

CARROLL COUNTY BOARD OF HEALTH

Finance Meeting

October 23, 2025

822 S. Mill St.

Mt Carroll, Illinois 61053

Committee members in attendance: Jane Law, Bart Ottens and Dr. David Reese.

Meeting called to order at 5:15 P.M.

Agenda was presented. Ottens motioned to approve the agenda as presented, Law second, passed unanimously.

The minutes from the last meeting (09/25/2025) were presented. After review, Ottens motioned to approve the minutes as presented, Law second, passed unanimously.

A list of bills was presented and reviewed (enclosed). After review, Ottens motioned to approve the bills as presented Law second, passed unanimously. Reese asked what the amount of income is the Health Department brings in through the billing program. Holland stated that she is unsure of the amount that we run through the billing program. She stated that we use that program for immunizations for the VFC program, seasonal flu shots, depression screens and developmental screens for children. Reese wondered what the cost of the program is in relation to the income received by utilizing it.

It was decided that the FY 26 budget will be discussed at the full BOH meeting following this meeting.

Meeting adjourned at 5:24 P.M.

Minutes taken and submitted by Dawn Holland