

Village of Broadlands Meeting Minutes Wednesday January 7, 2026

Meeting called to order at 7:02 p.m. by Mayor Block

Present: Mayor Block, Trustee Costelic, Trustee Scott, Trustee Shanks, Trustee Tipsword

Trustee Henson at 7:05

Public Present: Todd and Holly Spinner of 104 West 4th St. Broadlands, IL

Motion to approve the bills and financials by Costelic seconded by Tipsword minus the Verizon bill that belonged to Ron Gast's previous phone and needs to be paid but Mayor Block is going to call Verizon about.

Costelic-yes Henson-yes Scott-yes Shanks- yes Tipsword-yes
Motion Carries.

Motion to approve the minutes from December 7th, 2025 by Henson and seconded by Shanks.

Costelic-yes Henson-yes Scott-yes Shanks- yes Tipsword-yes
Motion Carries.

There was also a special meeting on December 21, 2025 called to approve the 2026-2027 budget, it was passed.

Absent from the special meeting was Trustee Shanks

Motion to approve minutes from the special meeting on December 21, 2025 by Trustee Tipsword and seconded by Trustee Costelic

Costelic-yes Henson-yes Scott-yes Shanks- yes Tipsword-yes
Motion Carries.

Public Comment:

None

Old Business:

Nuisance violations

107 E Green St., Mayor Block and Trustee Costelic are sending pictures to the lawyer of the property.

New Business:

The audit for Broadlands has a completed draft, it is not finalized yet but it is passed the deadline as of this meeting and the village has not been asked for any additional information.

Zoning Board, we do not have a zoning board currently, but Mayor Block appointed Trustee Tipsword to be in charge of the zoning board going forward.

Committee Reports:

Zero

Village of Broadlands Meeting Minutes Wednesday January 7, 2026

Motion to adjourn the meeting at 7:27 motioned by Scott and seconded by Henson.

Costelic-yes Henson-yes Scott-yes Shanks- yes Tipsword-yes

Motion Carries.

Meeting called at 7:27 p.m.



Village of Broadlands <broadlands.il.us@gmail.com>

Fwd: Village of Broadlands Agenda

1 message

Trace Thorne <tracethorne2012@gmail.com>
To: of Broadlands Village <broadlands.il.us@gmail.com>

Tue, Jan 6, 2026 at 9:14 PM

Sent from my iPhone

Begin forwarded message:

From: Bruce Block <bruceb61@icloud.com>
Date: January 5, 2026 at 11:54:12 PM CST
To: Rich Henson <arhenson53@hotmail.com>, Michelle Shanks <Shanks959@gmail.com>, Steve
Tipsword <Cividef@gmail.com>, Jeffrey Scott <babelservices15@gmail.com>, Michael Costelic
<michealcostelic@yahoo.com>, Trace Thorne <tracethorne2012@gmail.com>
Subject: Village of Broadlands Agenda

Village of Broadlands Agenda
Wed. Jan. 7 at 7:00 p. m.

Minutes

Bills and financial report
Public comments
Old business
-Nuisance
New Business
-Audit
-Zoning
-Cimoa meeting

Committee Reports

-Ordinance Enforcement
-Streets and Alleys
-Park
-Drainage
-Maintenance
Adjourn

Sent from my iPhone

JANUARY 2026

Payee	Amount
Verizon	\$ 1,260.49
Crowder CPA's Ltd	\$ 2,014.80
Illinois American Water	\$ 13.01
Loman Ray Insurance	\$ 6,201.92
Ameren Illinois	\$ 887.57
Total	\$ 10,377.79

Village of Broadlands_General Fund
Reconciliation Detail
General Fund Checking, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						76,653.98
Cleared Transactions						
Checks and Payments - 3 items						
Check	12/03/2025	7666	Ameren Illinois	X	-1,196.02	-1,196.02
Check	12/03/2025	7668	Lahne Lawn Care	X	-450.00	-1,646.02
Check	12/03/2025	7667	Crowder CPA's	X	-69.00	-1,715.02
Total Checks and Payments					-1,715.02	-1,715.02
Deposits and Credits - 8 items						
Check	04/02/2020	7046	Kristin Jones	X	0.00	0.00
Check	11/09/2022	7346	State of Illinois	X	0.00	0.00
Deposit	12/15/2025			X	287.07	287.07
Deposit	12/15/2025			X	4,498.82	4,785.89
Deposit	12/19/2025			X	27.19	4,813.08
Deposit	12/19/2025			X	1,039.14	5,852.22
Deposit	12/29/2025			X	525.00	6,377.22
Deposit	12/31/2025			X	3.33	6,380.55
Total Deposits and Credits					6,380.55	6,380.55
Total Cleared Transactions					4,665.53	4,665.53
Cleared Balance					4,665.53	81,319.51
Uncleared Transactions						
Checks and Payments - 1 item						
Check	12/29/2025	7669	Loman Ray Insurance		-6,201.92	-6,201.92
Total Checks and Payments					-6,201.92	-6,201.92
Total Uncleared Transactions					-6,201.92	-6,201.92
Register Balance as of 12/31/2025					-1,536.39	75,117.59
Ending Balance					-1,536.39	75,117.59



Investor Statement

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for the period of: December 1, 2025 - December 31, 2025



Investor Services: (800) 947-8479



Internet: www.illinoisfunds.com

VILLAGE OF BROADLANDS
GENERAL FUNDS
PO BOX 50
BROADLANDS IL 61816-0050

003041

Portfolio at-a-Glance

Portfolio Value Beginning 12/01/2025	\$367,348.13
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 12/31/2025	\$368,578.98

Portfolio Summary

Account Number	1500001217	Fund Name	Shares	Share Price	Market Value on 12/31/2025	% of Account Holdings
VILLAGE OF BROADLANDS GENERAL FUNDS		Illinois LGIP	368,578.980	\$1.00	\$368,578.98	100.0%

Account Transactions

Account Number	1500001217	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
Illinois LGIP/5000			Beginning Balance as of 12/01/2025	\$367,348.13	\$1.00		367,348.130
VILLAGE OF BROADLANDS GENERAL FUNDS		12/31/25	INCOME REINVEST	\$1,230.85	\$1.00	1,230.850	368,578.980
			Ending Balance as of 12/31/2025	\$368,578.98	\$1.00		368,578.980

Distributions: Dividends Cap Gains
 REINVEST REINVEST



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VILLAGE OF BROADLANDS
GENERAL FUNDS

Investor Statement

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for the period of: December 1, 2025 - December 31, 2025



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Account Earnings Summary

Account Number	1500001217	Fund Name	Capital Gains	Income Distributions	Period to Date	Year to Date
VILLAGE OF BROADLANDS GENERAL FUNDS		Illinois LGIP	\$.00	\$1,230.85	\$1,230.85	\$13,232.93
		Total Portfolio	\$.00	\$1,230.85	\$1,230.85	\$13,232.93



Village of Broadlands_Motor Fuel Fund
Reconciliation Detail
Motor Fuel Fund Checking, Period Ending 12/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						41,380.74
Cleared Transactions						
Deposits and Credits - 3 items						
Deposit	11/04/2025			X	0.00	0.00
Deposit	12/16/2025			X	1,233.24	1,233.24
Deposit	12/31/2025			X	1.78	1,235.02
Total Deposits and Credits					1,235.02	1,235.02
Total Cleared Transactions					1,235.02	1,235.02
Cleared Balance					1,235.02	42,615.76
Register Balance as of 12/31/2025					1,235.02	42,615.76
Ending Balance					1,235.02	42,615.76



Administered by the Office of the Illinois State Treasurer

Local Government Investment Pool

*Monthly Rate History for: **December 2025***

<u>DATE</u>	<u>ANNUALIZED NET RATE</u>
01-Dec-2025	4.112%
02-Dec-2025	4.097%
03-Dec-2025	4.079%
04-Dec-2025	4.052%
05-Dec-2025	4.054%
06-Dec-2025	4.054%
07-Dec-2025	4.054%
08-Dec-2025	4.056%
09-Dec-2025	4.038%
10-Dec-2025	4.026%
11-Dec-2025	3.978%
12-Dec-2025	3.927%
13-Dec-2025	3.927%
14-Dec-2025	3.927%
15-Dec-2025	3.883%
16-Dec-2025	3.896%
17-Dec-2025	3.905%
18-Dec-2025	3.871%
19-Dec-2025	3.866%
20-Dec-2025	3.866%
21-Dec-2025	3.866%
22-Dec-2025	3.877%
23-Dec-2025	3.865%
24-Dec-2025	3.870%
25-Dec-2025	3.870%
26-Dec-2025	3.864%
27-Dec-2025	3.864%
28-Dec-2025	3.864%
29-Dec-2025	3.902%
30-Dec-2025	3.904%
31-Dec-2025	3.885%

AVERAGE DAILY YIELD

December 2025

3.945%

For more information and historical data, go to:

<https://stories.opengov.com/illinoistreasurer/published/Byeg8Cjz7>