

Pike County Board Meeting  
April 28, 2025 – 7p.m. County Courthouse

- I. Call to Order – Madam Chair Reta Hoskin called meeting to order at 7 p.m. on April 28, 2025.
- II. The Invocation was let by Don Castleberry from Pittsfield Assembly of God and Reta Hoskin led in the Pledge of Allegiance.
- III. Roll Call – Deputy Clerk Catherine Raftery read roll call – members present were Andy Borrowman, Joey Cobb, Don Foster, Reta Hoskin, Lance Kendrick, Tom Lewis, Jim Sheppard. Mark Mountain was present via cellphone. Derek Ross was absent. Chair, Reta Hoskin stated she wanted input from Walker Filbert on the Open Meeting Act and what was in compliance if Mark Mountain was counted present on cellphone and allowed to vote. Mr. Filbert gave overview of what would be acceptable/qualify and Mark’s situation would not qualify. He stated the board would need to vote. Andy Borrowman, Tom Lewis and Jim Sheppard voted yes in favor of Mark Mountain being able to be present/vote on cellphone. Joey Cobb, Don Foster, and Lance Kendrick voted no. Madam Chair Reta Hoskin had to give vote due to tiebreak and she voted no. Vote was 4-3 with no vote carried. Mark Mountain disconnected contact and was counted as absent.
- IV. Approval of March 24, 2025, Meeting Minutes – Joey Cobb made motion to approve, Lance Kendrick seconded. Voice vote 6-0. Minutes approved.
- V. Committee Reports:
  - Finance:** Lance Kendrick read minutes from Special Finance Meeting on April 7, 2025 Don Foster made motion to approve, seconded by Joey Cobb. Voice vote 6-0. Motion carried.
  - Finance Meeting** – Lance Kendrick read minutes from regular meeting on April 16, 2025 at 4 p.m. Reta Hoskin stated that Catherine Raftery had brought to her attention that the discussion on the Flex Plan and forfeiture dollars was not in minutes. It was determined that this discussion carried over after meeting had technically adjourned. Reta stated for record that she had directed Catherine Raftery via email (attached) to deposit remaining dollars from Flex Plan into the General Fund. Andy Borrowman asked the question why in the Finance Meeting, insurance was being discussed under New Business. Walker Filbert asked to address the Board to give information since his name was mentioned several times. Walker stated he addressed Derek Ross who is chairman of the Insurance Committee on when there would be an Insurance Committee meeting and Derek’s response was he didn’t know that he had not received the information he requested. Walker then gave timeline on what Mr. Ross was referring to. Mr. Ross had contacted the County Clerk requesting insurance numbers on March 31, and April 1 which was two days before the Election and the County Clerk stated that her office was extremely busy with the election duty and she referred Mr. Ross to contact Hope Trust directly or Jim Sheppard who is our representative and on the Hope Trust Board. If he needed additional information from her office, in her absence, to also contact Mr. Filbert who also referred him to Hope Trust and/or Mr. Sheppard. Walker also stated that board member Don Foster had gone to the Hope Trust office in Havana to ask questions on numbers, etc. late last year. Reta stated more information could be discussed on Item Six of the Board Agenda.

Reta asked for a motion to approve finance meeting minutes. Lance Kendrick made motion and seconded by Don Foster. Voice vote of 6-0. Motion carried.

**Highway Department** – Joey read minutes from meeting on April 16, 2025. Andy Borrowman made motion to approve, seconded by Tom Lewis. Voice vote 6-0. Motion carried.

**Building & Grounds** – Lance Kendrick read minutes from meeting on April 22, 2025. Regarding the updated quote for roof repair on county building annex, it is to be amended that Tom Lewis made motion to approve the bid of \$77,000 to Petty Construction and to be paid out of Tort Liability Fund and seconded by Lance Kendrick. Also amended is that Lance will follow up with Sheriff Greenwood (not Petty) regarding the PM schedule. Tom asked the question since Sheriff Greenwood was in attendance if Lance wanted to ask Sheriff to contact Petty Construction regarding the roof and Sheriff Greenwood stated he would.

**GIS** – meeting was cancelled.

**Public Safety** – Tom Lewis read meeting minutes from April 16, 2025 at 7 p.m. Joey Cobb made motion to approve, seconded by Lance Kendrick. Voice Vote 6-0. Motion carried.

**Agriculture Meeting** – Andy Borrowman read minutes from Ag Meeting on April 3, 2025 at 1 p.m. Tom Lewis made motion to approve seconded by Joey Cobb. Voice vote 6-0. Motion carried.

- VI. Motion to Seek Bids for Health, Property and Casualty Insurance for Fiscal Year 2026 – Again, discussion on the need for Insurance Committee meeting as Andy Borrowman stated that employees will want to attend and offer input. He stated that when seeking bids, there needs to be speck sheet. Hope Trust built our insurance out for what the county needed. “You have to compare apples to apples”. Andy stated he found it ironic that Derek Ross was not in attendance tonight for board meeting when this was being presented and discussed, especially after Mr. Ross’ comment back in November that he could save the county \$750,000 on insurance. Again, it was noted that Hope Trust should be contacted for exact numbers and also be able to offer bid. Jim Sheppard stated that Hope Trust has paid out over \$900,000 for county claims. Joey Cobb made motion to seek bids, seconded by Lance Kendrick. Voice vote 6-0. Motion carried. Reta made comment that she supported all board members to be involved in this process.
- VII. Appointment of Brad Dehart as Trustee of Rural Griggsville Fire Protection District for term to expire first Monday of May 2026. Andy Borrowman made motion to approve, seconded by Tom Lewis. Voice vote 6-0. Motion carried.
- VIII. Appointment of Judy Hull, Jolene Pool, Connie Ross Myers and Paul Kleinlein as trustees of the Brown Cemetery Association for term to expire April 2031. Tom Lewis made motion to approve, seconded by Lance Kendrick. Voice vote 6-0. Motion carried.
- IX. Motion to Concur with Governor of State of IL appointment of Briana Rivera (Adams County) to Membership on the Board of Directors of the Mid-America Intermodal Authority Port District for term ending June 1, 2030. Tom Lewis made motion to approve, seconded by Joey Cobb. Voice vote 5-1 with Andy Borrowman Nay. Motion carried.
- X. New Business – Proposal to reschedule May’s Board Meeting from Monday, May 26, 2025 to Tuesday, May 27, 2025 due to Memorial Day holiday. All board members agreed to Tuesday, May 27. No motion needed just needs to be posted ahead of time.

Greg Wyatt will have Solar Farm Information on the May Board Agenda.

- XI. Old Business – none
- XII. Chairman’s Remarks - Reta attended Pike County Health Department’s Board Meeting – found it very interesting and invited other board members to attend.  
Thanked Judge McCartney for his assistance in paying some bills from his budget fund.  
Reta stated that the P.C. Water and Soil invoice that was held from Finance meeting and not paid would be addressed by her contacting them and letting them know that at this time the County would not be paying it.
- XIII. Deputy Clerk, Catherine Raftery, read the Expenses/Mileage and Per Diem for April 2025. Tom Lewis stated that Jim Sheppard was absent at Public Safety Meeting and Catherine noted it and will amend Board Pay.
- XIV. Press/Visitors Comments: Jim Filbert stated he missed last Board Meeting and asked if there had been any movement on Insurance change. At this time there has not.
- XV. Adjournment – Jim Sheppard made motion to adjourn, seconded by Andy Borrowman.  
Meeting adjourned at 8:05 p.m.

CR:5-21-2025

The special meeting of the Finance committee of the Pike County Board was called to order at 5:00 PM on April 7, 2025 by Don Foster. Members present were Don Foster, Derek Ross, Lance Kendrick and Board Chair Reta Hoskin. Many guests were present including other board members and department heads.

Audit discussion has FY 2021 audit on line to be completed by the end of May 2025.

Budget was discussed with Derek Ross reviewing his budget spreadsheet line by line. Questions were raised about revenue with anticipation note projected as a revenue source. This is borrowed money and has to be paid back by end of FY 2025. Scott indicated there is only \$300,000.00 left to draw from of the \$1.2 million note. Cash flow will be a problem. Jim Sheppard, board member in attendance as a guest also supplied information of \$300,000.00 of revenue was from DCEO grant reserved by C. D. Davidsmeyer. The county is unable to receive grant at the present time due to audit situation. Leash Law contracts with entities is under review by Animal Warden and Sheriff. Deposits to ambulance funds were discussed. Andy Borrowman, board member attending as a guest pointed out that there are actually two sales tax referenda. ¼% for ambulance and ¼% for public safety. Andy noted at one time the Pike County Board used funds from the public safety portion for expenses associated with the Sheriff's office.

General consensus was that expenses need to be held at a minimum. This was received favorably by many department heads in the audience. The spreadsheet indicated the county was near 33% of expenses, some over some under, 1/3 into the fiscal year. There was some question about where expenses are shown for some items. An example was the water bill at courthouse seemed higher than anticipated. Will need to follow up on these issues.

Sheriff Greenwood updated the committee about the replacement cost of a patrol vehicle for the one with deer damage. He has found one and with insurance the new lease would not be an increase of expenses for the county.

Scott reported that the county needs to clarify the transfer of funds between lines. He will need to access these promised funds soon to cover payroll.

Old business: None

New business: None

Motion to adjourn by Lance Kendrick and second by Derek Ross. Motion approved.

Adjourned at 6:08 PM.

Finance committee meeting of the Pike County Board was called to order by Donald Foster at 4:00 PM on April 16, 2025. Members present were Don Foster, Derek Ross and Board Chair Reta Hoskin.

Audit was discussed and Walker Filbert stated that L & A was on track to have FY 2021 done by the end of May 2025.

Budget report was given by Derek Ross. All departments are staying close to the average budgeted amounts. His report went through all parts of the budget.

Elections was discussed with Don asking about the election judges staffing. No problems were reported. The High School students were a big help.

Old Business None

New Business: Insurance was discussed with Walker Filbert giving an analysis of what could or could not be done and when. A comparison pricing was a possibility.

GIS/IT meeting on April 15 was canceled and bills were included in Finance Meeting.

Review and approval of Monthly bills. Bills of \$ 5,000.00 from Administration for Pike County Soil and Water District was removed to be paid when funds were available and \$ 5,932.50 from Court was removed to be paid from Judges Grant as per Judge McCartney. This left unpaid bills of \$ 123,326.09 and paid bills of \$ 18,654.79 for a total of \$ 141,980.88. Motion to approve by Don Foster and second by Derek Ross. Motion approved

Public comments: None as most were made during the previous discussions.

Motion to adjourn by Derek Ross and second by Don Foster. Motion approved. Adjourned at 5:45 PM

## Catherine Raftery

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**From:** Reta Hoskin  
**Sent:** Friday, April 18, 2025 2:16 PM  
**To:** Catherine Raftery  
**Cc:** Don Foster; Derek Ross; Lance Kendrick; Scott Syrcle; Natalie Roseberry  
**Subject:** Flex Plan Participants Forfeitures

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Catherine, per our discussion following this week's Finance Committee meeting, please move the Flex Plan Participants Forfeitures in the amount of \$43,891.87 to "Other Revenue" under General Funds.

Thank you.

**Pike County Highway Department  
Road and Bridge Committee  
Board Meeting Minutes  
April 16, 2025**

The Road & Bridge Committee met Wednesday, April 16, 2025, at 1:30 p.m. at the **Pike County Highway Department** facility located at **39643 260<sup>th</sup> Ave, Building 4, Pittsfield, IL 62363**. The meeting was called to order at 1:30 p.m.

**ROLL Call:**

Present: Reta Hoskin, Joe Cobb, Don Foster, Andy Borrowman

Absent:

Staff: Chris Johnson, Michelle McCartney

Visitors:

**PUBLIC COMMENT:** None.

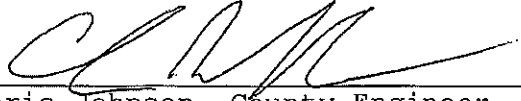
**PAYMENT OF CLAIMS:** A motion was made by Andy Borrowman, seconded by Don Foster to pay claims per claim reports dated April 16, 2025. All in favor. Motion carried.

**HALF AID TO BRIDGE CLOSE-OUTS:** None.

**NEW BUSINESS:** The County Engineer discussed the roof repair/replacement options, one being a sealcoating for the whole roof vs. replacing the metal. The Highway Department has received a quote on the sealcoating but is waiting for a quote for the metal replacement. The HVAC may not need repair as previously thought and is currently working at this time.

**OLD BUSINESS:** None.

**ADJOURNMENT:** A motion was made by Don Foster, seconded by Andy Borrowman to adjourn the meeting at 1:45 p.m. All in favor. Motion carried.

A handwritten signature in black ink, appearing to read 'C. Johnson', written over a horizontal line.

Chris Johnson, County Engineer

Building and Grounds Committee

April 22<sup>nd</sup>, 2025 @ 5pm

Upper Meeting Room in the County Building

Attendees: Lance Kendrick, Tom Lewis, Reta Hoskin

5pm – Called meeting to order

Reviewed bills in the amount of \$22,564.77, Tom Lewis made a motion to approve, Lance Kendrick 2<sup>nd</sup>, motion carried.

Old Business:

Reviewed updated quote for roof repair on the county building annex, Tom Lewis made the motion to approve the bid of \$77,000 from Petty Construction and for it to be paid out of the Tort liability fund. - Lance 2<sup>nd</sup> approved Greenwood

Lance Kendrick will follow up with Sheriff Petty regarding the PM Schedule

New Business:

Looking into setting up a date for county buildings walk through

Closed session was not entered due to lack of a motion

Tom Lewis made a motion to adjourn, Lance Kendrick 2<sup>nd</sup>, motion carried.

5:15 pm – Meeting Adjourned

Amend  
\$17,000 - Tom  
T. Lewis Motion  
Lance 2<sup>nd</sup>

## Public Safety

04/16/2025

7PM

The Public Safety committee meet at the Ambulance Building. The members present were Tom Lewis, Andy Borrowman, Reta Hoskins and Kasey Kendall. Jim Sheppard was Absent. Also present was Mandy Lewis.

Bills in the amount of \$53,290.49 were approved on a motion by Borrowman and seconded by Lewis. Motion carried.

### Administrators Report:

Kasey went over the financial report stating that we are track for the year. Run totals were discussed with 204 calls for March and 625 for the year so far. April 9<sup>th</sup> Kasey attended a reverse career day. All went well. Greg from ARV Stated the remount ambulance is in Columbia Missouri. Kasey to go inspect the Ambulance on Friday. It should be delivered in the next few weeks. Pikeland PTO will be holding a bike safety event in May and Kasey will be doing a presentation. Kasey discussed the mowing at the ambulance building ground and that the Bank is very hard to mow with the tractor that we have. He ask if he could purchase a zero turn mower that would be safer to mow the back with. He gave use to quotes for mowers. The first was from Beard implement \$7849.00 for a 2023 model and a second from Hoebing in Quincy for \$7600.00 for a 2025 model. Kasey stated that he has money in his equipment line to purchase this. Borrowman made a motion to allow Kasey to purchase the 2025 mower from Hoebing Lewis seconded the motion. Motion Carried. EMS week is May 18 through the 24<sup>th</sup>. There will be an EMS Day at the Quincy mall which he will attend, and he will be cooking for the crew during the week along with door prizes. Fleet is in good condition. 3G16 a/c unit has been fixed along with the deer damage. The cost of repairs was \$9083.00.

Public comment: None

A motion to adjourn was made by Borrowman seconded by lewis and motion carried and meeting was adjourned at 7:18pm

Submitted by

Tom Lewis

Pike County Ag Committee Report

@lpm

The Pike County Ag Committee met April 3, 2025 in the upper conference room of the Government Building. Those in attendance were Committee Chair Andy Borrowman, members Mark Mountain and Joe Cobb and County Board Chairwoman Reta Hoskie.

Also in attendance were Terri Lucas, Lotus Lawless, Jeannie Hoover, Nicloe McDonald, Donald Foster, Catherine Raftery, Natalie Roseberry, Greg Wyatt and Heather Hayden.

We discussed Greg Wyatt's employee status needed to be spelled out to comply with statutes.

After discussion Mark Mountain made a motion to send for full board approval to agree 30 hours a week non exempt status with Supervisor of Assessments Office second by Joe Cobb Motion carried

Under Animal Control we discussed present status of their budget looks good so far and we wanted them to continue that way. Lotus indicated that they were still working to Trap Neuter and Release. They are also working with their three rescue groups to lower shelter numbers.

Lotus indicated working with Paycom on employee sign in and out was helping with payroll.

On Zoning Greg said right now his time was being spent on Public Hearing to be held April 7, 2025

On a motion by Mark second by Joe meeting was adjourned at 2:10

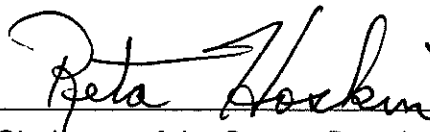
IN THE MATTER OF: )  
 )  
RURAL GRIGGSVILLE FIRE PROTECTION DISTRICT )

APPOINTMENT OF FIRE PROTECTION DISTRICT TRUSTEE

It appearing to the County Board of Pike County, Illinois, the Appointing Authority of said Rural Griggsville Fire Protection District that ROGER DUNHAM is no longer capable of fulfilling his term as Trustee of said Fire Protection District and it is now necessary to appoint a successor Trustee for another one year period under the Statutes of the State of Illinois, and it further appearing that BRAD DEHART and that no other person has been proposed by anyone for such office, and it further appearing that said BRAD DEHART is a proper person to be appointed as such Trustee, is qualified to act as such and has received the unanimous vote of the County Board of Pike County, Illinois.

IT IS THEREFORE ORDERED that said BRAD DEHART be and he is hereby appointed Trustee of said Fire Protection District for the next one year term until the first Monday of May, 2026, or until his successor is appointed, subject to the filing of a proper oath and the filing and approval by the Court of a good and sufficient bond.

ENTERED: 4/28/25



Chairman of the County Board of Pike County, Illinois

RESOLUTION APPROVING THE ELECTION OF A BOARD MEMBER FOR  
THE MID-AMERICA INTERMODAL AUTHORITY PORT DISTRICT AS  
APPOINTED BY THE GOVERNOR OF THE STATE OF ILLINOIS WITH THE  
CONCURRENCE OF THE ADAMS, BROWN, CASS, HANCOCK,  
HENDERSON, MERCER, MORGAN, PIKE, SCHUYLER, SCOTT, AND  
WARREN GOVERNING BOARDS

Resolution No.: 2025-007

As provided for in Section 105 of Mid-America Intermodal Authority Port District Act (70 ILCS 1832/105), the Pike County Board concurs with the Governor's appointment of the following member of the Mid-America Intermodal Authority Port District Board of Directors:

- a) BRIANA RIVERA (Adams County) term ending June 1, 2025, and a simultaneous reappointment for June 1, 2030.

Adopted and passed this 3 day of April, 2025.

Reta Hockin  
Chair

ATTEST:

(SEAL)

[Signature]  
County Clerk

**BILL BOARD REPORT**

**STATE OF ILLINOIS  
COUNTY OF PIKE**

**PIKE COUNTY BOARD  
Monday, April 28, 2025**

**MR. CHAIRMAN AND MEMBERS OF THE BOARD:  
THE FINANCE COMMITTEE, PUBLIC SAFETY COMMITTEE AND THE BUILDING AND GROUNDS  
COMMITTEE WOULD RESPECTFULLY SUBMIT THE FOLLOWING EXPENSE AND TOTALS THAT THE  
COUNTY CLERK HAS BEEN DIRECTED TO ISSUE CHECKS FOR THE SAME.**

<b>BUILDING AND GROUNDS COMMITTEE</b>	<b>\$22,564.77</b>
<b>PUBLIC SAFETY COMMITTEE</b>	<b>\$53,290.49</b>
<b>GIS</b>	<b>\$1,966.76</b>
<b>FINANCE COMMITTEE</b>	<b>\$141,980.88</b>
<b>CORONER</b>	<b>\$2,142.00</b>
<b>SHERIFF</b>	<b>\$60,145.91</b>
<b>REGIONAL SUPERINTENDENT OF SCHOOLS</b>	<b>\$0.00</b>
<b>ARPA</b>	<b>\$0.00</b>
<b>COURTS</b>	<b>\$5,932.50</b>
<b>PROBATION</b>	<b>\$0.00</b>
<b>COUNTY BOARD</b>	<b>\$0.00</b>
<b>COUNTY CLERK</b>	<b>\$19,093.21</b>
<b>CIRCUIT CLERK</b>	<b>\$0.00</b>
<b>STATES ATTORNEY</b>	<b>\$376.19</b>
<b>STATE VITAL RECORDS</b>	<b>\$44.00</b>
<b>TREASURER</b>	<b>\$3,373.96</b>
<b>ZONING</b>	<b>\$265.30</b>
<b>ESDA</b>	<b>\$1,499.50</b>
<b>SUPERVISOR OF ASSESSMENTS</b>	<b>\$101.66</b>
<b>CODE HEARING</b>	<b>\$750.00</b>
<b>ANIMAL CONTROL</b>	<b>\$7,123.72</b>
<b>PUBLIC DEFENDER</b>	<b>\$0.00</b>
<b>RABIES</b>	<b>\$270.32</b>
<b>LAW LIBRARY FUND</b>	<b>\$0.00</b>
<b>COUNTY CLERK DOCUMENT STORAGE FUND</b>	<b>\$4,649.24</b>
<b>COURT SYSTEM FUND</b>	<b>\$212.00</b>
<b>CIRCUIT CLERK AUTOMATION FUND</b>	<b>\$0.00</b>
<b>JUDICIAL SECURITY</b>	<b>\$0.00</b>
<b>COUNTY TREASURER AUTOMATION FUND</b>	<b>\$0.00</b>
<b>CIRCUIT CLERK DOCUMENT STORAGE FUND</b>	<b>\$121.77</b>
<b>STATES ATTORNEY AUTOMATION FUND</b>	<b>\$0.00</b>
<b>PROBATION SERVICES</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$5,253.33</b>
<b>GRAND TOTAL</b>	<b>\$225,056.23</b>

Pike County Board Mileage & Per Diem

Apr-25

March Board Meeting

3/25/2025

Reta Hoskin	1	\$	66.10
Andy Borrowman	1	\$	64.70
Joe Cobb	1	\$	57.00
Don Foster	1	\$	65.40
Lance Kendrick	A	\$	-
Tom Lewis	1	\$	68.20
Mark Mountain	1	\$	68.20
Derek Ross	1	\$	71.00
Jim Sheppard	1	\$	61.20
	<b>Total</b>	<b>\$</b>	<b>521.80</b>

Agriculture

4/3/2025

Reta Hoskin	1	\$	66.10
Andy Borrowman	1	\$	64.70
Joe Cobb	1	\$	57.00
Mark Mountain	1	\$	68.20
	<b>Total</b>	<b>\$</b>	<b>256.00</b>

Special Finance Meeting

4/7/2025

Don Foster	1	\$	65.40
Lance Kendrick	1	\$	71.00
Derek Ross	1	\$	71.00
Reta Hoskin	1	\$	66.10
	<b>Total</b>	<b>\$</b>	<b>273.50</b>

Highway

4/16/2025

Joe Cobb	1	\$	57.00
Andy Borrowman	1	\$	64.70
Don Foster	1	\$	65.40
Reta Hoskin	1	\$	66.10
	<b>Total</b>	<b>\$</b>	<b>253.20</b>

Finance

4/16/2025

Don Foster	P	\$	15.40
Lance Kendrick	A	\$	-
Derek Ross	1	\$	71.00
Reta Hoskin	P	\$	16.10
	<b>Total</b>	<b>\$</b>	<b>102.50</b>

Building and Grounds

**4/22/2025**

Lance Kendrick	1	\$	71.00
Tom Lewis	1	\$	68.20
Mark Mountain	A	\$	-
Reta Hoskin	1	\$	66.10
	<b>Total</b>	\$	<b>205.30</b>

**Public Safety**

**4/19/2025**

Tom Lewis	1	\$	68.20
Andy Borrowman	P	\$	14.70
Jim Sheppard	1 - <i>PK</i>	\$	61.20
Reta Hoskin	P	\$	16.10
	<b>Total</b>	\$	<b>160.20</b>

**TRRC**

**4/9/2025**

Derek Ross	1	\$	100.40
		\$	<b>100.40</b>

**4/10/2025**

Derek Ross	1	\$	100.40
	<b>Total</b>	\$	<b>100.40</b>

Mothly Board Pay	<b>Total</b>	\$	<b>600.00</b>
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<b>Totals:</b>		\$	<b>2,573.30</b>
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Pike County Board Payroll

Apr-25

	J. Cobb 10	A. Borrowman 21	D. Foster 22	R. Hoskin 23	T. Lewis 26	M. Mountain 26	D. Ross 30	J. Sheppard 16	L. Kendrick 30	Totals
1-2024 Rate										
Mileage .70	\$7.00	\$14.70	\$15.40	\$16.10	\$18.20	\$18.20	\$21.00	\$11.20	\$21.00	
GIS/IT										
Special Finance			1	1			1		1	\$273.50
Highway		1	1	1						\$253.20
Finance		4/16/2025	P	P			1		A	\$102.50
BG		4/22/2025		1	1	A			1	\$155.30
Public Safety		4/16/2025	P		1			A 1		\$160.20
Agriculture		4/3/2025	1			1				\$256.00
Labor										
Insurance										
Econ										
TRCC		4/9/2025					1			\$100.40
TRCC		4/10/2025					1			\$100.40
RC & D										
Block Grant										
Board Meeting	3/24/2025	1	1	1	1	1	1	1	A	\$521.80
Total Mileage	\$21.00	\$58.80	\$61.60	\$112.70	\$54.60	\$36.40	\$163.80	\$22.40	\$42.00	\$573.30
Per Diem	\$150.00	\$150.00	\$150.00	\$200.00	\$150.00	\$100.00	\$250.00	\$100.00	\$100.00	\$1,350.00
Monthly Pay	\$50.00	\$50.00	\$50.00	\$200.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
Total Pay	\$221.00	\$258.80	\$261.60	\$512.70	\$254.60	\$186.40	\$463.80	\$172.40	\$192.00	\$2,523.30

\*Notes Different mileage rate

