000.00
101-1275-8505.000	EQUIPMENT < \$5,000	AMAZON CAPITAL SERVICES,	ACCT # AE2Q6FGHJ24F3	SHERIFF DEPT	250.22
101-1275-8505.000	EQUIPMENT < \$5,000	GALLS, LLC	ACCT # 4873861		838.43

BANK CODE: CGEM

GL Number Invoice Description Amount Check #

Fund 101 COUNTY GENERAL

GL Desc	Vendor	Invoice Description	Amount	Check #
Dept 1275 SHERIFF				
101-1275-8505.000	EQUIPMENT < \$5,000	ACCT # 4873861	318.42	
101-1275-8505.000	EQUIPMENT < \$5,000	CUST # 00-62966SH	850.00	
101-1275-8505.000	EQUIPMENT < \$5,000	ACCT # 6186871303-TUF	1,036.97	
101-1275-8505.000	EQUIPMENT < \$5,000	VISA-0739	418.00	
101-1275-8625.001	AUTO REPAIR	2013 F150 S39-35	580.00	
101-1275-8625.001	AUTO REPAIR	2022 FORD UTILITY S39-15	310.00	
101-1275-8625.001	AUTO REPAIR	2022 FORD UTILITY S39-10	180.00	
101-1275-8625.001	AUTO REPAIR	2024 FORD EXPEDITION S39-44	65.06	
101-1275-8625.001	AUTO REPAIR	2025 FORD EXPEDITION MAX S39-45	65.06	
101-1275-8625.001	AUTO REPAIR	2020 FORD F-150 XL S39-2	81.71	
101-1275-8625.001	AUTO REPAIR	2016 FORD TRANSIT S39-36	63.14	
101-1275-8625.001	AUTO REPAIR	2017 NISSAN ALTIMA 2067036	59.37	
101-1275-8625.001	AUTO REPAIR	2025 FORD INTERCEPTOR S39-20	65.06	
101-1275-8625.001	AUTO REPAIR	2018 FORD INTERCEPTOR S39-27	65.06	
101-1275-8625.001	AUTO REPAIR	2025 FORD INTERCEPTOR S39-25	105.14	
101-1275-8625.001	AUTO REPAIR	2015 DODGE DURANGO	752.00	
101-1275-8625.001	AUTO REPAIR	JCSO - BOAT	24.97	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	3.18	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	65.26	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	114.29	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	689.13	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	356.15	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	23.56	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	101.35	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	57.84	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	278.08	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	772.51	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	307.38	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	(189.94)	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	389.89	
101-1275-8625.001	AUTO REPAIR	NAPA AUTO PARTS OF MURPH	26.83	
101-1275-8625.001	AUTO REPAIR	PLAZA TIRE SERVICE, INC.	20.25	
101-1275-8625.001	AUTO REPAIR	PLP BATTERY SUPPLY	130.66	
101-1275-8625.001	AUTO REPAIR	ROY WALKER COMMUNICATION	40.00	
101-1275-8625.001	AUTO REPAIR	ROY WALKER COMMUNICATION	160.00	
101-1275-8625.001	AUTO REPAIR	ROY WALKER COMMUNICATION	240.00	
101-1275-8625.001	AUTO REPAIR	ROY WALKER COMMUNICATION	40.00	
101-1275-8625.002	EQUIPMENT REPAIR	HEARTLAND RADAR LLC	810.00	
101-1275-8625.003	LEADS COMPUTER	IDS APPLICATIONS, INC.	500.00	
101-1275-8625.003	LEADS COMPUTER	TRANSSION RISK AND ALTE	234.90	
101-1275-8640.000	TELECOMMUNICATIONS	FRONTIER	678.35	
101-1275-8640.000	TELECOMMUNICATIONS	VERIZON	864.20	
101-1275-8640.000	TELECOMMUNICATIONS	VERIZON	1,080.82	
101-1275-8816.000	LEASE EXPENSE	FP FINANCE PROGRAM	56.95	
		AGREEMENT # 019-1800713-000 MAILING		
		Total For Dept 1275 SHERIFF	43,066.65	

Dept 1300 JAIL OPERATIONS

101-1300-8327.000	DETAINEE MEDICAL CARE	JC JAIL MARCH 2026	234.00	
101-1300-8327.000	DETAINEE MEDICAL CARE	JC JAIL	5.70	
101-1300-8327.000	DETAINEE MEDICAL CARE	COMMUNITY HEALTH AND EME	250.00	
101-1300-8327.000	DETAINEE MEDICAL CARE	JC JAIL MARCH 2026	80.00	
101-1300-8327.000	DETAINEE MEDICAL CARE	JC JAIL IL JXILACH999	4,695.38	

BANK CODE: CGFM

GL Number Vendor Invoice Description Amount Check #

Fund 101 COUNTY GENERAL

GL Desc	Vendor	Invoice Description	Amount	Check #
Dept 1300 JAIL OPERATIONS				
101-1300-8327.000	IHS PHARMACY	JC JAIL IL (USMS INMATES)	162.61	
101-1300-8366.000	ADVANCED CORRECTIONAL HE	MAY 2026 ON-SITE SERVICES	38,462.39	
101-1300-8366.000	ADVANCED CORRECTIONAL HE	Q4 2025 RECONCILIATION	1,293.61	
101-1300-8366.001	CENTERSTONE OF ILLINOIS	JC JAIL CONTRACT SERVICES FOR MARCH	11,663.13	
101-1300-8416.000	AMAZON CAPITAL SERVICES,	ACCT # AE2Q6FGHJ24F3 SHERIFF DEPT	11.16	
101-1300-8416.000	STILES OFFICE SOLUTIONS	ACCT # 920117	223.52	
101-1300-8421.000	MMSG	ACCT # 58783397	99.10	
101-1300-8421.000	MMSG	ACCT # 58783397	7.96	
101-1300-8421.000	MMSG	ACCT # 58783397	187.73	
101-1300-8421.000	MMSG	ACCT # 58783397	87.10	
101-1300-8434.000	MBI WORLDWIDE BACKGROUND	NURSE'S / LAUGHLAND	187.04	
101-1300-8437.000	SHERIFF'S TRAVEL FUND	REIMB CK# 1138	250.00	
101-1300-8438.000	ADAMS COUNTY JUVENILE DE	JC JAIL FEB 2026	6,225.00	
101-1300-8438.000	ADAMS COUNTY JUVENILE DE	JC AJIL MARCH 2026	12,525.00	
101-1300-8438.000	ADAMS COUNTY JUVENILE DE	JC JAIL TRANSPORT BILLING	97.82	
101-1300-8438.000	MISSISSIPPI COUNTY TREAS	JC JAIL MARCH 2026	5,040.00	
101-1300-8439.000	RAIRIE FARMS	CUST # 14418	624.29	
101-1300-8439.000	RAIRIE FARMS	CUST # 14418	591.45	
101-1300-8439.000	RAIRIE FARMS	CUST # 14418	559.48	
101-1300-8439.000	RAIRIE FARMS	CUST # 14418	607.43	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545	5,652.46	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545	5,513.10	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545 W/CREDIT	6,452.45	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545	5,740.40	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545	1,079.87	
101-1300-8439.000	U S FOODS, INC.	ACCT # 43944545	5,420.65	
101-1300-8442.000	AMAZON CAPITAL SERVICES,	ACCT # AE2Q6FGHJ24F3 SHERIFF DEPT	570.00	
101-1300-8625.000	MODERN OFFICE CONNECTION	ACCT # 183	79.79	
101-1300-8625.000	MODERN OFFICE CONNECTION	ACCT # 183	34.44	
101-1300-8625.000	MODERN OFFICE CONNECTION	ACCT # 183	73.13	
101-1300-8625.000	MODERN OFFICE CONNECTION	ACCT # 183	75.12	
	Total For Dept 1300 JAIL OPERATIONS		114,862.31	

Dept 1325 JAIL MAINTENANCE

101-1325-8610.000	JANITORIAL	CUST # 1260	41.47	
101-1325-8610.000	JANITORIAL	CUST # 15414001	3,493.56	
101-1325-8610.000	JANITORIAL	CUST # 15414001	299.16	
101-1325-8610.000	JANITORIAL	CUST # 15414001	126.03	
101-1325-8625.000	MAINTENANCE AGREEMENTS	ENVIRO-TECH THERMITE & PE ACCT # 11314	300.00	
101-1325-8625.000	MAINTENANCE AGREEMENTS	ENVIRO-TECH THERMITE & PE ACCT # 15669	55.00	
101-1325-8625.001	REPAIRS	AMAZON CAPITAL SERVICES, ACCT # AE2Q6FGHJ24F3 SHERIFF DEPT	159.99	
101-1325-8625.001	REPAIRS	HEARTLAND MECHANICAL CON CUST # JACCOUN10 FIRE ALARM	560.00	
101-1325-8625.001	REPAIRS	KEY CONTROL HOLDING INC ACCT # K60364	378.95	
101-1325-8625.001	REPAIRS	MURDALE ACE HARDWARE CUST # 80441	259.99	
101-1325-8625.001	REPAIRS	PLP BATTERY SUPPLY 12V CYCLE BATTERY	159.00	
101-1325-8625.001	REPAIRS	QUALITY SHEET METALS & L JC JAIL	12,288.00	
101-1325-8625.001	REPAIRS	RURAL KING SUPPLY ACCT # HA300870	21.98	
101-1325-8625.001	REPAIRS	RURAL KING SUPPLY ACCT # HA300870	59.98	
101-1325-8625.001	REPAIRS	TRI-COUNTY LAWN & TRACTO JC SHERIFF-22Z6	25.80	
101-1325-8625.001	REPAIRS	W.J. BURKE ELECTRIC CO. JOB # 8598 JC JAIL	750.00	
101-1325-8625.001	REPAIRS	W.J. BURKE ELECTRIC CO. JOB # D012842 JC JAIL	650.00	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN CUST # 37675	48.45	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 COUNTY GENERAL					
Dept 1325 JAIL MAINTENANCE					
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	6.99	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	46.75	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	45.84	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	23.98	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CREDIT FOR INV# 231727	(23.98)	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	17.98	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	1.59	
101-1325-8625.001	REPAIRS	WRIGHT BUILDING & DESIGN	CUST # 37675	27.97	
101-1325-8630.000	WATER	WRIGHT BUILDING & DESIGN	CUST # 37675	34.97	
101-1325-8630.000	WATER	CITY OF MURPHYSBORO	ACCT # 200-87200-00 1001 MULBERRY S	3,812.04	
101-1325-8635.000	ELECTRICITY/GAS	CITY OF MURPHYSBORO	ACCT # 150-42200-00 210 S 10TH ST	89.68	
101-1325-8635.000	ELECTRICITY/GAS	AMEREN	ACCT # 6952000710 1001 MULBERRY ST	6,747.35	
101-1325-8635.000	ELECTRICITY/GAS	AMEREN	ACCT # 5952000622 208 S 10TH ST	305.31	
101-1325-8635.000	ELECTRICITY/GAS	AMEREN	ACCT # 2552000730 220 S 13TH ST	222.38	
101-1325-8635.000	ELECTRICITY/GAS	CONSTELLATION NEWENERGY,	ACCT # BG-174319	678.81	
101-1325-8635.000	ELECTRICITY/GAS	HOMEFIELD ENERGY	ACCT # 400001730122 1001 MULBERRY S	16,067.53	
101-1325-8635.000	ELECTRICITY/GAS	HOMEFIELD ENERGY	ACCT # 400001730122 1001 MULBERRY S	0.42	
101-1325-8635.000	ELECTRICITY/GAS	HOMEFIELD ENERGY	ACCT # 400001727904 208 S 10TH ST	590.78	
Total For Dept 1325 JAIL MAINTENANCE				48,373.75	
Dept 1375 CORONER					
101-1375-8325.000	LABORATORY	KEY PATHOLOGY, INC.	AUTOPSY	250.00	
101-1375-8325.000	LABORATORY	KEY PATHOLOGY, INC.	AUTOPSY	250.00	
101-1375-8326.000	X-RAY/RADIOLOGY	BIOTECH XRAY, INC	XRAY	331.05	
101-1375-8329.000	AUTOPSY/PATHOLOGY	KEY PATHOLOGY, INC.	AUTOPSY	2,000.00	
101-1375-8329.000	AUTOPSY/PATHOLOGY	KEY PATHOLOGY, INC.	AUTOPSY	2,000.00	
101-1375-8841.000	MORGUE FEES	AMY L. DALLAS	FEES	245.00	
101-1375-8841.000	MORGUE FEES	WILLIAMSON COUNTY CORONE	MORGUE FEES	150.00	
101-1375-8842.000	MORGUE TRANSPORTATION FEES	AMY L. DALLAS	FEES	500.00	
101-1375-8842.000	MORGUE TRANSPORTATION FEES	KEY PATHOLOGY, INC.	AUTOPSY	200.00	
101-1375-8842.000	MORGUE TRANSPORTATION FEES	KEY PATHOLOGY, INC.	AUTOPSY	200.00	
101-1375-8924.000	IT SOFTWARE	XIVIER TECHNOLOGY LLC	IT	999.00	
Total For Dept 1375 CORONER				7,125.05	
Dept 1400 EMERGENCY MANAGEMENT					
101-1400-8450.000-EMPG000F	VEHICLE FUEL	JACKSON COUNTY SHERIFF	UNLEADED FUEL MARCH 2026 Q2	136.21	
101-1400-8640.000-EMPG000F	TELECOMMUNICATIONS	VERIZON	ACCT # 980050724-00001 Q2	111.27	
Total For Dept 1400 EMERGENCY MANAGEMENT				247.48	
Dept 1425 STATE'S ATTORNEY					
101-1425-8330.000	ADVERTISING/LEGAL NOTICES	LUCAS COUNTY SHERIFF'S O	SERVICE FOR CASE 2026CF134	25.00	
101-1425-8341.000	JUROR'S & WITNESS	KEY PATHOLOGY, INC.	TESTIMONY IN FUNCHES TRIAL	1,650.00	
101-1425-8342.000	RECORDS/TRANSCRIPTS/MIC	SHARON VALERIUS	GRAND JURY 3/5/26	1,901.60	
101-1425-8416.000	OFFICE SUPPLIES	CULLIGAN	MONTHLY CHARGES	107.93	
101-1425-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	USB, MANITIA FOLDERS, STAPLER, EXPANSI	1,411.35	
101-1425-8416.000	OFFICE SUPPLIES	VISA-1513	VISA 1513	85.00	
101-1425-8425.000	FEES & TRAINING	VISA-1513	VISA 1513	435.00	
101-1425-8460.000	POSTAGE	PITNEY BOWES BANK PURCH	POSTAGE	54.96	
101-1425-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	KYOCERA 8052	109.99	
101-1425-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	KYOCERA 8353	464.05	
101-1425-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	KYOCERA M6535 JCSD	66.88	
101-1425-8640.000	TELECOMMUNICATIONS	VERIZON	MONTHLY CHARGES	100.92	
101-1425-8730.000	MILEAGE/CAR RENTAL	HEATHER ABELL	PICKED UP LUNCH FOR GRAND JURY	2.80	

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Fund 101 COUNTY GENERAL					
Dept 1425 STATE'S ATTORNEY					
101-1425-8750.000	TRAINING	VISA-1513	VISA 1513	150.00	
101-1425-8816.000	LEASE EXPENSE	CULLIGAN	MONTHLY CHARGES	22.00	
		Total For Dept 1425 STATE'S ATTORNEY		6,587.48	
Dept 1450 CIRCUIT CLERK					
101-1450-8416.000	OFFICE SUPPLIES	RAINBOW PURE WATER	5 GAL WATER	60.00	
101-1450-8625.000	MAINTENANCE & REPAIRS - EQUIPME	GREATAMERICA FINANCIAL S	KYOCERA TASKALFA 6004I COPIER	584.77	
101-1450-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	KYOCERA/TA-6004I	173.18	
		Total For Dept 1450 CIRCUIT CLERK		817.95	
Dept 1475 JURY COMMISSION					
101-1475-8416.000	OFFICE SUPPLIES	SCHWEBEL PRINTING	ENVELOPES	750.00	
101-1475-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES AND FOOD	1,834.59	
101-1475-8439.000	FOOD	U S FOODS, INC.	CREAMER AND CUPS	52.23	
101-1475-8439.000	FOOD	CINDY B'S CAFE	FOOD	348.05	
101-1475-8439.000	FOOD	DEBBIE RYAN	FOOD	28.28	
101-1475-8439.000	FOOD	CINDY B'S CAFE	FOOD	59.32	
101-1475-8439.000	FOOD	CINDY B'S CAFE	FOOD	25.35	
101-1475-8439.000	FOOD	CINDY B'S CAFE	FOOS	266.64	
101-1475-8439.000	FOOD	MT VALLEY WATER OF CARBO	WATER	76.52	
101-1475-8439.000	FOOD	MT VALLEY WATER OF CARBO	WATER	27.00	
101-1475-8439.000	FOOD	AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES AND FOOD	406.81	
101-1475-8816.000	LEASE EXPENSE	PITNEY BOWES INC.	METER VEASE	138.00	
101-1475-8816.000	LEASE EXPENSE	PITNEY BOWES INC.	REPLACEMENT METER	240.78	
		Total For Dept 1475 JURY COMMISSION		4,253.57	
Dept 1500 COURTS					
101-1500-8324.000	PSYCHIATRIC	JEWELL PSYCHOLOGICAL SER	EVALUATION - 25CF296 (R. AKIN)	1,600.00	
101-1500-8324.000	PSYCHIATRIC	JEWELL PSYCHOLOGICAL SER	EVALUATION 2023CF686 (D. MATTHEWS)	1,600.00	
101-1500-8324.000	PSYCHIATRIC	JEWELL PSYCHOLOGICAL SER	EVALUATION 2024CF797 (C.SCHAPER)	1,600.00	
101-1500-8324.000	PSYCHIATRIC	FRED D. KLUG, PH.D	EVALUATION - D. KHOSHABA 2025CF470	700.00	
101-1500-8324.000	PSYCHIATRIC	COUNSELING FOR A CHANGE	EVALUATION - 24CF299 (E. DAVIS)	1,750.00	
101-1500-8335.000	INTERPRETERS	JENNIFER ROEHM-SCHIEFFER	SPANISH INTERPRETER - SPANISH COURT 0	145.40	
101-1500-8335.000	INTERPRETERS	FLAVIA BROWN	SPANISH INTERPRETER - JAIL CALL 04.02	78.70	
101-1500-8335.000	INTERPRETERS	GLORIA CRAVENS	INTERPRETER - SPANISH COURT 03.18.26	85.22	
101-1500-8335.000	INTERPRETERS	JENNIFER ROEHM-SCHIEFFER	SPANISH INTERPRETER 2025GR40 (MILLS V	232.90	
101-1500-8335.000	INTERPRETERS	FLAVIA BROWN	SPANISH INTERPRETER - JAIL CALL 04.14	78.70	
101-1500-8350.001	CONTRACTUAL ATTORNEYS	CAMPANELLA & CAMPANELLA	CONTRACT COUNSEL - APRIL 2026	7,750.00	
101-1500-8350.001	CONTRACTUAL ATTORNEYS	THE BENSON LAW FIRM, PC	COUNTRACT COUNSEL - APRIL 2026	6,000.00	
101-1500-8350.002	APPOINTED COUNSEL	CAMPANELLA & CAMPANELLA	APPOINTED COUNSEL 24JD38, 25JD9, 25JD	690.00	
101-1500-8350.002	APPOINTED COUNSEL	POVOLISH LAW LLC	APPOINTED COUNSEL - 2026GR2 (I. LENTZ	393.75	
101-1500-8350.002	APPOINTED COUNSEL	CAMPANELLA & CAMPANELLA	APPOINTED COUNSEL - 25JD41 (B. BROWN)	4,455.00	
101-1500-8350.002	APPOINTED COUNSEL	BARRETT TWOMEY BROOM HUG	APPOINTED COUNSEL - 23FA62 (A. JOHNSO	287.12	
101-1500-8350.002	APPOINTED COUNSEL	THE BENSON LAW FIRM, PC	APPOINTED COUNSEL - 23CF48 (J. JORDAN	1,251.00	
101-1500-8416.000	OFFICE SUPPLIES	MT VALLEY WATER OF CARBO	INV L251333, L251518, L260401	89.25	
101-1500-8416.000	OFFICE SUPPLIES	SCHWEBEL PRINTING	INVOICE # MAR-159-26 - BLOODWORTH BUS	45.00	
101-1500-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	OFFICE SUPPLIES AND FOOD	1,451.62	
101-1500-8416.000	OFFICE SUPPLIES	VISA-2206	VISA 2206	53.08	
101-1500-8426.000	LEGAL BOOKS	THOMSON REUTERS	ONLINE SUBSCRIPTION WESTLAW	2,519.00	
101-1500-8426.000	LEGAL BOOKS	THOMSON REUTERS	INV 853481647- IL CRIM PROCEDURE 2026	606.00	
101-1500-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	INVOICE # 101234 MONTHLY MAINTENANCE-	36.00	
101-1500-8625.000	MAINTENANCE & REPAIRS - EQUIPME	MODERN OFFICE CONNECTION	MONTHLY MAINTENANCE - UNIT 7195	36.00	
101-1500-8750.000	TRAINING	PATTI CLARK	MILEAGE REIMBURSEMENT	56.55	

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Fund 101 COUNTY GENERAL					
Dept 1500 COURTS					
101-1500-8882.000	INDIGENT EXPENSES	STATEWIDE PUBLISHING, LL	PUBLICATION - 26DC5 (C. SHADOWENS VS	101.52	
101-1500-8882.000	INDIGENT EXPENSES	AMY GIBBS	TRANSCRIPT - 25MX142 (PROCEEDINGS ON	1,438.50	
101-1500-8890.000	MISCELLANEOUS	RHONDA BRYANT	CLEANING SERVICE MARCH 2026	400.00	
		Total For Dept 1500 COURTS		35,530.31	
Dept 1525 PUBLIC DEFENDER					
101-1525-8312.000	PRINTING & PHOTOCOPIES	RICOH USA INC.	COPIES	207.55	
101-1525-8335.000	PRESENTERS & INTERPRETERS	RICOH USA INC.	ROCIO ARNOLD	90.00	
101-1525-8416.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, AMAZON		520.23	
101-1525-8750.000	TRAINING	CELESIE ANN KORANDO	REIMBURSEMENT	25.00	
101-1525-8816.000	LEASE EXPENSE	RAINBOW CAFE	RAINBOW	73.50	
		Total For Dept 1525 PUBLIC DEFENDER		916.28	
Fund 119 COUNTY CLERK AUTOMATION					
Dept 1050 COUNTY CLERK					
119-1050-8417.000	OTHER SUPPLIES	Total For Fund 101 COUNTY GENERAL		487,487.38	
Fund 120 STATES ATTORNEY RECORDS AUTOMATION FUND					
Dept 1425 STATE'S ATTORNEY					
120-1425-8640.000	TELECOMMUNICATIONS	PC CRUISER	MISC OFFICE	1,656.00	
		Total For Dept 1050 COUNTY CLERK		1,656.00	
Fund 121 TREASURER AUTOMATION					
Dept 1025 TREASURER					
121-1025-8750.000	TRAINING	Total For Fund 119 COUNTY CLERK AUTOMATION		1,656.00	
121-1025-8926.000	TECHNOLOGY CONTRACTED SERVICES	VERIZON	MONTHLY CHARGES	50.46	
		Total For Dept 1425 STATE'S ATTORNEY		50.46	
Fund 126 GIS					
Dept 1225 ASSESSMENTS					
126-1225-8625.000	MAINTENANCE & REPAIRS - EQUIPME	CLETA SHIRLEY	UNIV OF GA-CARL VINSON INST OF GOVERN	4,226.00	
126-1225-8625.000	MAINTENANCE & REPAIRS - EQUIPME	VERIZON	ACCOUNT 680035400-00003	117.69	
126-1225-8625.000	MAINTENANCE & REPAIRS - EQUIPME	Total For Dept 1025 TREASURER		4,343.69	
		Total For Fund 121 TREASURER AUTOMATION		4,343.69	
Fund 127 DRUG FUND					
Dept 1425 STATE'S ATTORNEY					
127-1425-8640.000	TELECOMMUNICATIONS	SCHNEIDER GEOSPATIAL LLC		578.00	
		SCHNEIDER GEOSPATIAL LLC		578.00	
		SCHNEIDER GEOSPATIAL LLC		578.00	
		Total For Dept 1225 ASSESSMENTS		1,734.00	
		Total For Fund 126 GIS		1,734.00	
Fund 141 CORONER FEES FUND					
Dept 1425 STATE'S ATTORNEY					
127-1425-8640.000	TELECOMMUNICATIONS	VERIZON	MONTHLY CHARGES	400.07	
		Total For Dept 1425 STATE'S ATTORNEY		400.07	
		Total For Fund 127 DRUG FUND		400.07	

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Fund 141 CORONER FEES FUND					
Dept 1375 CORONER	MISCELLANEOUS	JACKSON COUNTY SHERIFF'S	GAS	80.50	
141-1375-8890.000		Total For Dept 1375 CORONER		80.50	
Fund 144 DRUG COURT MENTAL HEALTH FUND					
Dept 1500 COURTS					
144-1500-8890.020	MISCELLANEOUS -DRUG COURT	VISA-2206	VISA 2206	216.21	
		Total For Dept 1500 COURTS		216.21	
Fund 149 ANIMAL CONTROL					
Dept 1350 ANIMAL CONTROL					
149-1350-8231.000	UNIFORMS		ANIMAL CONTROL SHIRTS	133.56	
149-1350-8231.000	UNIFORMS		ANIMAL CONTROL SHIRTS	163.87	
149-1350-8360.000	VARIOUS SERVICES		POWER FOR ANIMAL CONTROL	805.99	
149-1350-8416.000	OFFICE SUPPLIES		CAT LITER	12.32	
149-1350-8416.000	OFFICE SUPPLIES		CAT LITER	12.32	
149-1350-8416.000	OFFICE SUPPLIES		CAT LITER, LAUNDRY SANITIZERPUPPY CHO	182.97	
149-1350-8416.000	OFFICE SUPPLIES		ANIMAL CONTROL SIGNATURE STAMP	29.95	
149-1350-8425.000	FEES & TRAINING		FINGERPRINTING-DAVID LYON	70.00	
149-1350-8450.000	VEHICLE FUEL		ANIMAL CONTROL FUEL	117.21	
149-1350-8625.000	MAINTENANCE & REPAIRS - EQUIPME		SUPPLIES	908.40	
149-1350-8625.000	MAINTENANCE & REPAIRS - EQUIPME		DUOPOWER ANCHOR KIT	21.99	
149-1350-8625.000	MAINTENANCE & REPAIRS - EQUIPME		PAINT BRUSH, HEX WASHER, ALUMINUM, BO	356.25	
149-1350-8625.000	MAINTENANCE & REPAIRS - EQUIPME		METAL CUT OFF	12.87	
149-1350-8625.000	MAINTENANCE & REPAIRS - EQUIPME		ROY WALKER COMMUNICATION	40.00	
149-1350-8630.000	WATER		RADIO MAINTENANCE FOR ANIMAL CONTROL	183.60	
149-1350-8637.000	ANIMAL CARE		ACCT#09001000 ANIMAL CONTROL	447.33	
149-1350-8637.000	ANIMAL CARE		EUTHANASIA 3 DOGS	894.66	
149-1350-8637.000	ANIMAL CARE		EUTHANASIA-6 DOGS	47.50	
149-1350-8750.000	TRAINING		MEDICAL PROGRESS	153.38	
149-1350-8816.000	LEASE EXPENSE		VISA 2420	125.91	
			AGREEMENT FOR KYCERA ECOSYS MA4000CLF		
		Total For Dept 1350 ANIMAL CONTROL		4,720.08	
		Total For Fund 149 ANIMAL CONTROL		4,720.08	

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Fund Totals:

Fund 101	COUNTY GENERA	487,487.38	
Fund 119	COUNTY CLERK	1,656.00	
Fund 120	STATES ATTORN	50.46	
Fund 121	TREASURER AUT	4,343.69	
Fund 126	GIS	1,734.00	
Fund 127	DRUG FUND	400.07	
Fund 141	CORONER FEES	80.50	
Fund 144	DRUG COURT ME	216.21	
Fund 149	ANIMAL CONTRO	4,720.08	

Total For All Funds:

500,688.39

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 500 AMBULANCE							
Dept 5000 AMBULANCE SERVICE							
500-5000-8230.000	UNIFORM ALLOWANCE	ADAMS SHOE STORE, INC	BOOTS	18933	04/22/26	115.95	
500-5000-8230.000	UNIFORM ALLOWANCE	AMAZON CAPITAL SERVICE	MONTHLY STATEMENT	1K4Y-6YGR-FV17	04/22/26	32.99	
500-5000-8230.000	UNIFORM ALLOWANCE	CHRISTINA KUHN	ALERATIONS	021726	04/22/26	50.00	
500-5000-8230.000	UNIFORM ALLOWANCE	GALLS LLC	CARHART GILMORE 8	034551131	04/22/26	155.49	
500-5000-8230.000	UNIFORM ALLOWANCE	STEGELS UNIFORMS	SHIRTS	631782-1	04/22/26	104.00	
500-5000-8230.000	UNIFORM ALLOWANCE	STEGELS UNIFORMS	TROUSERS	630801-1	04/22/26	83.00	
500-5000-8230.000	UNIFORM ALLOWANCE	STEGELS UNIFORMS	SHIRTS	629609-1	04/22/26	105.00	
500-5000-8230.000	UNIFORM ALLOWANCE	STEGELS UNIFORMS	POLOS	629608-1	04/22/26	120.00	
500-5000-8230.000	UNIFORM ALLOWANCE	SILKWORM	EMBROIDERY	INV/306723	04/22/26	10.00	
500-5000-8230.000	UNIFORM ALLOWANCE	SILKWORM	CAP/EMBROIDERY	INV/306301	04/22/26	50.25	
500-5000-8230.000	UNIFORM ALLOWANCE	VISA-2230	MONTHLY STATEMENT	033126	04/22/26	164.68	
500-5000-8235.000	PRE-EMPLOYMENT EXPENSE	EVAN BELFER MD	PREEMPLOYMENT BILLING STATEMENT 05	031226	04/22/26	1,540.00	
500-5000-8235.000	PRE-EMPLOYMENT EXPENSE	MBI WORLDWIDE	BACKGROU PREEMPLOYMENT SCREENINGS	33126336	04/22/26	350.50	
500-5000-8421.000	MEDICAL SUPPLIES	ALPHA HOME HEALTH CARE	MEDICAL SUPPLIES	2458	04/22/26	584.00	
500-5000-8421.000	MEDICAL SUPPLIES	ALPHA HOME HEALTH CARE	MEDICAL SUPPLIES	2459	04/22/26	770.00	
500-5000-8421.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	86151040	04/22/26	204.57	
500-5000-8421.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	861480861	04/22/26	717.00	
500-5000-8421.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	86136543	04/22/26	1,610.90	
500-5000-8421.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	86133199	04/22/26	38.78	
500-5000-8421.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL	MEDICAL SUPPLIES	86128515	04/22/26	3,349.75	
500-5000-8421.000	MEDICAL SUPPLIES	TELEFLEX, LLC	MEDICAL SUPPLIES	9511407442	04/22/26	1,100.00	
500-5000-8450.000	VEHICLE FUEL	CITY OF CARBONDALE	MONTHLY FUEL STATEMENT	GAS-2026-0000007	04/22/26	3,944.57	
500-5000-8450.000	VEHICLE FUEL	JACKSON COUNTY SHERIFF	MONTHLY FUEL STATEMENT	JCS003/26	04/22/26	2,362.52	
500-5000-8450.000	VEHICLE FUEL	WEX BANK	MONTHLY STATEMENT	111581737	04/22/26	1,976.77	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-C COTTON'S INC.	AIR FILTERS	784386/B	04/22/26	27.96	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-C COTTON'S INC.	YELLOW TAGGED KEYS	784615/B	04/22/26	17.90	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-ARC AUTOMOTIVE	MILEAGE/LIFT INSPECTION	4017	04/22/26	480.00	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-MODERN OFFICE CONNECTI	MONTHLY STATEMENT COPIES/CONTRACT	101433	04/22/26	277.89	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	AIR FILTER LAWN MOWER	494167	04/22/26	26.06	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	FUEL TREATMENT CDALÉ GENERATOR	494075	04/22/26	37.61	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	D/ESL ANTIGEL CDALÉ GENERATOR	328489	04/22/26	23.99	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	FUEL FILTER CDALÉ GENERATOR	494049	04/22/26	19.14	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	FUEL TREATMENT GENERATOR	494103	04/22/26	37.61	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	AIR FILTER CREDIT MEMO	494127	04/22/26	(29.69)	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	AIR FILTER LAWN MOWER MURPHY/HQ	493891	04/22/26	29.69	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-NAPA AUTO PARTS	OIL FILTER/OIL LAWN MOWER MURPHY/HQ	493784	04/22/26	31.19	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-STRIKER SALES CORPORAT	1 YEAR INVOICE PROCARE MAINTENANCE	9211966920	04/22/26	4,008.00	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-VISA-2230	MONTHLY STATEMENT	033126	04/22/26	54.00	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-WALKER COMMUNICATIONS	RADIO MAINTENANCE	562905	04/22/26	265.00	
500-5000-8625.000	MAINTENANCE & REPAIRS	E-WRIGHT BUILDING & DESI	DOUBLE CUT PLAIN HEAD KEYS	233988	04/22/26	2.49	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII AMAZON CAPITAL SERVICE	MONTHLY STATEMENT	1K4Y-6YGR-FV17	04/22/26	64.72	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII RURAL KING SUPPLY	MULCH/FLOWERS	273235	04/22/26	67.52	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII RURAL KING SUPPLY	DAWN/CHOLORINE TABLETS	270399	04/22/26	7.78	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII SAM'S CLUB	MONTHLY STATEMENT	04082026	04/22/26	199.51	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII TREVIPAY-WALMART	BULLETIN BOARD	8663E71D	04/22/26	17.99	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII TREVIPAY-WALMART	CLEANING SUPPLIES	770E03B7	04/22/26	37.39	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII VIP PEST CONTROL	PEST CONTROL CDALÉ	7156	04/22/26	30.00	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII VIP PEST CONTROL	PEST CONTROL HQ	7142	04/22/26	75.00	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII VIP PEST CONTROL	PEST CONTROL MURPHY	7155	04/22/26	30.00	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII VIP PEST CONTROL	PEST CONTROL AVA	7154	04/22/26	30.00	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII WRIGHT BUILDING & DESI	WALL PLATES	233307	04/22/26	5.78	
500-5000-8625.020	MAINTENANCE & REPAIRS	BUII WRIGHT BUILDING & DESI	SCREWS/NUTS/BOLTS	232966	04/22/26	5.51	
500-5000-8626.000	VEHICLE REPAIR	COTTON'S INC.	HILLMAN FASTNERS	784598/B	04/22/26	5.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 500	AMBULANCE SERVICE						
Dept 5000	8626.000	BEST ONE TIRE AND SERV TIRE/REPAIR 5Q186 AND 5Q101		3060032272	04/22/26	1,578.90	
500-5000	8626.000	VEHICLE REPAIR	FINANCE CHARGE	040123	04/22/26	2.47	
500-5000	8626.000	VEHICLE REPAIR	VEHICLE REPAIR 5Q15	2143965	04/22/26	8.74	
500-5000	8626.000	VEHICLE REPAIR	VEHICLE REPAIR 5Q15	2143966	04/22/26	10.62	
500-5000	8626.000	VEHICLE REPAIR	VEHICLE REPAIR 5Q15	2143238	04/22/26	136.85	
500-5000	8626.000	VEHICLE REPAIR	VEHICLE REPAIRS 5Q17	2129869	04/22/26	165.03	
500-5000	8626.000	FOSTER COACH SALES, IN SIDEMARKER LENS		30691	04/22/26	55.24	
500-5000	8626.000	FOSTER COACH SALES, IN LENS RED NON OPTIC		30641	04/22/26	23.94	
500-5000	8626.000	FOSTER COACH SALES, IN BALL LATCH		30726	04/22/26	18.44	
500-5000	8626.000	HUMM'S TRUCK AND AUTO INSPECTION 5Q12		5139	04/22/26	37.50	
500-5000	8626.000	HUMM'S TRUCK AND AUTO INSPECTION 5Q18		5151	04/22/26	37.50	
500-5000	8626.000	HUMM'S TRUCK AND AUTO INSPECTION 5Q15		5072	04/22/26	37.50	
500-5000	8626.000	HUMM'S TRUCK AND AUTO VEHICLE INSPECTION 5Q16		5035	04/22/26	37.50	
500-5000	8626.000	HUMM'S TRUCK AND AUTO VEHICLE INSPECTION 5Q20		5033	04/22/26	37.50	
500-5000	8626.000	NAPA AUTO PARTS	VEHICLE PARTS JEEP	494241	04/22/26	192.20	
500-5000	8626.000	NAPA AUTO PARTS	TOOLS 5Q18	494126	04/22/26	21.56	
500-5000	8626.000	NAPA AUTO PARTS	BRAKE FLUID 5Q15	493767	04/22/26	12.49	
500-5000	8626.000	NAPA AUTO PARTS	CLEAR SEAL/FUSE 5Q12	493753	04/22/26	17.98	
500-5000	8626.000	NAPA AUTO PARTS	FUEL INJECTOR RING KIT 5Q15	493611	04/22/26	22.02	
500-5000	8626.000	NAPA AUTO PARTS	ACCESSORY 5Q15	493335	04/22/26	12.49	
500-5000	8626.000	NAPA AUTO PARTS	HO CLAMP 5Q15	493320	04/22/26	32.30	
500-5000	8626.000	NAPA AUTO PARTS	CHARGE MASTER 5Q101	492995	04/22/26	117.54	
500-5000	8626.000	NAPA AUTO PARTS	SHOCK TOOL	493005	04/22/26	19.99	
500-5000	8626.000	NAPA AUTO PARTS	VEHICLE PARTS 5Q15	493067	04/22/26	10.68	
500-5000	8626.000	NAPA AUTO PARTS	BELT AND TENSION KIT 5Q15	493096	04/22/26	132.14	
500-5000	8626.000	NAPA AUTO PARTS	CREDIT MEMO	493425	04/22/26	(96.03)	
500-5000	8626.000	O'REILLY AUTO PARTS	CLUTCH TOOL 5Q15 CREDIT MEMO	4495-184059	04/22/26	(89.99)	
500-5000	8626.000	O'REILLY AUTO PARTS	SHOP TOOLS	4495-183934	04/22/26	109.98	
500-5000	8626.000	RURAL KING SUPPLY	SHOP TOOLS	318460	04/22/26	14.48	
500-5000	8626.000	RURAL KING SUPPLY	SHOP SUPPLIES/OIL FILTER	272981	04/22/26	39.97	
500-5000	8626.000	VOGLER MOTOR COMPANY	OIL/FILTER 5Q20 & 5Q19	5023907	04/22/26	162.72	
500-5000	8626.000	VOGLER MOTOR COMPANY	ANTI FREEZE 5Q15	5023684	04/22/26	101.76	
500-5000	8626.000	VOGLER MOTOR COMPANY	PAST INVOICE DUE PLUS INTEREST	5023086	04/22/26	212.50	
500-5000	8626.000	WISELY AUTOMOTIVE	TRANSMISSION LABOR PARTS JEEP	1003118	04/22/26	767.44	
500-5000	8630.000	CITY OF AVA	MONTHLY STATEMENT	1000487000 0422	04/22/26	34.50	
500-5000	8630.000	CITY OF CARBONDALE	MONTHLY STATEMENT CDALAE BASE	507450-010 0426	04/22/26	37.25	
500-5000	8630.000	MURDALE WATER DISTRICT	MONTHLY STATEMENT HQ	04090000 0426	04/22/26	7.21	
500-5000	8635.000	AMEREN	MONTHLY STATEMENT CDALAE	1532001910 0426	04/22/26	362.77	
500-5000	8635.000	AMEREN	MONTHLY STATEMENT MURPHY	2152006617 0426	04/22/26	198.36	
500-5000	8635.000	AMEREN	MONTHLY STATEMENT AVA	9962422093 0426	04/22/26	198.50	
500-5000	8635.000	AMEREN	MONTHLY STATEMENT HQ	9552002544 0426	04/22/26	555.44	
500-5000	8635.000	CONSTELLATION NEWENERG	MONTHLY STATEMENT AVA BASE	4538250	04/22/26	46.36	
500-5000	8635.000	CONSTELLATION NEWENERG	MONTHLY STATEMENT CDALAE BASE	4538251	04/22/26	139.08	
500-5000	8635.000	CONSTELLATION NEWENERG	MONTHLY STATEMENT MURPHY BASE	4598254	04/22/26	50.75	
500-5000	8635.000	HOMEFIELD ENERGY	MONTHLY STATEMENT HQ	034160000127	04/22/26	509.41	
500-5000	8635.000	HOMEFIELD ENERGY	MONTHLY STATEMENT AVA	039120000427	04/22/26	103.91	
500-5000	8635.000	HOMEFIELD ENERGY	MONTHLY STATEMENT MURPHY	031440019172	04/22/26	111.60	
500-5000	8635.000	HOMEFIELD ENERGY	MONTHLY STATEMENT CDALAE	031440019171	04/22/26	394.51	
500-5000	8640.000	BLIP NETWORKS, LLC	MONTHLY STATEMENT	263065	04/22/26	79.95	
500-5000	8640.000	CLEARWAVE COMMUNICATIO	MONTHLY STATEMENT	10027506427	04/22/26	500.50	
500-5000	8640.000	CTS TECHNOLOGY Solutio	MONTHLY STATEMENT	1241245	04/22/26	391.63	
500-5000	8655.000	QUIVEY SANITATION, INC	TRASH PICKUP AVA BASE	1710	04/22/26	30.00	
500-5000	8655.000	QUIVEY SANITATION, INC	TRASH PICKUP AVA	1738	04/22/26	30.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 500	AMBULANCE						
Dept 5000	AMBULANCE SERVICE						
500-5000-8750.000	TRAINING	HENDERSON COMMUNITY CO TRAINING-ROBERTS		0000085283	04/22/26	70.00	
500-5000-8816.000	LEASE EXPENSE	CULLIGAN	MONTHLY STATEMENT	488X02976508	04/22/26	44.10	
500-5000-8816.000	LEASE EXPENSE	CULLIGAN	MONTHLY STATEMENT CDALC	488X02972804	04/22/26	160.00	
500-5000-8816.000	LEASE EXPENSE	CULLIGAN	MONTHLY STATEMENT HQ	488X02974701	04/22/26	194.00	
500-5000-8925.000	IT SOFTWARE MAINTENANCE	EMS TECHNOLOGY SOLUTIONS	MONTHLY SOFTWARE MAINTENANCE	INV2644	04/22/26	585.81	
500-5000-8925.000	IT SOFTWARE MAINTENANCE	ESO SOLUTIONS INC.	MONTHLY STATEMENT	ESO-194663	04/22/26	380.69	
500-5000-8925.000	IT SOFTWARE MAINTENANCE	ZOLL DATA SYSTEMS, INC	MONTHLY STATEMENT	INV00224536	04/22/26	2,417.85	
500-5000-8926.000	TECHNOLOGY CONTRACTED SERA HAMILTON MEDICAL, INC.	SERVICE CONTRACT		23493738	04/22/26	8,250.00	
Total For Dept 5000 AMBULANCE SERVICE						45,311.89	
Total For Fund 500 AMBULANCE						45,311.89	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 500 AMBULANCE			45,311.89	
			Total For All Funds:			<u>45,311.89</u>	



Local Public Agency: JACKSON
 County: JACKSON
 Section: 26-XX000-00-GM
 Estimate:
 Date: 4/14/2026
 Time: 10:00am
 Appropriation: MFT

Tabulation of Bids

Item No.	Item	Delivery	Unit	Quantity	Name of Bidder:		Kinkaid Stone Company		Anna Quarries, Inc		Illini Asphalt Corporation		Midwest Materials Supply	
					Address of Bidder:	4287 Kinkaid Stone Rd	Ava, IL 62907	PO Box 180	1000 Quarry Rd	Ana, IL 62906	PO Box 310	303 E. Spahi Street	Benton, IL 62812	PO Box 1535
Proposal Guarantee:					Terms:		Per Spec		Per Spec		Per Spec		Per Spec	
Approved Engineer's Estimate					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A	BITUMINOUS MATERIALS APPLIED AND AGGREGATE SPREAD													
	LIQUID ASPHALT HFE-90, HFE 150 OR RS-2	JOB SITE	GAL	223,700	\$ 3.50	\$ 782,950.00	No Bid		No Bid		\$ 2.95	\$ 659,915.00	No Bid	
	LIQUID ASPHALT HFP	JOB SITE	GAL	33,000	\$ 3.50	\$ 115,500.00	No Bid		No Bid		\$ 3.30	\$ 108,900.00	No Bid	
	AGGREGATE SPREAD, CA 16	JOB SITE	TON	12,800	\$ 36.00	\$ 460,800.00	No Bid		No Bid		\$ 32.10	\$ 410,880.00	No Bid	
B	BITUMINOUS PATCHING MIX, GRADE CA 16 MIX	FOB TRUCK	TON	NONE SPEC.	\$ 70.00		\$ 69.20		\$ 71.65		No Bid		\$ 72.00	
	BIDDER'S LOADING POINT						4287 Kinkaid Stone Rd	1000 Quarry Rd					1 Venture Ln Murphysboro	
C	HFE-300 EMULSIFIED ASPHALT MIX, FOB	FOB TRUCK	TON	NONE SPEC.	\$ 70.00		\$ 52.85		\$ 53.55		No Bid		\$ 72.00	
	BIDDER'S LOADING POINT						4287 Kinkaid Stone Rd	1000 Quarry Rd					1 Venture Ln Murphysboro	
D	HFE-300 EMULSIFIED ASPHALT MIX-SPECIAL, FOB	FOB TRUCK	TON	NONE SPEC.	\$ 70.00		\$ 69.20		\$ 71.65		No Bid		\$ 72.00	
	BIDDER'S LOADING POINT						4287 Kinkaid Stone Rd	1000 Quarry Rd					1 Venture Ln Murphysboro	
TOTAL BID GROUP F														
Total Bid:					\$		\$		\$		\$		\$	
As Read:					\$		\$		\$		\$		\$	
As Calculated:					\$		\$		\$		\$		\$	
TOTAL BID GROUP F														

Jackson County, Illinois
Resolution No. ~~2026~~ - 42
Resolution Approving the Siting Approval Permit Application of Jackson Solar 2 LLC

WHEREAS, the Jackson County, Illinois Solar Subcommittee ("Subcommittee") held a public hearing related to the Siting Approval Permit Application of Jackson Solar 2 LLC (a subsidiary of Pivot Energy) on March 25, 2026;

WHEREAS, the Jackson County Board adopted the Jackson County Commercial Solar Energy Facility Ordinance No. 2025-07 on October 1, 2025, to regulate solar projects within the County;

WHEREAS, the Subcommittee heard evidence regarding the Application and made Findings of Fact and Recommended Conditions (Exhibit A);

WHEREAS, the Subcommittee has recommended siting approval of the Application of Jackson Solar 2 LLC for the construction of a 1.25 MW AC Commercial Solar Energy Facility approximating 7.75 acres of land on Town Creek Road east of Hickory Ridge Road on parcels known as 14-08-300-021 and 14-08-300-019;

WHEREAS, the County finds that the Applicant has materially complied with the requirements of the Ordinance requirements of Jackson County;

NOW, THEREFORE, BE IT RESOLVED by the Jackson County Board Siting Approval Permit Application of Jackson Solar 2 LLC is approved subject to conditions and continued compliance with State/Federal law and regulations, all Ordinance and Conditions of Approval, agreements with governmental bodies, and all other permits.

PRESENTED, APPROVED, and RESOLVED by the County Board of Jackson County, Illinois at its April ____, 2026, session.

DATED, this ____th day of April 2026.

AYE ____ NAY ____ ABSENT ____

Chair, Jackson County Board

ATTEST:

Clerk of the County Board

EXHIBIT A – CONDITIONS of APPROVAL

JACKSON COUNTY, ILLINOIS
CONDITIONS OF APPROVAL
PIVOT ENERGY/JACKSON SOLAR 2 LLC

In addition to all necessary requirements imposed by law or ordinance, the Company, Owner and Operator shall abide by the following conditions (the "Conditions").

For the purposes of these Conditions, "Ordinance" shall mean the Jackson County Commercial Solar Energy Facility Siting Ordinance (Ordinance 2025-07).

The use of "Project" herein shall refer to the "Commercial Solar Energy Facility" (as defined by the Ordinance) applied for in Jackson County, Illinois, by Jackson Solar 2 LLC (collectively referred to as "Jackson Solar 2 LLC" or "Company"). The Commercial Solar Energy Facility application bears a date of September 12, 2025 (the "Application"), but was incomplete and supplemented at various times and was completed on January 15, 2026. The Application was the subject of a public hearing on March 25, 2026.

The "Project" is a 1.25 MW AC ("Nameplate Capacity") Commercial Solar Energy Facility as more particularly depicted and described in the Application. The Project includes all equipment utilized in the operation of the Commercial Solar Energy Facility, including non-essential equipment and vegetation.

Pivot Energy, Inc. is the owner of the Project entity.

1. **Term.** The Siting Permit for the Project's solar array shall be granted for a term of 30 years from the date of the Project connection to the electrical grid. Prior to its expiration, the Company may apply to the County Board to extend the term of the permit.
2. **Building Permit.** Prior to commencing construction, the Company shall apply for a Building Permit and pay a fee of \$5,000.00 per megawatt (AC) for processing of said application.
3. **Compliance.** Construction and operation of the Project shall comply with all federal, state and local regulations now or hereafter in effect. The construction and operation of the Project shall conform to all representations made by the Company in its application and at all public hearings, and these conditions. The Project layout is confined to the layout contained in the Company's Application and may not be expanded except upon approval by the County Board after a public hearing to amend the Siting Permit. In the event of any discrepancy between such representations and these conditions, these conditions shall control.

Construction and routine maintenance activities for the Project shall be performed according to the following schedule, except for emergency repairs which may be performed any time:

- a. Commence no earlier than 7:00 a.m. and cease by 8:00 p.m. during the calendar period from September 1 through May 31, Monday through Friday.
 - b. Commence no earlier than 7:00 a.m. and cease by 9:00 p.m. during the calendar period from June 1 through August 31, Monday through Friday.
 - c. Commence no earlier than 7:00 a.m. and cease by 4:00 p.m. on any Saturday.
 - d. There shall be no construction work performed on Sunday.
 - e. Driving of piles may not occur on weekends or holidays so designated in the state of Illinois, and may not occur before 8:00 am or after 5:00 pm.
4. **Road Agreements.** The Company shall enter into all necessary road usage agreements with all road authorities with jurisdiction over the roads to be utilized for construction traffic, excluding the interstate highway system. Prior to the issuance of a Building Permit by the County, the Company

shall enter into said road usage agreements and post all financial assurances required by said Agreements. Company shall comply with all provisions of said road usage agreement(s) and any uncured or unwaived material breach of a road usage agreement shall be cause for the revocation of Siting Approval and/or Building Permit and/or fine up to \$1,000 per violation for each day that the violation persists.

5. **School Buses and Vehicular Traffic.** Company shall comply with restrictions or requirements imposed by the County Board upon Project construction and maintenance traffic in order to avoid conflicts with school bus traffic and school bus stops, and with farm and other vehicular traffic in the Project area. The Company shall continuously maintain a website throughout the construction period which shall provide updates to the public regarding the planned traffic pattern at least 72 hours in advance of the planned activity, including areas that may experience delays during the construction period. Additionally, during the construction period the Company shall provide the relevant school districts with the planned traffic patterns at least 72 hours in advance of the planned activity. Any changes to the planned activity may occur up to 48 hours prior to the planned activity. Any changes must be posted.
6. **Transmission Interference.** If after installation of the Project, Company or Jackson County receives a credible and verifiable complaint from any person or entity concerning interference with electromagnetic communications, such as weather radar, microwave, television, radio, internet or other wireless transmission, including public emergency communications systems, the Company shall promptly begin investigating the complaint within 7 days. The results of the investigation shall be provided to the County and the person making the complaint within 60 days of receipt of the Complaint, or an update as to the status of the investigation if the investigation is not complete. The County may, in its discretion, retain a third-party professional to evaluate any transmission interference causes. If it is determined that the Project, or any portion thereof, is causing any interference with electromagnetic communication transmission, the Company shall take all necessary and available commercial measures to minimize and mitigate the interference. In the event of a disagreement between the Company and/or the person making the complaint concerning resolution of the complaint, the Parties shall meet and negotiate in good faith to address the reason(s) for the disagreement, including the cost of the proposed resolution compared to the extent of the interference. If the Parties fail to reach a consensus, then the Parties shall defer to an independent professional to determine the reasonableness or unreasonableness of the proposed resolution and appropriate measures for mitigating impacts to communications. This paragraph does not preclude any private right of action by an affected party.
7. **Decommissioning and Security.** Prior to applying for Building Permit(s), the Company shall provide an agreed upon Decommissioning Plan, Decommissioning Agreement and Financial Assurances. Decommissioning financial assurances shall be in the full amount required for Decommissioning of the Project, and is not subject to any discounts for salvage value or resale value.
8. **Non-Operational or Obsolete Panels and Batteries.** Any facility equipment that is determined to have no remaining useful life shall be decommissioned and removed by the Company within the time allotted by the AIMA.
9. **Liability Insurance.** The Company shall maintain liability insurance as required by Jackson County Ordinance or any amendments thereto. The Company shall identify landowners in the project as additional insureds under the Company's liability insurance. The Company shall provide evidence of the insurance to the County upon applying for a Building Permit
10. **Operating Requirements.** The Company shall operate the facility according to the following guidelines.

- a. A clearly visible warning sign advising person of the presence of high voltage levels must be placed upon the fencing surrounding the Project.
 - b. Except to the extent decommissioned by Company in accordance with these conditions, Company shall operate the Project in a safe and well-maintained manner, making all necessary repairs in a timely fashion.
 - c. Company will respond immediately to any emergency or casualty report. Company shall place a clearly visible sign at the entrance to the Project that identifies a 24-hour emergency contact number for the Company and pertinent 911 emergency information.
 - d. Company shall keep the Project free of any garbage and debris during the lifetime of the Project.
 - e. Company shall keep the Project free of any noxious weeds as that term is defined in the Illinois Noxious Weed Law. Grasses shall be kept to 10 inches or less.
 - f. Project shall comply with all requirements of the most recent National Electric Code.
11. **Above-ground transmission lines.** Electrical transmission and collection lines connecting the substations, etc. shall be placed underground to the maximum practical extent. The attachment facilities for the Project extending from the Project's facilities to the point of interconnection along the existing Ameren grid may be installed as an above-ground line pursuant to the plans and specifications set forth in the application for the Project.
12. **Fire Protection Districts and Emergency Response.** Company shall cooperate with all local fire Protection Districts (and mutual aid agencies) and provide funding as necessary for training or for new equipment to prepare the districts to respond to fire and other emergencies concerning the Project. Company shall finalize the draft Emergency Response Plan for the Project and submit the final plan as part of its submittal to obtain Building Permit(s). The Company shall reimburse any responding governmental entities for the costs of emergency response services rendered by a governmental entity where said emergency is attributable to the Project.
13. **Existing underground utility lines.** Company shall work with appropriate underground utility companies and shall insure that the integrity of the existing underground utilities in the area of the Project are maintained during construction and operation of the Project.
14. **Reimbursement for County Expenses.** If during the term of the Project and decommissioning period for the Project, the County retains outside engineers, consultants, contractors, attorneys or other parties in relation to the Project, Company shall promptly reimburse the County for all such expenses. Expenses must be reasonable and documented and related to the Project and/or decommissioning period.
15. **Validity of Conditions.** By applying for a Building Permit(s) for the Project, the Company shall be deemed to waive any and all claims concerning the lawfulness, authority or reasonableness of any of the conditions set forth herein.
16. **Defense against Claims.** In the event the Project, or any other matters relating to the Project, is the subject of a lawsuit or other legal action against the County, County Board or its officials (including any county officers, directors, administrators, attorneys or agents), the Company shall reimburse the County for all reasonable legal fees and other expenses, including expert fees, incurred by the County in defending such legal action, and any costs of any settlement or judgment related to such litigation.
17. **Registration with Illinois Secretary of State.** The Company and Pivot Energy, Inc. shall register as Illinois corporations and maintain good standing status with the Illinois Secretary of State throughout the lifetime of the Project, or register with the state of Illinois as foreign corporations

authorized to do business in the State of Illinois. Company and Pivot Energy, Inc. shall maintain a registered agent in the state of Illinois throughout the life of the Project.

18. **Waiver of Personal Jurisdiction Defense.** The Project entities and Pivot Energy, Inc. agree to that the sole jurisdiction for any litigated disputes related to the Project is the Circuit Court of Jackson County, Illinois and the appellate courts of Illinois.
19. **JULIE.** Company shall become a member of the Illinois State-Wide One-call Notice System (otherwise known as the Joint Utility Location Information for Excavators or ("JULIE") and provide JULIE with all of the information necessary to update its records as soon as JULIE allows such membership and provide the County with proof of membership prior to applying for a building permit.
20. **Natural Resources and Environmental.** The Company shall comply with all recommendations and requirements of the Illinois Department of Natural Resources and the U.S. Fish & Wildlife Service during the duration of the construction, operation and decommissioning of the Project. The Company shall follow International Dark Sky Association guidance for all non-FAA required lighting.
21. **Additional Site Surveys.** Company shall provide site surveys for the project location after construction demonstrating compliance with the Ordinance and these Conditions.
22. **As-Built Drawing.** Prior to commencement of operations, the Company shall provide the County with as-built drawings of the entirety of the Project.
23. **Legal Control.** Prior to applying for a Building Permit(s), Company shall provide unredacted documentary evidence of a leasehold, or other legal interest, for each participating parcel.
24. **Proof of Compliance.** The Company shall provide any reasonably requested proof of compliance with the conditions, the Jackson County Solar Ordinance, or any other rules, laws and regulations to Jackson County upon request.
25. **Local Contractors/Employment.** The Company will use good faith efforts to procure project materials from local vendors and hire local workers to the extent available and feasible consistent with federal and state prevailing wage and apprenticeship requirements. For the purposes of this requirement, a local vendor or worker shall be considered those within 100 miles of the County seat. Company shall provide County with a list of all contractors/sub-contractors working on the Project construction prior to energization.
26. **Points of Contact.** Prior to applying for a Building Permit(s) for the Project, Company shall provide to the County a list of primary and emergency contacts for the County providing the address, phone number and e-mail information for each.
27. **Engineering Review.** Prior to applying for any Building Permit(s), Company shall provide County with a set of complete construction documents and site plans signed and sealed by an engineer licensed by the state of Illinois.
28. **Proof of Compliance.** Prior to receipt of any Building Permit(s) related to the Project, the Company shall verify the receipt of all other permitting requirements from third-parties.
29. **Battery Storage.** Battery Energy Storage Systems are prohibited at the Project.

30. **Vegetation Management.** Prior to the issuance of Building Permit(s), the Company shall provide a comprehensive Vegetation Management Plan to the County for review and approval. No Building Permit(s) may be issued prior to the County Board's approval of a Vegetation Management Plan.
31. **Penalties.** In addition to any other provision of law or regulation, the Project's violation of any law, regulation, Ordinance or these Conditions shall be subject to a fine of up to \$1,000 per violation per day, and the costs of any damages caused by said violation, and/or revocation of any previously approved permit, and the County's costs in enforcing violations.
32. **Construction Waste.** Applicant will utilize the Jackson County Landfill as the first preference for waste disposal during the construction period.
33. **Additional Vegetative Screening.** If so requested by an adjacent landowner at any point during the operational period of the Project, additional screening will be added in the same form and density of the type provided for the Project.

END OF CONDITIONS

**EXHIBIT B – AGRICULTURAL IMPACT MITIGATION
AGREEMENT DATED 7/16/24**

STANDARD AGRICULTURAL IMPACT MITIGATION AGREEMENT
between
Jackson Solar 2 LLC

and the
ILLINOIS DEPARTMENT OF AGRICULTURE
Pertaining to the Construction of a Commercial Solar Energy Facility
in
Jackson County, Illinois

Pursuant to the Renewable Energy Facilities Agricultural Impact Mitigation Act (505 ILCS 147), the following standards and policies are required by the Illinois Department of Agriculture (IDOA) to help preserve the integrity of any Agricultural Land that is impacted by the Construction and Deconstruction of a Commercial Solar Energy Facility. They were developed with the cooperation of agricultural agencies, organizations, Landowners, Tenants, drainage contractors, and solar energy companies to comprise this Agricultural Impact Mitigation Agreement (AIMA).

Jackson Solar 2 LLC, hereafter referred to as Commercial Solar Energy Facility Owner, or simply as Facility Owner, plans to develop and/or operate a 1.250 MW AC Commercial Solar Energy Facility in Jackson County [GPS Coordinates: 37.748181° -89.357608°], which will consist of up to 11.2 acres that will be covered by solar facility related components, such as solar panel arrays, racking systems, access roads, an onsite underground collection system, inverters and transformers and any affiliated electric transmission lines. This AIMA is made and entered between the Facility Owner and the IDOA.

If Construction does not commence within four years after this AIMA has been fully executed, this AIMA shall be revised, with the Facility Owner's input, to reflect the IDOA's most current Solar Farm Construction and Deconstruction Standards and Policies. This AIMA, and any updated AIMA, shall be filed with the County Board by the Facility Owner prior to the commencement of Construction.

The below prescribed standards and policies are applicable to Construction and Deconstruction activities occurring partially or wholly on privately owned agricultural land.

Conditions of the AIMA

The mitigative actions specified in this AIMA shall be subject to the following conditions:

- A. All Construction or Deconstruction activities may be subject to County or other local requirements. However, the specifications outlined in this AIMA shall be the minimum standards applied to all Construction or Deconstruction activities. IDOA may utilize any legal means to enforce this AIMA.
- B. Except for Section 17. B. through F., all actions set forth in this AIMA are subject to modification through negotiation by Landowners and the Facility Owner, provided such changes are negotiated in advance of the respective Construction or Deconstruction activities.
- C. The Facility Owner may negotiate with Landowners to carry out the actions that Landowners wish to perform themselves. In such instances, the Facility Owner shall offer Landowners the area commercial rate for their machinery and labor costs.

- D. All provisions of this AIMA shall apply to associated future Construction, maintenance, repairs, and Deconstruction of the Facility referenced by this AIMA.
- E. The Facility Owner shall keep the Landowners and Tenants informed of the Facility's Construction and Deconstruction status, and other factors that may have an impact upon their farming operations.
- F. The Facility Owner shall include a statement of its adherence to this AIMA in any environmental assessment and/or environmental impact statement.
- G. Execution of this AIMA shall be made a condition of any Conditional/Special Use Permit. Not less than 30 days prior to the commencement of Construction, a copy of this AIMA shall be provided by the Facility Owner to each Landowner that is party to an Underlying Agreement. In addition, this AIMA shall be incorporated into each Underlying Agreement.
- H. The Facility Owner shall implement all actions to the extent that they do not conflict with the requirements of any applicable federal, state and local rules and regulations and other permits and approvals that are obtained by the Facility Owner for the Facility.
- I. No later than 45 days prior to the Construction and/or Deconstruction of a Facility, the Facility Owner shall provide the Landowner(s) with a telephone number the Landowner can call to alert the Facility Owner should the Landowner(s) have questions or concerns with the work which is being done or has been carried out on his/her property.
- J. If there is a change in ownership of the Facility, the Facility Owner assuming ownership of the Facility shall provide written notice within 90 days of ownership transfer, to the Department, the County, and to Landowners of such change. The Financial Assurance requirements and the other terms of this AIMA shall apply to the new Facility Owner.
- K. The Facility Owner shall comply with all local, state and federal laws and regulations, specifically including the worker protection standards to protect workers from pesticide exposure.
- L. Within 30 days of execution of this AIMA, the Facility Owner shall use Best Efforts to provide the IDOA with a list of all Landowners that are party to an Underlying Agreement and known Tenants of said Landowner who may be affected by the Facility. As the list of Landowners and Tenants is updated, the Facility Owner shall notify the IDOA of any additions or deletions.
- M. If any provision of this AIMA is held to be unenforceable, no other provision shall be affected by that holding, and the remainder of the AIMA shall be interpreted as if it did not contain the unenforceable provision.

Definitions

Abandonment

When Deconstruction has not been completed within 12 months after the Commercial Solar Energy Facility reaches the end of its useful life. For purposes of this definition, a Commercial Solar Energy Facility shall be presumed to have reached the end of its useful life if the Commercial Solar Energy Facility Owner fails, for a period of 6 consecutive months, to pay the Landowner amounts owed in accordance with an Underlying Agreement.

Jackson Solar 2 LLC
Standard Solar Agricultural Impact Mitigation Agreement

Aboveground Cable	Electrical power lines installed above ground surface to be utilized for conveyance of power from the solar panels to the solar facility inverter and/or point of interconnection to utility grid or customer electric meter.
Agricultural Impact Mitigation Agreement (AIMA)	The Agreement between the Facility Owner and the Illinois Department of Agriculture (IDOA) described herein.
Agricultural Land	Land used for Cropland, hayland, pastureland, managed woodlands, truck gardens, farmsteads, commercial ag-related facilities, feedlots, livestock confinement systems, land on which farm buildings are located, and land in government conservation programs used for purposes as set forth above.
Best Efforts	Diligent, good faith, and commercially reasonable efforts to achieve a given objective or obligation.
Commercial Operation Date	The calendar date of which the Facility Owner notifies the Landowner, County, and IDOA in writing that commercial operation of the facility has commenced. If the Facility Owner fails to provide such notifications, the Commercial Operation Date shall be the execution date of this AIMA plus 6 months.
Commercial Solar Energy Facility (Facility)	A solar energy conversion facility equal to or greater than 500 kilowatts in total nameplate capacity, including a solar energy conversion facility seeking an extension of a permit to construct granted by a county or municipality before June 29, 2018. "Commercial solar energy facility" does not include a solar energy conversion facility: (1) for which a permit to construct has been issued before June 29, 2018; (2) that is located on land owned by the commercial solar energy facility owner; (3) that was constructed before June 29, 2018; or (4) that is located on the customer side of the customer's electric meter and is primarily used to offset that customer's electricity load and is limited in nameplate capacity to less than or equal to 2,000 kilowatts.
Commercial Solar Energy Facility Owner deemed (Facility Owner)	A person or entity that owns a commercial solar energy facility. A Commercial Solar Energy Facility Owner is not nor shall it be to be a public utility as defined in the Public Utilities Act.
County	The County or Counties where the Commercial Solar Energy Facility is located.
Construction	The installation, preparation for installation and/or repair of a Facility.
Cropland	Land used for growing row crops, small grains or hay; includes land which was formerly used as cropland, but is currently enrolled in a government conservation program; also includes pastureland that is classified as Prime Farmland.

Deconstruction	The removal of a Facility from the property of a Landowner and the restoration of that property as provided in the AIMA.
Deconstruction Plan	A plan prepared by a Professional Engineer, at the Facility's expense, that includes: <ol style="list-style-type: none">(1) the estimated Deconstruction cost, in current dollars at the time of filing, for the Facility, considering among other things:<ol style="list-style-type: none">i. the number of solar panels, racking, and related facilities involved;ii. the original Construction costs of the Facility;iii. the size and capacity, in megawatts of the Facility;iv. the salvage value of the facilities (if all interests in salvage value are subordinate to that of the Financial Assurance holder if abandonment occurs);v. the Construction method and techniques for the Facility and for other similar facilities; and(2) a comprehensive detailed description of how the Facility Owner plans to pay for the Deconstruction of the Facility.
Department	The Illinois Department of Agriculture (IDOA).
Financial Assurance	A reclamation or surety bond or other commercially available financial assurance that is acceptable to the County, with the County or Landowner as beneficiary.
Landowner	Any person with an ownership interest in property that is used for agricultural purposes and that is party to an Underlying Agreement.
Prime Farmland	Agricultural Land comprised of soils that are defined by the USDA Natural Resources Conservation Service (NRCS) as "Prime Farmland" (generally considered to be the most productive soils with the least input of nutrients and management).
Professional Engineer	An engineer licensed to practice engineering in the State of Illinois.
Soil and Water Conservation District (SWCD)	A unit of local government that provides technical and financial assistance to eligible Landowners for the conservation of soil and water resources.
Tenant	Any person, apart from the Facility Owner, lawfully residing or leasing/renting land that is subject to an Underlying Agreement.
Topsoil	The uppermost layer of the soil that has the darkest color or the highest content of organic matter; more specifically, it is defined as the "A" horizon.
Underlying Agreement	The written agreement between the Facility Owner and the Landowner(s) including, but not limited to, an easement, option, lease, or license under the terms of which another person has constructed, constructs, or intends to construct a Facility on the property of the Landowner.

Underground Cable	Electrical power lines installed below the ground surface to be utilized for conveyance of power within a Facility or from a Commercial Solar Energy Facility to the electric grid.
USDA Natural Resources Conservation Service (NRCS)	An agency of the United States Department of Agriculture that provides America's farmers with financial and technical assistance to aid with natural resources conservation.

Construction and Deconstruction Standards and Policies

1. Support Structures

- A. Only single pole support structures shall be used for the Construction and operation of the Facility on Agricultural Land. Other types of support structures, such as lattice towers or H-frames, may be used on nonagricultural land.
- B. Where a Facility's Aboveground Cable will be adjacent and parallel to highway and/or railroad right-of-way, but on privately owned property, the support structures shall be placed as close as reasonably practicable and allowable by the applicable County Engineer or other applicable authorities to the highway or railroad right-of-way. The only exceptions may be at jogs or weaves on the highway alignment or along highways or railroads where transmission and distribution lines are already present.
- C. When it is not possible to locate Aboveground Cable next to highway or railroad right-of-way, Best Efforts shall be expended to place all support poles in such a manner to minimize their placement on Cropland (i.e., longer than normal above ground spans shall be utilized when traversing Cropland).

2. Aboveground Facilities

Locations for facilities shall be selected in a manner that is as unobtrusive as reasonably possible to ongoing agricultural activities occurring on the land that contains or is adjacent to the Facility.

3. Guy Wires and Anchors

Best Efforts shall be made to place guy wires and their anchors, if used, out of Cropland, pastureland and hayland, placing them instead along existing utilization lines and on land other than Cropland. Where this is not feasible, Best Efforts shall be made to minimize guy wire impact on Cropland. All guy wires shall be shielded with highly visible guards.

4. Underground Cabling Depth

- A. Underground electrical cables located outside the perimeter of the (fence) of the solar panels shall be buried with:
 1. a minimum of 5 feet of top cover where they cross Cropland.
 2. a minimum of 5 feet of top cover where they cross pastureland or other non-Cropland classified as Prime Farmland.
 3. a minimum of 3 feet of top cover where they cross pastureland and other Agricultural Land not classified as Prime Farmland.

4. a minimum of 3 feet of top cover where they cross wooded/brushy land.
 - B. Provided that the Facility Owner removes the cables during Deconstruction, underground electric cables may be installed to a minimum depth of 18 inches:
 1. Within the fenced perimeter of the Facility; or
 2. When buried under an access road associated with the Facility provided that the location and depth of cabling is clearly marked at the surface.
 - C. If Underground Cables within the fenced perimeter of the solar panels are installed to a minimum depth of 5 feet, they may remain in place after Deconstruction.
- 5. Topsoil Removal and Replacement**
- A. Any excavation shall be performed in a manner to preserve topsoil. Best Efforts shall be made to store the topsoil near the excavation site in such a manner that it will not become intermixed with subsoil materials.
 - B. Best Efforts shall be made to store all disturbed subsoil material near the excavation site and separate from the topsoil.
 - C. When backfilling an excavation site, Best Efforts shall be used to ensure the stockpiled subsoil material will be placed back into the excavation site before replacing the topsoil.
 - D. Refer to Section 7 for procedures pertaining to rock removal from the subsoil and topsoil.
 - E. Refer to Section 8 for procedures pertaining to the repair of compaction and rutting of the topsoil.
 - F. Best Efforts shall be performed to place the topsoil in a manner so that after settling occurs, the topsoil's original depth and contour will be restored as close as reasonably practicable. The same shall apply where excavations are made for road, stream, drainage ditch, or other crossings. In no instance shall the topsoil materials be used for any other purpose unless agreed to explicitly and in writing by the Landowner.
 - G. Based on the mutual agreement of the landowner and Facility Owner, excess soil material resulting from solar facility excavation shall either be removed or stored on the Landowner's property and reseeded per the applicable National Pollution Discharge Elimination System (NPDES) permit/Stormwater Pollution Prevention Plan (SWPPP). After the Facility reaches the end of its Useful Life, the excess subsoil material shall be returned to an excavation site or removed from the Landowner's property, unless otherwise agreed to by Landowner.
- 6. Rerouting and Permanent Repair of Agricultural Drainage Tiles**
- The following standards and policies shall apply to underground drainage tile line(s) directly or indirectly affected by Construction and/or Deconstruction:
- A. Prior to Construction, the Facility Owner shall work with the Landowner to identify drainage tile lines traversing the property subject to the Underlying Agreement to the extent reasonably practicable. All drainage tile lines identified in this manner shall be shown on the Construction and Deconstruction Plans.

- B. The location of all drainage tile lines located adjacent to or within the footprint of the Facility shall be recorded using Global Positioning Systems (GPS) technology. Within 60 days after Construction is complete, the Facility Owner shall provide the Landowner, the IDOA, and the respective County Soil and Water Conservation District (SWCD) with "as built" drawings (strip maps) showing the location of all drainage tile lines by survey station encountered in the Construction of the Facility, including any tile line repair location(s), and any underground cable installed as part of the Facility.

C. Maintaining Surrounding Area Subsurface Drainage

If drainage tile lines are damaged by the Facility, the Facility Owner shall repair the lines or install new drainage tile line(s) of comparable quality and cost to the original(s), and of sufficient size and appropriate slope in locations that limit direct impact from the Facility. If the damaged tile lines cause an unreasonable disruption to the drainage system, as determined by the Landowner, then such repairs shall be made promptly to ensure appropriate drainage. Any new line(s) may be located outside of, but adjacent to the perimeter of the Facility. Disrupted adjacent drainage tile lines shall be attached thereto to provide an adequate outlet for the disrupted adjacent tile lines.

D. Re-establishing Subsurface Drainage Within Facility Footprint

Following Deconstruction and using Best Efforts, if underground drainage tile lines were present within the footprint of the facility and were severed or otherwise damaged during original Construction, facility operation, and/or facility Deconstruction, the Facility Owner shall repair existing drainage tiles or install new drainage tile lines of comparable quality and cost to the original, within the footprint of the Facility with sufficient capacity to restore the underground drainage capacity that existed within the footprint of the Facility prior to Construction. Such installation shall be completed within 12 months after the end of the useful life of the Facility and shall be compliant with Figures 1 and 2 to this Agreement or based on prudent industry standards if agreed to by Landowner.

- E. If there is any dispute between the Landowner and the Facility Owner on the method of permanent drainage tile line repair, the appropriate County SWCD's opinion shall be considered by the Facility Owner and the Landowner.
- F. During Deconstruction, all additional permanent drainage tile line repairs beyond those included above in Section 6.D. must be made within 30 days of identification or notification of the damage, weather and soil conditions permitting. At other times, such repairs must be made at a time mutually agreed upon by the Facility Owner and the Landowner. If the Facility Owner and Landowner cannot agree upon a reasonable method to complete this restoration, the Facility Owner may implement the recommendations of the appropriate County SWCD and such implementation constitutes compliance with this provision.
- G. Following completion of the work required pursuant to this Section, the Facility Owner shall be responsible for correcting all drainage tile line repairs that fail due to Construction and/or Deconstruction for one year following the completion of Construction or Deconstruction, provided those repairs were made by the Facility Owner. The Facility Owner shall not be responsible for drainage tile repairs that the Facility Owner pays the Landowner to perform.

7. Rock Removal

With any excavations, the following rock removal procedures pertain only to rocks found in the uppermost 42 inches of soil, the common freeze zone in Illinois, which emerged or were brought to the site as a result of Construction and/or Deconstruction.

- A. Before replacing any topsoil, Best Efforts shall be taken to remove all rocks greater than 3 inches in any dimension from the surface of exposed subsoil which emerged or were brought to the site as a result of Construction and/or Deconstruction.
- B. If trenching, blasting, or boring operations are required through rocky terrain, precautions shall be taken to minimize the potential for oversized rocks to become interspersed in adjacent soil material.
- C. Rocks and soil containing rocks removed from the subsoil areas, topsoil, or from any excavations, shall be removed from the Landowner's premises or disposed of on the Landowner's premises at a location that is mutually acceptable to the Landowner and the Facility Owner.

8. Repair of Compaction and Rutting

- A. Unless the Landowner opts to do the restoration work on compaction and rutting, after the topsoil has been replaced post-Deconstruction, all areas within the boundaries of the Facility that were traversed by vehicles and Construction and/or Deconstruction equipment that exhibit compaction and rutting shall be restored by the Facility Owner. All prior Cropland shall be ripped at least 18 inches deep or to the extent practicable, and all pasture and woodland shall be ripped at least 12 inches deep or to the extent practicable. The existence of drainage tile lines or underground utilities may necessitate less ripping depth. The disturbed area shall then be disked.
- B. All ripping and disking shall be done at a time when the soil is dry enough for normal tillage operations to occur on Cropland adjacent to the Facility.
- C. The Facility Owner shall restore all rutted land to a condition as close as possible to its original condition upon Deconstruction, unless necessary earlier as determined by the Landowner.
- D. If there is any dispute between the Landowner and the Facility Owner as to what areas need to be ripped/disked or the depth at which compacted areas should be ripped/disked, the appropriate County SWCD's opinion shall be considered by the Facility Owner and the Landowner.

9. Construction During Wet Weather

Except as provided below, construction activities are not allowed on agricultural land during times when normal farming operations, such as plowing, disking, planting or harvesting, cannot take place due to excessively wet soils. With input from the landowner, wet weather conditions may be determined on a field by field basis.

- A. Construction activities on prepared surfaces, surfaces where topsoil and subsoil have been removed, heavily compacted in preparation, or otherwise stabilized (e.g. through cement mixing) may occur at the discretion of the Facility Owner in wet weather conditions.

- B. Construction activities on unprepared surfaces will be done only when work will not result in rutting which may mix subsoil and topsoil. Determination as to the potential of subsoil and topsoil mixing will be made in consultation with the underlying Landowner, or, if approved by the Landowner, his/her designated tenant or designee.
- 10. Prevention of Soil Erosion**
- A. The Facility Owner shall work with Landowners and create and follow a SWPPP to prevent excessive erosion on land that has been disturbed by Construction or Deconstruction of a Facility.
- B. If the Landowner and Facility Owner cannot agree upon a reasonable method to control erosion on the Landowner's property, the Facility Owner shall consider the recommendations of the appropriate County SWCD to resolve the disagreement.
- C. The Facility Owner may, per the requirements of the project SWPPP and in consultation with the Landowner, seed appropriate vegetation around all panels and other facility components to prevent erosion. The Facility Owner must utilize Best Efforts to ensure that all seed mixes will be as free of any noxious weed seeds as possible. The Facility Owner shall consult with the Landowner regarding appropriate varieties to seed.
- 11. Repair of Damaged Soil Conservation Practices**
- Consultation with the appropriate County SWCD by the Facility Owner shall be carried out to determine if there are soil conservation practices (such as terraces, grassed waterways, etc.) that will be damaged by the Construction and/or Deconstruction of the Facility. Those conservation practices shall be restored to their preconstruction condition as close as reasonably practicable following Deconstruction in accordance with USDA NRCS technical standards. All repair costs shall be the responsibility of the Facility Owner.
- 12. Compensation for Damages to Private Property**
- The Facility Owner shall reasonably compensate Landowners for damages caused by the Facility Owner. Damage to Agricultural Land shall be reimbursed to the Landowner as prescribed in the applicable Underlying Agreement.
- 13. Clearing of Trees and Brush**
- A. If trees are to be removed for the Construction or Deconstruction of a Facility, the Facility Owner shall consult with the Landowner to determine if there are trees of commercial or other value to the Landowner.
- B. If there are trees of commercial or other value to the Landowner, the Facility Owner shall allow the Landowner the right to retain ownership of the trees to be removed and the disposition of the removed trees shall be negotiated prior to the commencement of land clearing.
- 14. Access Roads**
- A. To the extent practicable, access roads shall be designed to not impede surface drainage and shall be built to minimize soil erosion on or near the access roads.

- B. Access roads may be left intact during Construction, operation or Deconstruction through mutual agreement of the Landowner and the Facility Owner unless otherwise restricted by federal, state, or local regulations.
- C. If the access roads are removed, Best Efforts shall be expended to assure that the land shall be restored to equivalent condition(s) as existed prior to their construction, or as otherwise agreed to by the Facility Owner and the Landowner. All access roads that are removed shall be ripped to a depth of 18 inches. All ripping shall be performed consistent with Section 8.

15. Weed/Vegetation Control

- A. The Facility Owner shall provide for weed control in a manner that prevents the spread of weeds. Chemical control, if used, shall be done by an appropriately licensed pesticide applicator.
- B. The Facility Owner shall be responsible for the reimbursement of all reasonable costs incurred by owners of agricultural land where it has been determined by the appropriate state or county entity that weeds have spread from the Facility to their property. Reimbursement is contingent upon written notice to the Facility Owner. Facility Owner shall reimburse the property owner within 45 days after notice is received.
- C. The Facility Owner shall ensure that all vegetation growing within the perimeter of the Facility is properly and appropriately maintained. Maintenance may include, but not be limited to, mowing, trimming, chemical control, or the use of livestock as agreed to by the Landowner.
- D. The Deconstruction plans must include provisions for the removal of all weed control equipment used in the Facility, including weed-control fabrics or other ground covers.

16. Indemnification of Landowners

The Facility Owner shall indemnify all Landowners, their heirs, successors, legal representatives, and assigns from and against all claims, injuries, suits, damages, costs, losses, and reasonable expenses resulting from or arising out of the Commercial Solar Energy Facility, including Construction and Deconstruction thereof, and also including damage to such Facility or any of its appurtenances, except where claims, injuries, suits, damages, costs, losses, and expenses are caused by the negligence or intentional acts, or willful omissions of such Landowners, and/or the Landowners heirs, successors, legal representatives, and assigns.

17. Deconstruction Plans and Financial Assurance of Commercial Solar Energy Facilities

- A. Deconstruction of a Facility shall include the removal/disposition of all solar related equipment/facilities, including the following utilized for operation of the Facility and located on Landowner property:
 - 1. Solar panels, cells and modules;
 - 2. Solar panel mounts and racking, including any helical piles, ground screws, ballasts, or other anchoring systems;
 - 3. Solar panel foundations, if used (to depth of 5 feet);

4. Transformers, inverters, energy storage facilities, or substations, including all components and foundations; however, Underground Cables at a depth of 5 feet or greater may be left in place;
 5. Overhead collection system components;
 6. Operations/maintenance buildings, spare parts buildings and substation/switching gear buildings unless otherwise agreed to by the Landowner;
 7. Access Road(s) unless Landowner requests in writing that the access road is to remain;
 8. Operation/maintenance yard/staging area unless otherwise agreed to by the Landowner; and
 9. Debris and litter generated by Deconstruction and Deconstruction crews.
- B. The Facility Owner shall, at its expense, complete Deconstruction of a Facility within twelve (12) months after the end of the useful life of the Facility.
- C. During the County permit process, or if none, then prior to the commencement of construction, the Facility Owner shall file with the County a Deconstruction Plan. The Facility Owner shall file an updated Deconstruction Plan with the County on or before the end of the tenth year of commercial operation.
- D. The Facility Owner shall provide the County with Financial Assurance to cover the estimated costs of Deconstruction of the Facility. Provision of this Financial Assurance shall be phased in over the first 11 years of the Project's operation as follows:
1. On or before the first anniversary of the Commercial Operation Date, the Facility Owner shall provide the County with Financial Assurance to cover ten (10) percent of the estimated costs of Deconstruction of the Facility as determined in the Deconstruction Plan.
 2. On or before the sixth anniversary of the Commercial Operation Date, the Facility Owner shall provide the County with Financial Assurance to cover fifty (50) percent of the estimated costs of Deconstruction of the Facility as determined in the Deconstruction Plan.
 3. On or before the eleventh anniversary of the Commercial Operation Date, the Facility Owner shall provide the County with Financial Assurance to cover one hundred (100) percent of the estimated costs of Deconstruction of the Facility as determined in the updated Deconstruction Plan provided during the tenth year of commercial operation.

The Financial Assurance shall not release the surety from liability until the Financial Assurance is replaced. The salvage value of the Facility may only be used to reduce the estimated costs of Deconstruction if the County agrees that all interests in the salvage value are subordinate or have been subordinated to that of the County if Abandonment occurs.

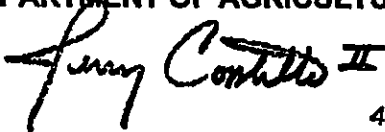
- E. The County may, but is not required to, reevaluate the estimated costs of Deconstruction of any Facility after the tenth anniversary, and every five years thereafter, of the Commercial Operation Date. Based on any reevaluation, the County may require changes in the level of Financial Assurance used to calculate the phased Financial Assurance levels described in Section 17.D. required from the Facility Owner. If the County is unable to its satisfaction to perform the investigations necessary to approve the Deconstruction Plan filed by the Facility Owner, then the County and Facility may mutually agree on the selection of a Professional Engineer independent of the Facility Owner to conduct any necessary investigations. The Facility Owner shall be responsible for the cost of any such investigations.
- F. Upon Abandonment, the County may take all appropriate actions for Deconstruction including drawing upon the Financial Assurance.

Concurrence of the Parties to this AIMA


The Illinois Department of Agriculture and Jackson Solar 2 LLC concur that this AIMA is the complete AIMA governing the mitigation of agricultural impacts that may result from the Construction and Deconstruction of the solar farm project in Jackson County within the State of Illinois.

The effective date of this AIMA commences on the date of execution.

**STATE OF ILLINOIS
DEPARTMENT OF AGRICULTURE**


4

By: Jerry Costello II, Director


By Clay Nordsiek, Deputy General Counsel

801 E. Sangamon Avenue,
State Fairgrounds, POB 19281
Springfield, IL 62794-9281

Jackson Solar 2 LLC



By Liz Reddington

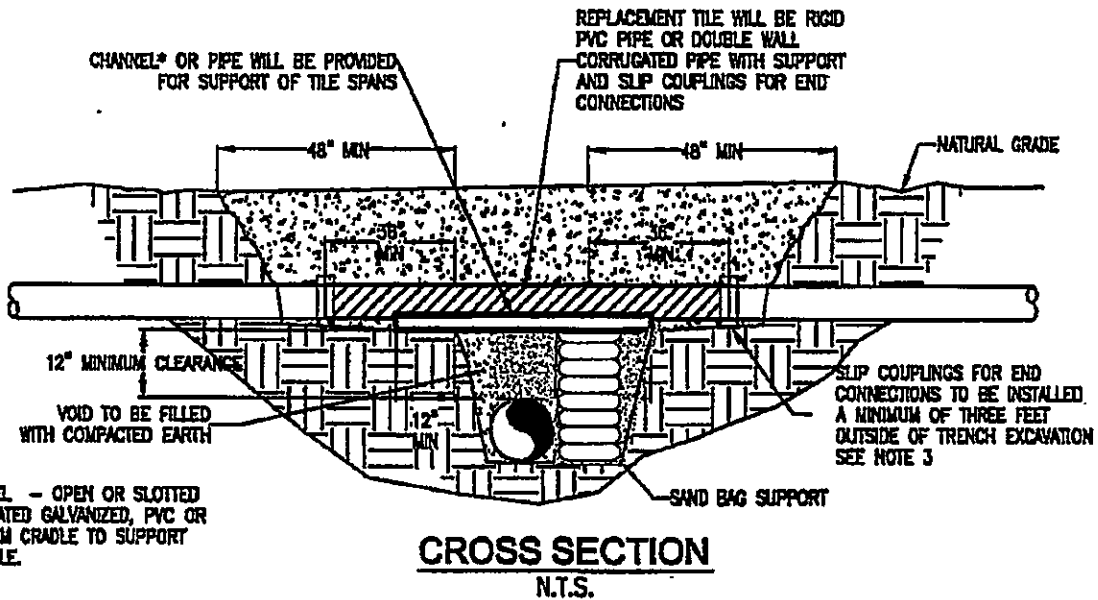
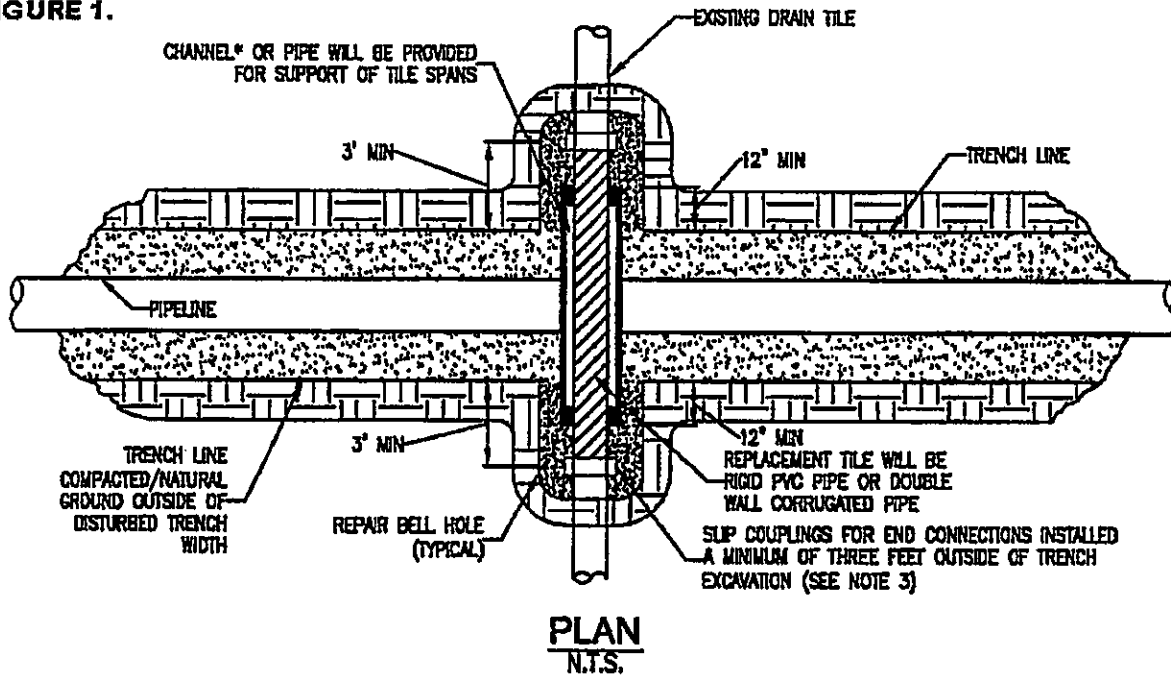
444 W Lake Street, Suite 1700
Chicago, IL 60606

Address

July 16, 2024

7/19, 2024

FIGURE 1.



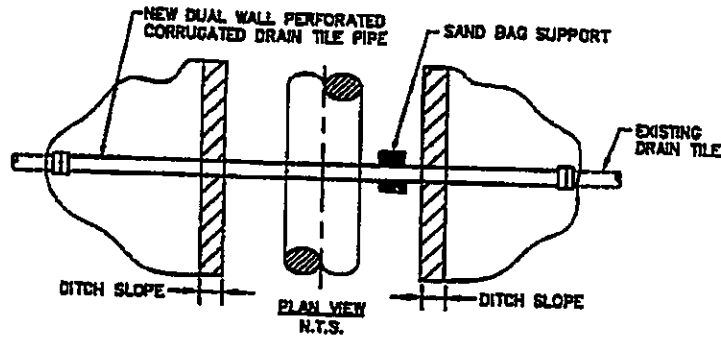
*CHANNEL - OPEN OR SLOTTED CORRUGATED GALVANIZED, PVC OR ALUMINUM CRADLE TO SUPPORT DRAIN TILE.

NOTE:

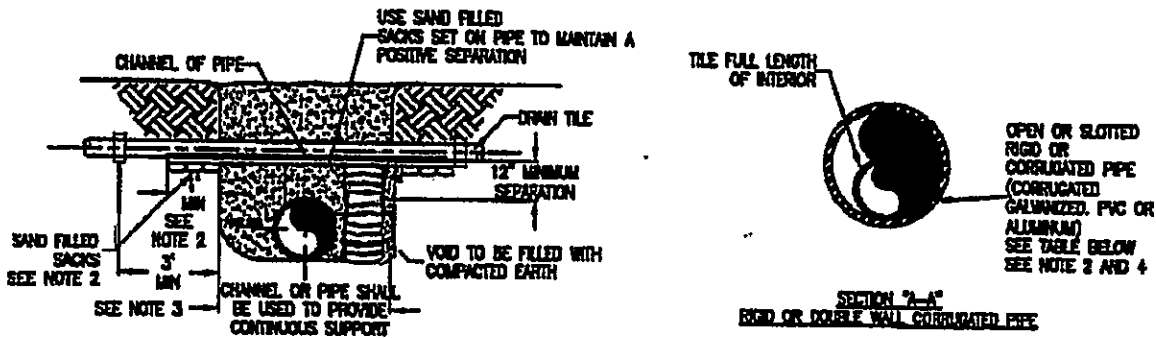
1. IMMEDIATELY REPAIR TILE IF WATER IS FLOWING THROUGH TILE AT TIME OF TRENCHING. IF NO WATER IS FLOWING AND TEMPORARY REPAIR IS DELAYED, OR NOT MADE BY THE END OF THE WORK DAY, A SCREEN OR APPROPRIATE 'NIGHT CAP' SHALL BE PLACED ON OPEN ENDS OF TILE TO PREVENT ENTRAPMENT OF ANIMALS ETC.
2. CHANNEL OR PIPE (OPEN OR SLOTTED) MADE OF CORRUGATED GALVANIZED PIPE, PVC OR ALUMINUM WILL BE USED FOR SUPPORT OF DRAIN TILE SPANS.
3. INDUSTRY STANDARDS SHALL BE FOLLOWED TO ENSURE PROPER SEAL OF REPAIRED DRAIN TILES.

TEMPORARY DRAIN TILE REPAIR

FIGURE 2.



PLAN VIEW



END VIEWS

MINIMUM SUPPORT TABLE		
TILE SIZE	CHANNEL SIZE	PIPE SIZE
3"	4" @ 5.4 #70	4" STD. WT.
4'-5"	5" @ 6.7 #70	6" STD. WT.
6'-9"	7" @ 9.9 #70	8"-10" STD. WT.
10"	10" @ 15.3 #70	12" STD. WT.

NOTE:

1. TILE REPAIR AND REPLACEMENT SHALL MAINTAIN ORIGINAL ALIGNMENT GRADIENT AND WATER FLOW TO THE GREATEST EXTENT POSSIBLE. IF THE TILE NEEDS TO BE RELOCATED, THE INSTALLATION ANGLE MAY VARY DUE TO SITE SPECIFIC CONDITIONS AND LANDOWNER RECOMMENDATIONS.
2. 1'-0" MINIMUM LENGTH OF CHANNEL OR RIGID PIPE (OPEN OR SLOTTED CORRUGATED GALVANIZED, PVC OR ALUMINUM CRADLE) SHALL BE SUPPORTED BY UNDISTURBED SOIL, OR IF CROSSING IS NOT AT RIGHT ANGLES TO PIPELINE, EQUIVALENT LENGTH PERPENDICULAR TO TRENCH. SKIN WITH SAND BAGS TO UNDISTURBED SOIL FOR SUPPORT AND DRAINAGE GRADIENT MAINTENANCE (TYPICAL BOTH SIDES).
3. DRAIN TILES WILL BE PERMANENTLY CONNECTED TO EXISTING DRAIN TILES A MINIMUM OF THREE FEET OUTSIDE OF EXCAVATED TRENCH LINE USING INDUSTRY STANDARDS TO ENSURE PROPER SEAL OF REPAIRED DRAIN TILES INCLUDING SLIP COUPLINGS.
4. DIAMETER OF RIGID PIPE SHALL BE OF ADEQUATE SIZE TO ALLOW FOR THE INSTALLATION OF THE TILE FOR THE FULL LENGTH OF THE RIGID PIPE.
5. OTHER METHODS OF SUPPORTING DRAIN TILE MAY BE USED IF ALTERNATE PROPOSED IS EQUIVALENT IN STRENGTH TO THE CHANNEL/PIPE SECTIONS SHOWN AND IF APPROVED BY COMPANY REPRESENTATIVES AND LANDOWNER IN ADVANCE. SITE SPECIFIC ALTERNATE SUPPORT SYSTEM TO BE DEVELOPED BY COMPANY REPRESENTATIVES AND FURNISHED TO CONTRACTOR FOR SPANS IN EXCESS OF 20', TILE GREATER THEN 10" DIAMETER, AND FOR "HEADER" SYSTEMS.
6. ALL MATERIAL TO BE FURNISHED BY CONTRACTOR.
7. PRIOR TO REPAIRING TILE, CONTRACTOR SHALL PROBE LATERALLY INTO THE EXISTING TILE TO FULL WIDTH OF THE RIGHTS OF WAY TO DETERMINE IF ADDITIONAL DAMAGE HAS OCCURRED. ALL DAMAGED/DISTURBED TILE SHALL BE REPAIRED AS NEAR AS PRACTICABLE TO ITS ORIGINAL OR BETTER CONDITION.

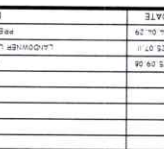
PERMANENT DRAIN TILE REPAIR

EXHIBIT C – SITE PLAN

REV	DATE	DESCRIPTION
1	08/20/24	INITIAL DESIGN
2	09/05/24	REVISED DESIGN
3	09/20/24	REVISED DESIGN
4	10/05/24	REVISED DESIGN
5	10/20/24	REVISED DESIGN
6	11/05/24	REVISED DESIGN
7	11/20/24	REVISED DESIGN
8	12/05/24	REVISED DESIGN
9	12/20/24	REVISED DESIGN
10	01/05/25	REVISED DESIGN
11	01/20/25	REVISED DESIGN
12	02/05/25	REVISED DESIGN
13	02/20/25	REVISED DESIGN
14	03/05/25	REVISED DESIGN
15	03/20/25	REVISED DESIGN
16	04/05/25	REVISED DESIGN
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24	08/05/25	REVISED DESIGN
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32	12/05/25	REVISED DESIGN
33	12/20/25	REVISED DESIGN
34	01/05/26	REVISED DESIGN
35	01/20/26	REVISED DESIGN
36	02/05/26	REVISED DESIGN
37	02/20/26	REVISED DESIGN
38	03/05/26	REVISED DESIGN
39	03/20/26	REVISED DESIGN

THIS DOCUMENT IS THE PROPERTY OF PIVOT ENERGY. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WITHOUT THE WRITTEN PERMISSION OF PIVOT ENERGY.

DATE: 2025.09.08
 JACKSON SOLAR 2 LLC
 503 TOWN CREEK RD
 MURFREESBORO, TN 37056



SYSTEM SPECIFICATIONS

- ENERGY YIELD: 16.66666667 MWH/AC/YEAR
- PV MODULE: (3000) SILFAB SIL-580 404 580W
- PV RACKING: (2) AT DURA TRACK SINGLE-AXIS TRACKER
- GROUND COVERAGE RATIO: 0.34
- FENCED AREA: 12.2 ACRES
- TREE REMOVAL NEEDED: 0.67 ACRES

SITE SPECIFICATIONS

- ZONING SETBACKS: ASSUMED 50' FROM PARCEL BOUNDARY & UTILITIES
- UTILITY INTERFERENCE SERVICE VOLTAGE: 12.47KV
- ASHRAE 2% AVG HIGH TEMP: 35.4°C
- ASHRAE EXTREME LOW TEMP: -16.5°C

PARCEL INFORMATION

Parcel Number	Address
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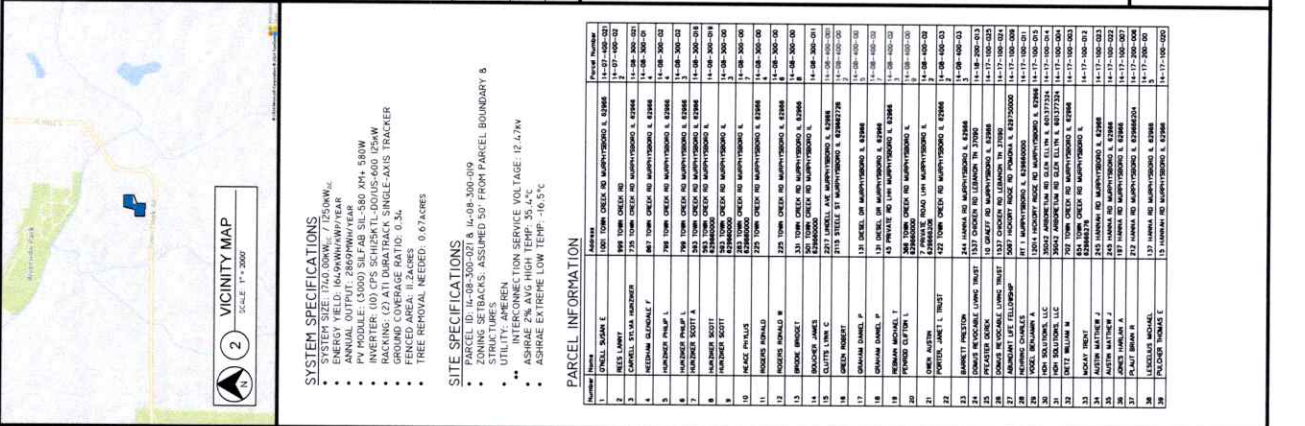
LEGEND

- ACCESS ROAD
- HIGH VOLTAGE OVERHEAD ELECTRICAL LINES
- MEDIUM VOLTAGE UNDERGROUND ELECTRICAL LINES
- LOW VOLTAGE UNDERGROUND ELECTRICAL LINES
- FENCE LINE
- PARCEL BOUNDARY
- FIRE ACCESSWAYS
- FLOOD PLAIN
- WETLANDS
- SETBACKS
- TREE REMOVAL
- VEGETATIVE BUFFER
- WETLAND AREA

SITE NOTES

- THERE WILL BE 24.77 UNESCORTED ACCESS TO APHEREN EQUIPMENT
- CUSTOMER OWNED EQUIPMENT WITH TECHNICAL DETAILS AND LOCATION OF PRIMARY METER
- CUSTOMER OWNED POLES WILL BE A MINIMUM OF 30' FROM SOLAR MODULES
- ALL POLES WILL BE MINIMUM 25' APART UNLESS NOTED OTHERWISE

ARRAY PLAN
 SCALE: 1" = 200'



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