



**SOIL & WATER
CONSERVATION DISTRICT**

233 S Soangetaha Rd. Galesburg, IL 61401
(309)-342-5138 x3

**AGENDA
February 18, 2026
Board Meeting – 4:00 pm
233 S. Soangetaha Rd.**

DIRECTORS-Please call the office if you are unable to attend.

Call to Order-George

Greet Guests- George

Roll Call-George (Chris B., Dave A., Brian F., AJ H., Kara D., Katie I.)

Agenda Approval

Reports

- A. Secretary- Chris
- B. Treasurer- Dave A
- C. Bills- Katie

Old Business

- A. Funding Update
- B. Sales Update
- C. Election Results- Congrats to Dave, George, & Chris!! (Sign Acceptance of Office)

New Business

- A. PFC/CPP
- B. Annie's Program
- C. March Meeting – 3-18-26 @ 4:00pm *Director Assignments*

Other reports

- | | |
|------------------------------------|---------------------------------------|
| A. Resource Cons-Kara | G. LUC |
| B. Admin Coordinator-Katie | H. KCFB - Hailey |
| C. District Conservationist-Kindra | I. Zoning |
| D. Regional Representative-Elliot | J. Prtnr Reports (IDNR,PCM,PF,NG,IDO) |
| E. State Association-AISWCD | K. Misc. Reports |
| F. FSA- Darla | |

Correspondence

Board Meeting

January 21, 2026

The Knox County Soil and Water Conservation District held their monthly meeting on January 21st, 2025 at 4:00 PM at 233 S Soangetaha Rd. Galesburg, IL 61401. Directors present were George Cummings, Brian Friedrich, Chris Bewley, Dave Asbury, and AJ Harland. Also present was Rhonda Brady, guest, Don Moffit, Associate Director, Kindra Pruett, Acting District Conservationist, Kara Downin, Resource Conservationist, and Katie Ingle, Administrative and Education Coordinator.

Agenda

Brian Friedrich made a motion, seconded by Dave Asbury, to approve the agenda. Motion passed 5-0.

Secretary Report

Chris Bewley made a motion, AJ Harland, to approve the December 17th secretary report. Motion passed 5-0.

Treasurer Report

Dave Asbury presented the treasurer's report. Chris Bewley made a motion, seconded by Dave Asbury, to approve the treasurers report. Motion passed 5-0.

Bills

The bills were presented to show deposits and debits for the accounts at Tompkins State Bank. Discussion was held on bills to be paid and the estimated bills for the February board meeting to be paid. Chris Bewley made a motion to approve the bills as which was seconded by Dave Asbury. Motion passed 5-0.

Old Business

Funding Update- Kara informed the board that IDOA is working on the FY26 grant agreement and has not sent it out to the districts yet. There is currently only one outstanding invoice with IDNR that we are waiting on payment for landowner verification, and one outstanding invoice with NRCS for CRP work.

Election Reminder- Katie reminded the board that today was the director election and to cast their votes if they hadn't already.

Edward Jones CD's- Katie informed the board that there are two CD's maturing before the February board meeting and that they would be renewed for another 3 months with the interest added and rounded up to the nearest thousand.

New Business

CPP/PFC- Kara sought approval to enter an agreement with IDNR for contract 333 streambank stabilization using IDNR Mitigation Funds to cost share up to \$30,940 of the project. AJ Harland made a motion, seconded by Dave Asbury, to approve the agreement. Motion passed 5-0. Chris Bewley then made a motion, seconded by Dave Asbury to approve the project. Motion passed 5-0. Contract 333 is for Chipper 1 LLC. Kara also sought approval for contract 348 for a dug well with a maximum cost share of \$500. Chris Bewley made a motion, seconded by AJ Harland, to approve the project. Motion passed 5-0. Contract 348 is for Beverley J Nelson Trustee.

IDOA Soil Health Assessment- Kara let the board know that IDOA has finally given us guidelines on how to complete the assessment that is due in September of this year. She asked the board for advice on how to tackle some of the trickier questions about county crop rotations and tillage practices without having to look at every single field in the county. AJ Harland made a motion, seconded by Dave Asbury, to gather a county average of these questions by selecting 4 points in each township within the county (80 points total) Motion passed 5-0.

Local Work Group- Katie informed the board that it is now going to be a requirement to participate in the local work group initiative with Association. She informed them that the survey included in the most recent newsletter has already gotten responses back and that is what they are planning to use to complete the final report.

ISAP Year 2 Agreement- Kara informed the board that we had received the agreement for year 2 to sign and that we will be getting another \$15,000 in operations. AJ Harland made a motion, seconded by Chris Bewley, to sign the year 2 agreement. Motion passed 5-0.

Training Needs Inventory- Kara let the board know that normally at this time we would have the paperwork from NRCS and we could review what trainings the board wants us to add but we have not received any word from NRCS yet.

Board Meeting: February 18th @ 4:00 PM- The next board meeting will be held on February 18th at 4:00 PM at the USDA building. (233 S Soangetaha Rd. Galesburg, IL 61401).

Other Reports

Rhonda Brady- Mrs. Brady let the board know that the 2026 Monarch Migration Festival will be Saturday, September 12th at the Lakeside Nature Center. She also spent time explaining the importance and behavior of the butterflies.

Resource Conservationist- Kara informed the board that she has one last CPP project from 2025 that is still not wrapped up yet due to the structure not passing the final engineering checkout. She is having the NRCS Area Engineer check it. Coming up on her workload is going to be CREP monitoring with Katie, including emailing all the landowners and making appointments. Finally, the mule has had a master switch for the battery installed along with a solar panel on the trailer for the trickle charger. Kara thanked Brian Friedrich for doing all of them himself.

Administrative and Education Coordinator- Katie informed the board that she had mostly been focusing on the newsletter the last month. The No-Till Conference that she went to with the Warren Co. SWCD was extremely insightful and she learned a lot from a lot of different perspectives, getting to talk to people from all over the world about their reasons. She also has been working on NRI reports for zoning, and her RMS plan.

Acting District Conservationist- Kindra let the board know that the application cutoff for their programs was January 15th and they had 32 EQIP applications and 5 CSP applications. Landowners will find out if they were selected some time in March. Her workload is going to be focusing on CRP now that the application deadline has passed.

Zoning- Katie presented her NRI report for a 59 acre solar farm in Henderson township for Wataga Solar, LLC. Brian made a motion, seconded by Chris Bewley, to approve Katie's report. Motion passed 5-0.

Correspondence

Katie passed out the monthly Farm Bureau Newsletter.

Meeting Ending

Dave Asbury made a motion to adjourn the meeting which Brian Friedrich seconded. Motion passed 5-0.

Submitted by: _____

Date: _____

Approved by: _____

Date: _____

Account List BP

Knox County Soil and Water Conservation District

TOTAL BALANCE	ACCOUNT NAME	DESCRIPTION
64,401.23	1001.05 General Checking Tompkins	General District Checking at Tompkins
36,682.77	1001.06 CREP Checking Acct Tompkins	CREP Checking at Tompkins
30,000.00	1004.35 Edward Jones CD 2-13-26	CD Maturing 2-13-26 @ 3.85%
57,000.00	1004.36 Edward Jones CD 5-26-26	CD Maturing 5/26/26 @ 3.85%
31,000.00	1004.37 Edward Jones CD 5-11-26	CD Maturing 5/11/26 @ 3.75%
50,605.88	1100.02 CPP Checking Acct Tompkins	CPP Checking at Tompkins
11,937.80	1105 Scholarship Edward Jones	Scholarship Edward Jones
\$281,627.68		

Knox County Soil and Water Conservation District

Balance Sheet

As of June 30, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 UNRESTRICTED CASH	
1001 LOCAL CHECKING ACCOUNT	
1001.05 General Checking Tompkins	64,401.23
1001.06 CREP Checking Acct Tompkins	36,682.77
Total 1001 LOCAL CHECKING ACCOUNT	101,084.00
1004 SAVINGS	0.00
1004.35 Edward Jones CD 2-13-26	30,000.00
1004.36 Edward Jones CD 5-26-26	57,000.00
1004.37 Edward Jones CD 5-11-26	31,000.00
Total 1004 SAVINGS	118,000.00
Total 1000 UNRESTRICTED CASH	219,084.00
1004.22 Edward Jones CD 12-19-24 (deleted)	27,000.00
1004.23 Edward Jones CD 1-31-25 (deleted)	2,000.00
1100 RESTRICTED CASH	
1100.01 LUC Checking Acct- NOT A KNOX SWCD ACCT	6,386.65
1100.02 CPP Checking Acct Tompkins	50,605.88
1105 Scholarship Edward Jones	11,937.80
Total 1100 RESTRICTED CASH	68,930.33
Total Bank Accounts	\$317,014.33
Accounts Receivable	
1200 Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
1499 Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$317,014.33
Fixed Assets	
1520 EQUIPMENT-1	
1520.01 Equipment-Cost	18,286.96
1520.02 Equipment-Dep	-9,561.55
Total 1520 EQUIPMENT-1	8,725.41
Total Fixed Assets	\$8,725.41
TOTAL ASSETS	\$325,739.74

Knox County Soil and Water Conservation District

Balance Sheet

As of June 30, 2026

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	0.00
Total Accounts Payable	\$0.00
Credit Cards	
1106 First Midwest Bank Credit Card	0.00
Tompkins VISA, 0853 Kara	834.40
Tompkins VISA- 1067 Katie	-642.01
Total Credit Cards	\$192.39
Other Current Liabilities	
2100 PAYROLL LIABILITIES	0.00
2120 FEDERAL PAYROLL DEPOSIT	
2120.01 Federal Withholding	5,215.10
2120.02 Social Security-District	8,698.42
2120.03 Social Security-Employee	8,698.42
2120.04 Medicare Withholding-District	2,034.32
2120.05 Medicare-Employee	2,034.32
Total 2120 FEDERAL PAYROLL DEPOSIT	26,680.58
2130 Illinois State Withholding	5,905.72
2140 State Unemployment-IL	-171.28
Total 2100 PAYROLL LIABILITIES	32,415.02
2150 EMPLOYEE BENEFITS	
2150.01 Retirement	
2150.11 AC Retirement	-1,050.34
2150.12 RC Retirement	-1,296.19
Total 2150.01 Retirement	-2,346.53
Total 2150 EMPLOYEE BENEFITS	-2,346.53
Total Other Current Liabilities	\$30,068.49
Total Current Liabilities	\$30,260.88
Total Liabilities	\$30,260.88
Equity	
3000 Opening Bal Equity	18,987.49
3900 Retained Earnings	258,481.05
Net Income	18,010.32
Total Equity	\$295,478.86
TOTAL LIABILITIES AND EQUITY	\$325,739.74

Check Detail Report BP

Knox County Soil and Water Conservation District

January 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
1001.05 General Checking Tompkins						
7316						
01/12/2026	Expense		Kara Downin		Reconciled	-1,950.96
01/12/2026	Expense		Kara Downin			2,230.64
01/12/2026	Expense		Kara Downin		Uncleared	39.00
01/12/2026	Expense		Kara Downin		Uncleared	138.30
01/12/2026	Expense		Kara Downin		Uncleared	138.30
01/12/2026	Expense		Kara Downin			138.30
01/12/2026	Expense		Kara Downin		Uncleared	32.34
01/12/2026	Expense		Kara Downin		Uncleared	32.34
01/12/2026	Expense		Kara Downin			32.34
01/12/2026	Expense		Kara Downin		Uncleared	70.04
7317						
01/12/2026	Expense		Katie Ingle		Reconciled	-1,345.41
01/12/2026	Expense		Katie Ingle			1,673.24
01/12/2026	Expense		Katie Ingle		Uncleared	117.00
01/12/2026	Expense		Katie Ingle		Uncleared	103.74
01/12/2026	Expense		Katie Ingle		Uncleared	103.74
01/12/2026	Expense		Katie Ingle			103.74
01/12/2026	Expense		Katie Ingle		Uncleared	24.26
01/12/2026	Expense		Katie Ingle		Uncleared	24.26
01/12/2026	Expense		Katie Ingle			24.26
01/12/2026	Expense		Katie Ingle		Uncleared	82.83
7248						
01/21/2026	Bill Payment (Check)	10286	Montgomery SWCD		Uncleared	-246.72
01/21/2026	Bill Payment (Check)	10286	Montgomery SWCD			-246.72
7249						
01/21/2026	Bill Payment (Check)	10287	Simic Irwin & Associates, PLLC		Reconciled	-850.00
01/21/2026	Bill Payment (Check)	10287	Simic Irwin & Associates, PLLC			-850.00
7250						
01/21/2026	Bill Payment (Check)	10288	Warren County SWCD		Uncleared	-859.42
01/21/2026	Bill Payment (Check)	10288	Warren County SWCD			-859.42
7251						
01/21/2026	Bill Payment (Check)	10289	Brian LA Friedrich		Uncleared	-149.18
01/21/2026	Bill Payment (Check)	10289	Brian LA Friedrich			-149.18
7252						
01/21/2026	Bill Payment (Check)	10290	Harland, A J		Reconciled	-168.75
01/21/2026	Bill Payment (Check)	10290	Harland, A J			-168.75
7253						
01/21/2026	Bill Payment (Check)	10291	Asbury Dave		Uncleared	-72.77
01/21/2026	Bill Payment (Check)	10291	Asbury Dave			-72.77
7254						
01/21/2026	Bill Payment (Check)	10292	George Cummings		Reconciled	-145.84
01/21/2026	Bill Payment (Check)	10292	George Cummings			-145.84
7255						
01/21/2026	Bill Payment (Check)	10293	Prairie Fox Media		Reconciled	-72.00
01/21/2026	Bill Payment (Check)	10293	Prairie Fox Media			-72.00
7256						
01/21/2026	Bill Payment (Check)	10294	Visa		Reconciled	-1,462.64
01/21/2026	Bill Payment (Check)	10294	Visa			-1,462.64

Check Detail Report BP

Knox County Soil and Water Conservation District

January 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
7257						
01/21/2026	Bill Payment (Check)	10295	Flores Printers		Reconciled	-2,024.03
01/21/2026	Bill Payment (Check)	10295	Flores Printers			-2,024.03
7258						
01/21/2026	Bill Payment (Check)	10296	Tegeler Acct Services		Uncleared	-90.00
01/21/2026	Bill Payment (Check)	10296	Tegeler Acct Services			-90.00
7259						
01/21/2026	Bill Payment (Check)	10297	Bewley, Chris		Reconciled	-164.40
01/21/2026	Bill Payment (Check)	10297	Bewley, Chris			-164.40
7309						
01/23/2026	Bill Payment (Check)	10288	Intuit		Reconciled	-13.00
01/23/2026	Bill Payment (Check)	10288	Intuit			-13.00
7311						
01/23/2026	Bill Payment (Check)	10289	Verizon Wireless		Reconciled	-36.01
01/23/2026	Bill Payment (Check)	10289	Verizon Wireless			-36.01
7313						
01/23/2026	Bill Payment (Check)	10290	IL Dept of Revenue		Reconciled	-498.36
01/23/2026	Bill Payment (Check)	10290	IL Dept of Revenue			-498.36
7315						
01/23/2026	Bill Payment (Check)	10300	Federal IRS Tax Payment		Reconciled	-2,382.86
01/23/2026	Bill Payment (Check)	10300	Federal IRS Tax Payment			-2,382.86
7261						
01/28/2026	Expense		Kara Downin		Reconciled	-1,911.40
01/28/2026	Expense		Kara Downin			2,230.62
01/28/2026	Expense		Kara Downin		Uncleared	66.00
01/28/2026	Expense		Kara Downin		Uncleared	138.30
01/28/2026	Expense		Kara Downin		Uncleared	138.30
01/28/2026	Expense		Kara Downin		Uncleared	138.30
01/28/2026	Expense		Kara Downin		Uncleared	32.35
01/28/2026	Expense		Kara Downin		Uncleared	32.35
01/28/2026	Expense		Kara Downin		Uncleared	32.35
01/28/2026	Expense		Kara Downin		Uncleared	82.57
7262						
01/28/2026	Expense		Katie Ingle		Reconciled	-1,345.41
01/28/2026	Expense		Katie Ingle			1,673.24
01/28/2026	Expense		Katie Ingle		Uncleared	117.00
01/28/2026	Expense		Katie Ingle		Uncleared	103.74
01/28/2026	Expense		Katie Ingle		Uncleared	103.74
01/28/2026	Expense		Katie Ingle		Uncleared	103.74
01/28/2026	Expense		Katie Ingle		Uncleared	24.26
01/28/2026	Expense		Katie Ingle		Uncleared	24.26
01/28/2026	Expense		Katie Ingle		Uncleared	24.26
01/28/2026	Expense		Katie Ingle		Uncleared	82.83

Knox County Soil and Water Conservation District

Profit and Loss July 2025 - June 2026

	TOTAL
Income	
4000 DNR CREP Reimbursements	9,696.00
4100 IDOA Operations	900.00
4200 NRCS Contribution Agreement	1,326.17
4300 IDOA Program	
4300.02 CPP-Cost Share	74,407.29
4300.03 Special Projects	20,000.00
Total 4300 IDOA Program	94,407.29
4400 Sales	17,852.83
4800 Interest-1	174.26
4900 Event Sponsorship	300.00
4901 Reimbursements	34,244.17
4903 Newsletter Advertising	1,380.00
4904 Knox County Tax Levy	5,766.35
4905 NRI Report/Letters	19,900.00
Unapplied Cash Payment Income	-68.50
Total Income	\$185,878.57
Cost of Goods Sold	
5000 Cost of Goods Sold	6,650.00
5001 Products	7,390.25
Total 5000 Cost of Goods Sold	14,040.25
Total Cost of Goods Sold	\$14,040.25
GROSS PROFIT	\$171,838.32
Expenses	
5100 PAYROLL EXPENSES	
5110 COMPENSATION	
5110.01 AC Compensation	25,098.60
5110.02 RC Compensation	36,314.63
5110.03 Director Stipend	820.00
Total 5110 COMPENSATION	62,233.23
5120 PAYROLL TAXES	16,056.29
5120.02 Social Security	3,953.11
5120.04 District Medicare Portion	924.51
5140 Unemployment	41.43
Total 5120 PAYROLL TAXES	20,975.34
5150 EMPLOYEE BENEFITS	
5150.03 Life Insurance	84.24
5150.08 Short Term Disability	408.67
5150.09 Long Term Disability	245.10
Total 5150 EMPLOYEE BENEFITS	738.01
810 RC Summer Conference	125.40

Knox County Soil and Water Conservation District

Profit and Loss
July 2025 - June 2026

	TOTAL
813 AC Summer Conference	125.40
Total 5100 PAYROLL EXPENSES	84,197.38
5200 PROGRAM EXPENSE	
5200.04 CPP Projects	57,148.04
5200.09 CREP Projects	2,416.00
5200.10 ISAP Batch & Build	414.00
Total 5200 PROGRAM EXPENSE	59,978.04
5250 EDUCATION AND PROMOTION	
5250.01 Adult Education	-52.64
5250.02 Envirothon	75.00
Total 5250 EDUCATION AND PROMOTION	22.36
5300 INSURANCE	
5300.02 General Liability-Troxell	778.00
5300.03 Worker Compensation	62.60
5300.05 General Liability-AISWCD	386.70
Total 5300 INSURANCE	1,227.30
5400 PROFESSIONAL SERVICES	
5400.02 Accounting	1,441.00
Total 5400 PROFESSIONAL SERVICES	1,441.00
5420 Honararia and Awards	
5420.02 Memorial/Donations	50.00
Total 5420 Honararia and Awards	50.00
6000 OFFICE EXPENSE	
6000.01 Internet	288.26
6000.02 Printing/Copying	720.00
Total 6000 OFFICE EXPENSE	1,008.26
6010 DELIVERY	
6010.01 Postage	173.88
6010.02 Shipping & Delivery	10.60
Total 6010 DELIVERY	184.48
6030 DUES/PUBLICATIONS/SUBSCRIPTIONS	
6030.01 Membership Dues	2,370.48
6030.02 Newsletter	4,045.25
6030.03 Subscriptions	1,881.00
Total 6030 DUES/PUBLICATIONS/SUBSCRIPTIONS	8,296.73
6050 TRAVEL	
6050.02 Lodging	769.60
6050.04 Mileage	883.03
6050.05 Director Mileage	1,090.81
Total 6050 TRAVEL	2,743.44

Knox County Soil and Water Conservation District

Profit and Loss July 2025 - June 2026

	TOTAL
6051 MEALS AND ENTERTAINMENT	
6051.01 Meals	564.61
Total 6051 MEALS AND ENTERTAINMENT	564.61
6060 CONFERENCES/TRAINING	
6060.01 Registration	589.37
Total 6060 CONFERENCES/TRAINING	589.37
6100 REPAIRS & MAINTENANCE	
6100.02 Office Equipment	309.78
Total 6100 REPAIRS & MAINTENANCE	309.78
6150 VEHICLE EXPENSE	
6150.01 Gas/Oil/Maintenance	136.96
Total 6150 VEHICLE EXPENSE	136.96
6500 Reimbursed Expenses	3,278.67
Unapplied Cash Bill Payment Expense	332.24
Total Expenses	\$164,360.62
NET OPERATING INCOME	\$7,477.70
Other Expenses	
Reconciliation Discrepancies-1	891.39
Total Other Expenses	\$891.39
NET OTHER INCOME	\$ -891.39
NET INCOME	\$6,586.31



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KNOX CO SOIL & WATER CONSERVAT
ATTN DAVE ASBURY
233 S SOANGETAHA RD
GALESBURG IL 61401-5593



Share your tax forms securely with your tax preparer

With Online Access, you can share your Edward Jones tax forms with a third party, such as your tax professional. Simply sign in, indicate the tax forms to share from the Documents screen and click "Send to Third Party." Your Edward Jones team can also share your tax forms at your instruction using the same secure electronic system. To learn more, contact your Edward Jones office.

Portfolio Summary

Total Portfolio Value	
\$131,141.82	
1 Month Ago	\$131,223.46
1 Year Ago	\$166,743.83
3 Years Ago	\$60,757.85
5 Years Ago	\$10,460.77

Easily access your tax forms

You can view, print and download your Edward Jones tax forms in Online Access. Ask your Edward Jones team for details. Consolidated 1099 Tax Statements labeled "Figures Not Final" can be viewed and printed but not imported or downloaded. All forms will be finalized and available for download by March 15.

Overview of Accounts				
Accounts	Account Holder	Account Number	Value 1 Year Ago	Current Value
Association Account Select	Knox Co Soil & Water Conservat	229-10461-1-4	\$12,131.65	\$14,133.29
Association Account Select	Knox Co Soil & Water Conservat	229-14922-1-9	\$154,612.18	\$117,008.53
Total Accounts			\$166,743.83	\$131,141.82

Although account information is provided on this page, it does not guarantee an actual statement was produced. Refer to your account statement for the exact registration and more specific details regarding each account.

Important disclosures, such as Statement of Financial Condition, Conditions that Govern Your Account, Account Safety, Errors, Complaints, Withholding, Free Credit Balance, Fair Market Value or Terminology, relating to your account(s) are available on the last page of this package or at www.edwardjones.com/statementdisclosures.

Knox Co Soil & Water Conservat

Understanding your statement

Your statement should reflect what's important to you in language you can understand. The clearer it is, the more empowered you'll be to make decisions for your future. You can find some helpful tips at edwardjones.com/mystatementguide or by reaching out to your financial advisor.

Association - Select

Portfolio Objective - Account: Balanced Growth and Income

Account Value	
\$14,133.29	
1 Month Ago	\$14,185.77
1 Year Ago	\$12,131.65
3 Years Ago	\$10,644.46
5 Years Ago	\$10,460.77

Value Summary		
	This Period	This Year
Beginning value	\$14,185.77	\$14,185.77
Assets added to account	0.00	0.00
Assets withdrawn from account	-500.00	-500.00
Fees and charges	0.00	0.00
Change in value	447.52	447.52
Ending Value	\$14,133.29	

For more information regarding the Value Summary section, please visit www.edwardjones.com/mystatementguide.

Asset Details (as of Jan 30, 2026) additional details at www.edwardjones.com/access

Assets Held At Edward Jones					
					Balance
Cash					\$0.03
Mutual Funds	Price	Quantity	Cost Basis	Unrealized Gain/Loss	Value
American Cap Inc Builder A	79.37	178.068	10,512.37	3,620.89	14,133.26
Total Account Value					\$14,133.29

Cost basis is the amount of your investment for tax purposes and is used to calculate gain or loss upon sale or other disposition of a security. It is not a measure of performance. The cost basis amounts on your statement should not be relied upon for tax preparation purposes. Cost basis information may be from outside sources and has not been verified for accuracy. Refer to your official tax documents for information about reporting cost basis. Consult a qualified tax advisor or an attorney regarding your situation. If you believe the cost basis information is inaccurate, contact Client Relations.

Summary of Realized Gain/Loss

	This Year
Short Term (assets held 1 year or less)	\$0.00
Long Term (held over 1 year)	123.47
Total	\$123.47

Summary totals may not include proceeds from uncosted securities or certain corporate actions.

Investment and Other Activity by Date

Date	Description	Quantity	Amount
1/23	Sell American Cap Inc Builder A @ 78.39	-6.378	\$500.00
1/23	Transfer to 2291492219		-500.00

Your Relationship and Mailing Group(s)

Relationship Group - You've directed us to share information about these accounts with the individual(s) listed below. This means information about your financial accounts, goals and objectives may be shared with and accessible by each owner, authorized party, and any other individual in the Relationship Group, including through Edward Jones Online Access and Edward Jones reports.

Without any additional notification to you, the individual(s) below will also be able to share any information available to the Relationship Group with people outside your Relationship Group through Edward Jones Online Access, or by contacting the Edward Jones branch responsible for your accounts. You may revoke this direction at any time, but until such revocation, we'll share information as directed by any member of the Relationship Group.

Individuals In this Relationship Group

First Name	Last Name
Knox Co Soil & Water Conservat	

Mailing Group - You have also asked us to combine certain information about the accounts listed below into the mailing group(s) below for delivery purposes. Information for accounts within the same mailing group may be included in one envelope and mailed to the mailing group address. We may still send certain information directly to the account owners, as we believe appropriate.

Account Number	Account Owner(s)	Account Type	Mailing Group Address
XXX-XX461-1-4	Knox Co Soil & Water Conservat	Association Account Select	KNOX CO SOIL & WATER CONSERVAT ATTN DAVE ASBURY 233 S SOANGETAHA RD GALESBURG IL 61401-5593
XXX-XX922-1-9	Knox Co Soil & Water Conservat	Association Account Select	

For more information on this relationship or mailing group(s), please visit www.edwardjones.com/disclosures. If you wish to make changes to either the relationship(s) or mailing group(s), please contact your financial advisor.

Knox Co Soil & Water Conservat

Do you receive our newsletter?

Where's the market heading? How can I prepare for the unexpected? What will retirement look like for me? Our monthly newsletter helps answer these questions, keeping you informed about investing topics most relevant to your goals. Visit edwardjones.com/newsletter to read the latest articles and ask your local branch team to sign you up to receive our Perspective newsletter by email each month.

Association - Select

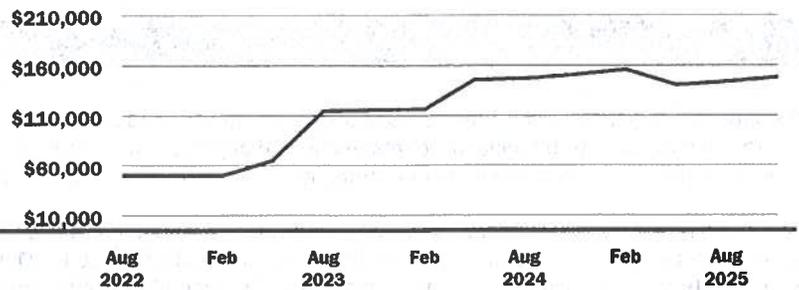
Portfolio Objective - Account: Income Focus

Account Value

\$117,008.53

1 Month Ago	\$117,037.69
1 Year Ago	\$154,612.18
3 Years Ago	\$50,113.39
5 Years Ago	\$0.00

Value of Your Account



Value Summary

	This Period	This Year
Beginning Value	\$117,037.69	\$117,037.69
Assets Added to Account	500.00	500.00
Assets Withdrawn from Account	-500.00	-500.00
Fees and Charges	0.00	0.00
Change In Value	-29.16	-29.16
Ending Value	\$117,008.53	

For more information regarding the Value Summary section, please visit www.edwardjones.com/mystatementguide.

Rate of Return

Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	0.29%	0.29%	3.97%	4.52%	4.41%

Rate of Return (continued)

Your Personal Rate of Return: Your Personal Rate of Return measures the investment performance of your account. It incorporates the timing of your additions and withdrawals and reflects commissions and fees paid. Reviewing Your Personal Rate of Return is important to help ensure you're on track to achieving your financial goals.

The performance of your investments is tracked since they have been held in the current account, but no earlier than Jan. 1, 2009. This also includes investments you owned during this time period but have since sold. Certain events, including a transfer of an investment between accounts, share class conversion, or change in an investment's identification code (CUSIP) caused by a corporate action, will impact the time frame over which the investment's rate of return is calculated.

Rate of Return information on account statements uses the dollar-weighted calculation. Information used to calculate performance may have been obtained from third parties and Edward Jones cannot guarantee the accuracy of such information.

For the most current information, contact your financial advisor or visit edwardjones.com/performance.

Asset Details (as of Jan 30, 2026)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

				Balance
Cash				\$3.10
Certificates of Deposit	Maturity Date	Maturity Value	Value[^]	Rate of Return[*]
Webster Bk Natl Assn Stamford 3.85%	2/5/2026	30,000.00	30,000.00	0.92%
Trustmark Bk Jackson Miss 3.85%	2/13/2026	30,000.00	30,000.30	0.83%
State Bk India New York N Y 3.85%	5/26/2026	57,000.00	57,005.13	0.71%

[^]The values shown for CDs represent estimated values if sold prior to maturity. Actual prices may be higher or lower. Generally, if held until maturity, the maturity value plus any accrued interest due will be credited to your account.

Total Account Value **\$117,008.53**

*Your Rate of Return for each individual asset above is as of January 30, 2026. Returns greater than 12 months are annualized.

Your Rate of Return in the Asset Details section above measures the investment performance of each of your individual assets. It incorporates the timing of your additions and withdrawals and reflects commissions and fees paid. Reviewing your Rate of Return is important to help ensure you're on track to achieving your financial goals.

The performance of your investments is tracked since they have been held in the current account, but no earlier than Jan. 1, 2009. Certain events, including a transfer of an investment between accounts, share class conversion, or change in an investment's identification code (CUSIP) caused by a corporate action, will impact the time frame over which the investment's rate of return is calculated.

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For the most current information, contact your financial advisor or visit www.edwardjones.com/performance.

Investment and Other Activity by Date

Date	Description	Quantity	Amount
1/23	Transfer from 2291046114		\$500.00
1/23	Direct Payment to Tompkins State Bk		-500.00

Your Relationship and Mailing Group(s)

Relationship Group - You've directed us to share information about these accounts with the individual(s) listed below. This means information about your financial accounts, goals and objectives may be shared with and accessible by each owner, authorized party, and any other individual in the Relationship Group, including through Edward Jones Online Access and Edward Jones reports.

Without any additional notification to you, the individual(s) below will also be able to share any information available to the Relationship Group with people outside your Relationship Group through Edward Jones Online Access, or by contacting the Edward Jones branch responsible for your accounts. You may revoke this direction at any time, but until such revocation, we'll share information as directed by any member of the Relationship Group.

Individuals in this Relationship Group

First Name	Last Name
Knox Co Soil & Water Conservat	

Mailing Group - You have also asked us to combine certain information about the accounts listed below into the mailing group(s) below for delivery purposes. Information for accounts within the same mailing group may be included in one envelope and mailed to the mailing group address. We may still send certain information directly to the account owners, as we believe appropriate.

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Withholding on dividend income of \$100.00. The following information is provided for your information only. It is not intended to be a substitute for professional advice. Please consult your tax advisor for more information. The information is provided for your information only. It is not intended to be a substitute for professional advice. Please consult your tax advisor for more information.

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Client Name	Account Number	Dividend Income	Capital Gains
Edward Jones Financial Services	123456789	\$100.00	\$0.00
Edward Jones Financial Services	987654321	\$0.00	\$0.00
Edward Jones Financial Services	567890123	\$0.00	\$0.00

About Edward Jones

Edward D. Jones & Co., L.P., is dually registered with the Securities and Exchange Commission (SEC) as a broker-dealer and an investment adviser. Edward Jones is also a member of Financial Industry Regulatory Authority (FINRA).

Statement of Financial Condition — Edward Jones' Statement of Financial Condition is available at edwardjones.com/about/financial-reports.html, your local office or by mail upon written request.

About Your Account

Account Information — Your account agreement(s) contain the conditions that govern your account. Contact your financial advisor if you have any changes to your financial situation, contact information or investment objectives.

Account Accuracy — If you believe there are errors on your account, promptly notify your financial advisor or Client Relations. To further protect your rights, including rights under the Securities Investor Protection Act (SIPA), re-confirm any oral communication by sending us a letter within 30 days. If you think there is an error with, or you have a question about, your electronic transfers, contact Client Relations.

Complaints about Your Account — If you have a complaint, call Client Relations or send a letter to Edward Jones, Attn: Complaints Investigations, 12555 Manchester Rd., St. Louis, MO 63131 or send an email to complaints@edwardjones.com

Pricing — For the most current prices of your investments, contact your financial advisor or visit Online Access. While we believe our pricing information is reliable, some information is provided by third parties and we cannot guarantee its accuracy.

Systematic and Money Market Transactions — Additional transaction details may be available upon written request to Edward Jones, Attn: Trade Operations Dept.

Fair Market Value for Individual Retirement Accounts — Your account's fair market value as of Dec. 31 will be reported to the Internal Revenue Service (IRS) as required by law.

Withholding on Distributions or Withdrawals — Federal law requires Edward Jones to withhold income tax on distribution(s) from your retirement accounts and other plans, unless you elect not to have withholding apply by completing the appropriate form and returning it to the address specified on the form. Your election will remain in effect until you change or revoke it by completing and returning a new form. If you elect not to have withholding or do not have enough income tax withheld from your distributions, or if payments of estimated taxes are not sufficient, you may be responsible for payments of estimated taxes and/or incur penalties as a result. State withholding, if applicable, is subject to the state's withholding requirements.

Fees and Charges — The "Fees and Charges" amount shown in your Value Summary includes the following:

- Account fees (e.g., advisory program asset-based fees and retirement account fees);
- Fees and charges for services (e.g., check reorders and wire transfers); and
- Margin loan interest

This amount does not include transaction-based fees and charges on the purchase or sale of a security or other product (e.g., systematic investing fees, commissions, sales charges, and markups/ markdowns). These fees and charges are shown in the activity section(s) of your statement or on your trade confirmations. For more information, contact your financial advisor.

Rights to Your Money Market Fund, Bank Deposit and Free Credit Balances — The uninvested cash in your account ("Free Credit Balance") is payable on demand. You may instruct us to liquidate your Insured Bank Deposit or Money Market fund balance(s). We will disburse the proceeds to you or place them in your accounts. Your instructions must be made during normal business hours and are subject to the terms and conditions of the account agreement(s).

To learn more about fees and costs, revenue sharing, and the compensation received by Edward Jones and your financial advisor, please talk with your financial advisor or visit edwardjones.com/disclosures.

CONTACT INFORMATION

Client Relations		Online Access	Other Contacts
 Toll Free Phone 800-441-2357	For hours, visit edwardjones.com	 edwardjones.com/access	 Edward Jones Personal MasterCard® 866-874-6711
 201 Progress Parkway Maryland Heights, MO 63043		 Edward Jones Online Support 800-441-5203	 Edward Jones Business MasterCard® 866-874-6712
			 Edward Jones VISA® Debit Card 888-289-6635

S1EDJ001 Rev 11/21

I. Technical

- a. FFP 2026 Grant (FY27) – teams mtg with Heidi and Ben 12/9 tips/advice for 2026 app due Sept 2026.
- b. Doubet – modular block on his own. **Need to design**
- c. Visit to Cary Johnson’s new farm 1/28, added to PFC wait list, emailed him follow up information 1/28
- d. **IDOA - Partners For Conservation Grant (PFC, fka CPP)** – updated Master Project list with cleared checks 2/6
 - i. Rec’v FY25 CS \$33,110.34 on 8/26/25.
 1. Greg Jones – need to clean folder up & file away
 2. Hungerford – cp42, visit in July 2026
 3. Terry Cowan – will visit in spring 2026 after GWW is seeded
 4. Mark Heartlein – (with Cowan’s project), rec’v signed PMT form and signed amended Agr. form 1/12
 5. Dan Erickson – Dan emailed back 12/29/25 stay on list move to bottom
 6. Ellen Gibbons – cp42 visit in July 2026
 7. Keith Webster – rec’v signed PMT form and amended Agr. form 1/20, visit in May 2026 for seeding
 8. Stacey Webster – communicated to Keith & Ethan 1/22, 1/26, 1/28, 1/30, 2/3, 2/4, Austin checkout with Ethan, Keith, Monty, help, Katie and I 2/9
 9. Frank Hopkins – cc, visit in March 2026
 10. Clark Cummings – cc, visit in March 2026
 11. Brad Anderson - cp42, will plant in spring 2026, approval packet work 1/30, texted/emailed Brad 1/30, 2/3, mailed packet 2/5
 12. John Davis – cc app 11/19, approved 11/19, called 12/10, emailed 2/2, called John 2/6
 13. Bob Shane (from Dan Sahn) – held in Peoria, is surveyed and design almost done, prepped for Board approval, communicated to Dan 2/4
 14. Matt Hennenfent – emailed Austin back 2/3, he wants a mtg set up with us and the OW/OP
 15. **Wait List:** Greg Jones #2, Mary Carlson, Paul Lenz, Sammie Watkins, Roger Newell, Dennis Kallvy, Matt Hennenfent (emailed Austin for update 11/30), Jack Nichols (Joe), James Harrell, S. Blender, K. Negley, Gene Fields, Dave Anderson, Matt Gibson/John Kennedy, Dan Siems, Jim Turner, Dan Russell and Neighbor/Mansour, Cary Johnson
 - ii. SSRP – Wait list for 41 reach applications.
 1. Need Reports: Coffman, Butvilas, O’Connor, Spurgeon. Requested again 5/14/25, 9/8/25, 2/17/26
 2. CY2026 SSRP app –Mayfield's Reach 2 and Riffle 3. I will submit soon.
 - iii. Abandoned Water Well Sealings - Sent out well application packets 1/9, 1/21, 2/2
 1. Greg Jones- mailed and emailed deadline extension 1/9, rec’v signed amended Agr. form 1/20
 2. Beverly Nelson Trust – mailed and emailed approval packet 1/22, rec’v signed Agr. form 1/27
 3. Carlson – well app rec’v 2/6, scanned to KCHD and Johnston’s 2/6
- e. **IDNR – CREP re-opened 6/15/22.** Sent IDNR Inv for CY25 OW address verification 12/29 (\$1,080) **pd 1/21**
 - i. Monitoring- 104 Current Easements (separated into 3 Groups for monitoring)
 1. Group 1 – will monitor in Feb/March 2027 (add Stetler here)
 2. Group 2 – monitor next in Feb/March 2028
 3. Group 3 – will monitor in Feb/March 2026, prepped folders, added reviewed IDNR maps 2/2, checked CY26 monitor list, updated emails, updated cover letter 2/3, emailed Dustin May appt 2/3, sent Group 3 email (41 emails) 2/3, mailed to Ellen Hill (2) 2/3, made appts 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, Visited Dexter (2), Inness 2/9, Butkovich, S. Howard, Stansell, E. Miller 2/10, Tice (2), Jack N., B. Platt 2/12
 - ii. Audit work – Check AI Jennings survey for corrections/
 - iii. Program work – Reviewed Jan. Land Sales 2/5, IDNR mailed Haynes violation packet 3/26/25, Rec’v Kaskaskia deed 1/12, emailed Stetler for deed again 1/21, assisted with Warren Co. CREP OW who was in the office with Jennifer 1/26, visited Courthouse to get Stetler deed, copy to FSA 2/2, Change of OW form to IDNR for Kaskaskia and Stetler 2/2, Haynes in office with shrubs changes, called IDNR 2/3, updated Master Excel 2/3, follow up OW check from Dec. OW check: G. Main, H. Gibson, checked Tract numbers, checked re-enroll CRP list FY26 2/5, IDNR mailed Crose Violation packet 2/9
- f. **AISWCD Sub-Contribution Agreement for NRCS CRP workload**
 - i. **2025 Agreement** – Inv to AISWCD for 2 mods and 4 SR re-checks (\$1,248.75) 5/21 **pd 1/28/26, Inv. To AISWCD \$23,993.31 on 9/26**, CRP work 1/9, 1/26, 1/28, 1/29, 1/30, 2/4, 2/5
- g. **Watersheds (WS)**
 - i. MS Western Five WS (Flint – Henderson) – nothing new since 11/2024 GSD mtg, ISAP Batch and Build 2025+
 - ii. Walnut Creek WS – Cathy drafted WS Plan 1/18/22
 - iii. Kickapoo Creek WS – map work with Josh 1/9, updated address list and sent to Peoria 1/23, mtg 1/26

- iv. **IDNR North Creek mitigation funds** – Haring wants another site visit soon, emailed him to set up appt 2/17, reviewed IDNR agreement, signed, and scanned to Carson with questions 1/28, emailed OW and copied OP and Haring 1/30, Chipper 1 LLC approval letter, 404 permit to OW to sign 2/6, submitted cultural 2/6
- h. **ISAP** – monthly zoom mtg 1/20. **Bid process** – on hold until IEPA formail approval 4/1 ?? **Bid Policy** - sent to AISWCD for legal review 9/19, 10/21, 1/19. **IEPA Gulf Hypoxia Grant** – zoom mtg 1/9, emailed Rep. Swanson and Halpin for IEPA contract 1/22, Halpin response to Jill 2/3. **Year 1** – reached out for NEPA assistance on BR 1/6, 1/7, 1/19 emailed Zeph 1/9, 2/17, emailed contractor bid Gieker back 1/22, Year 1 end report work 1/25, 1/29, 1/30 and submitted. **Year 2** – worked on Pope Creek mailing 1/20, 1/23, mailed 20 letters for numerous Tracts that Katie prepped 1/23, emailed TNC Year 2 progress and amended contract 1/26, created field visit worksheets and updated Google Sheets for Year 2 info 1/30, Knud in office 2/4, Year 2 follow-up email (16) 2/5, Winship emailed back 2/5, Tim Main called 2/9, emailed him back 2/10, visited Tim Main 5 outlets 2/12, entered Tim outlets on sheets 2/15

II. Administrative,

- a. Zoning – Katie has been handling all the zoning. Love her!
- b. AISWCD Forestry Committee – statewide trees getting delivered end of March
- c. Legislative – contacted two for Gulf grant 1/22
- d. IDOA Climate Smart no-till/strip-till program – customer calls 1/22, 1/29
- e. IDOT – spoke to another IDOT employee to help the conversation ¼ they said that Brittany sent it to Springfield??
- f. Mule – picked up Mule/Trailer from Brian’s 1/9, break-away keychain for master switch 2/2
- g. Tax Levy – AFR Notice Cert. of Pub. emailed to County Clerk and County Treasurer 1/21
- h. IDOA - NLRs report work to Katie to review 1/19, submitted 1/23
- i. District cell phone – to Verizon with Katie
- j. Sales –
 - i. Native Seed Sale – customer questions 1/21, 1/26, 1/29, 2/2, Rolland order rec’v and submitted 1/22, rec’v Bliss and Ginny Johnson orders 1/29, emailed Inv to Dietz, Bliss/Frank 1/29, updated Sale Flier 1/29, emailed Spring Sales to all CRP native need list (9) 1/29, Ginny Inv emailed to Frank 1/30, rec’v Rolland seed 2/2, called Roger to pick up 2/3, rec’v Haynes order and paid 2/3, Bliss pd 2/6, submitted Bliss order 2/6, Rolland picked up order 2/10, Rec’v Dietz order 2/9, Bliss order arrived 2/13
 - ii. Spring Tree Sale – customer in with order and questions 2/2, phone order 2/4
 - 1. Special Tree Order (2) work 1/9, 1/25, 1/28, 1/30, 2/2, 2/3, 2/4, 2/5, 2/6
- k. Email Inbox – worked on emails 1/19, 2/8, 2/13
- l. Maintain pop fridge with AC, check payroll, recycle to KAC, updated FY26 Annual Report 2/16
- m. Mtgs/Trainings – IDOA CCS Sycamore 1/27, NRCS Safety Trainings (2) 2/4

III. Education/Outreach

- a. Radio Ad – interview 1/20, dropped off newsletter and calendars (Open House, newsletter, sales, IDNR mitigation project)
- b. Open House – prep for event 1/20, 1/21, held event 1/21, Katie and I made notes for next year 1/22
- c. IDNR IL Cons. Foundation – prep for interview, was interviewed at home 1/22
- d. Oak Tree Program – 2026 is Victoria Center Prairie Cemetery, we are approved 2/4
- e. 4-H Oak Tree signs – **need to coordinate sign installation this May after last ed. Event is over**
- f. 4th Grade Ag Day for Kids – requested more tattoos from NRCS 2/6, likely need to order on our own, will wash sand on 3/13
- g. Envirothon – Katie’s teacher registration email to Hancock schools (3) 1/9, emailed Boliver to pick up water 2/3, emailed Hancock schools again 2/3, Ron delivered water 2/4, updated County Certificate and shared on Teams 2/5
- h. Extension “Annie’s Program” – zoom mtg with Extension and Katie 1/29, asked Kindra to attend 1/29
- i. Website updates <https://knoxcountyilswcd.wixsite.com/knox> 196 hits since Jan. report (16,065-15,869) 2/17

Important Dates

2/18, Wed, 4pm SWCD Mtg, USDA

2/19 Thurs. Katie and Kara to R.I. SW Conf

3/13 Fri. PM Kara off, kids half day

3/16 Mon, Tree and Seed orders due

3/18 Wed, 4pm SWCD Mtg, USDA

3/19 Thurs, Kara telework some, ICF Gala, Glen Ellyn, IL

3/30-4/6 Kara off, kids on spring break, telework some

RC IDOA Progress Report Tracking – (1/9-2/16)

- Customer in office – 1/9, (29) 1/21, 1/22, (2) 1/26, 1/29, 1/30, (2) 2/2, 2/3, (3) 2/4, (3) 2/6, 2/10
- Phone – (2) 1/9, 1/20, 1/21, (3) 1/22, 1/23, (3) 1/26, (3) 1/28, (3) 1/29, 1/30, (2) 2/2, (3) 2/3, (4) 2/4, 2/5
- Customer Map work – (11) 1/9
- Field visits – 1/9, 1/28, 2/6, (4) 2/9, (4) 2/10, (4)

Administrative Report

February 2026

Administrative

- General board meeting preparations
- Quickbooks
- Reconciled bank statements, printed and mailed checks
- Maintained and updated Facebook page
- Payroll
- Renewed CD's
- Sales bookkeeping and customer pickup prep

Technical

- Currently focused on the IDOA No-Till/Strip-Till CPRG program: 139 job sheets made, still working through eligibility for every landowner/shareholder and then creating STAR forms for every Farm
- Starting CREP monitoring with Kara
- 3 NRI reports, all Warren County. Also trained Shawnee on NRI's so I do not think we will be getting any more NRI requests for Warren County.
- CRP opens up 2/12 so expecting a lot of people and workload to start coming in
- Batch & Build field visit scheduled to start looking for locations for year 2 of program
- Soil Health Assessment: started working on section 2 through Web Soil Survey, going to put on backburner until we get through CPRG and CREP monitoring since it is not due until September

Education

- Getting dates for this years' Spring events (Pheasants Forever pollinator day, Real World, etc)
- Envirothon: needing to work on 5th category presentation and get confirmation from schools by the end of the month
- Attending the Stormwater Conference in Quad Cities 2/19 w Peoria Co.

Sales

- Spring Fish: Orders Due- carp: 3/31, all others: 4/7, customer pickup: 4/21
- Spring Tree: Orders Due- 3/13, customer pickup: 4/10
- Plant Plugs: Orders Due- 5/1, customer pickup 6/5

Miscellaneous

PTO: 4/9-4/10