

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
January 16, 2025 9:30 a.m.

*****PLEASE SILENCE CELL PHONES*****

Call to Order

Opening Prayer

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the December 19th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Highway

- 1. Monthly Report**

Health Department

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Mrs. Bickelhaupt

Business Employment Skills Team/Workforce – Mr. Flikkema

Community Mental Health Board – Mrs. Bickelhaupt

Emergency Telephone System Board

Health Board – Mr. Iske

Hotel/Motel - Ms. Jacobs

Jo Daviess Carroll Co. Joint Action Solid Waste Agcy – Mr. Flikkema

LRA – Ms. Jacobs

NWILED – Ms. Jacobs

Senior Services Board – Mr. Soldat

Tri-County Opportunities Council – Mr. Preston

United County Council of Illinois – Mrs. Bickelhaupt

Veterans Assistance Commission – Ms. Jacobs

Whiteside/Carroll & Jo/Carroll Enterprise Zones

Committee Reports

Ad Hoc Inmate Housing Committee – Mr. Iske

Ad Hoc Transit Garage Committee – Mr. Flikkema

Business

- 1. Inmate Housing Presentation Update – Matt Bickel, Wold**
- 2. Possible Action to be taken on further exploration of Inmate Housing**
- 3. Approval of County Clerk's Semi-Annual Report**
- 4. Approval of Raffle License - Carroll County Pheasants Forever**
- 5. Approval of Chair Lift Grant Acceptance in the amount of \$61,821.00**
- 6. Consideration and possible approval of Opioid Settlement Fund Request**
- 7. Approval of Amended Resolution to correct the error of the County Circuit Clerk FY2025 Salary**
- 8. Petition for Bridge Aid from Rock Creek Lima Township Section 31259 Willow Road in the amount of \$14,040.00 and allocation of County Bridge Aid funds in the amount of \$7020.00**

Executive Session

Chair Report

Appointments

- 1. Approval of QCREDA Appointment filling Resigning Kurt Brunner – Term thru July 2026**
- 2. Approval of Carroll County Mental Health Board Appointment - Melinda Appel**
- 3. Approval of Black Hawk Hills Regional Council Appointment - Kevin Barnes**

Adjournment

Next Meeting – County Board Meeting February 1, 2025 4:00 p.m.

CARROLL COUNTY BOARD MEETING

301 N. MAIN ST., MT. CARROLL, IL

IN SMALL COURTROOM

DECEMBER 19, 2024 AT 9:30 A.M.

CALL TO ORDER - Chair Bickelhaupt called the Board meeting to order at 9:30 a.m.

INVOCATION was given by County Board Member David Soldat.

PLEDGE OF ALLEGIANCE

ROLL CALL - Roll call shows Mrs. Bickelhaupt, Mr. Iske, Mr. Preston, Ms. Jacobs, Mr. Flikkema, Mr. Soldat, Mrs. Appel and Mr. Barnes present. Mr. Vandermyde was absent.

PUBLIC COMMENTS - Kenneth Preston, Shannon, IL voiced his concerns on the investigations of the Melissa Trumpy and Jackson Kradle cases.

Ty Mason, Lanark, IL voiced his concerns on how the investigations of the Jackson Kradle case and several cases of bones being found in Carroll County have been handled.

Jeanne Eldrenkamp, Savanna, IL voiced her disappointment and frustration on how the custody case of her grandchildren was handled through the Court system and local law enforcement.

CONSENT AGENDA – Chair Bickelhaupt presented the consent agenda for approval.

1. Approval of the December 5th Board meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims
4. Approval of Board Member Services

Motion by Mr. Preston, second by Ms. Jacobs to approve the consent agenda. Roll call vote shows Mr. Preston, Mr. Flikkema, Mrs. Appel, Ms. Jacobs, Mrs. Bickelhaupt, Mr. Barnes, Mr. Iske and Mr. Soldat all voting aye. Motion carried.

TABLED ITEMS - None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Ashby was present advised no report.

Assessor- Chief County Assessor Annette Gruhn reported that about 5,000 assessment notices were mailed out yesterday. The assessments notice changes will also be published. The abstract was sent to the Illinois Department of Revenue for approval. She encourages any tax payer that received an assessment notice and has questions to contact her office.

Circuit Clerk- Circuit Clerk Patty Hiher reported that she did appeal the decision for refusal of covering E-Citation costs. Upon appeal, the decision was made to cover the cost for E-Citation

software, but not for squad car equipment.

County Clerk- County Clerk Amy Buss was present advised no report.

Emergency Management- Emergency Management Director Jim Klinefelter reported that the new windows were being installed at the Highway/EOC today.

He informed the Board that several upcoming IEMA classes will take place at the new EOC.

GIS- Deputy Kolton Dimmick was present advised no report.

Highway –County Engineer Sara Renkes was not present.

Health Department – Dawn Holland was present advised no report.

Probation- Chief Probation Managing officer Marcie Arno was not present.

Sheriff & Property- Sheriff Ryan Kloepping was not present.

State’s Attorney-State’s Attorney Aaron Kaney was present advised no report.

Transit - PCOM Mary Maszk was not present due to illness.

Treasurer – County Treasurer Lydia Hutchcraft was present advised no report.

Zoning/Zoning Board of Appeals – Zoning Officer Jaicee Buckner was present advised no report.

AFFILIATE REPORTS -

Blackhawk Hills Regional Council – Chair Bickelhaupt reported that the next Blackhawk Hills Regional Council meeting will be January 27, 2025.

Business Employment Skills Team/Workforce – No report.

Community Mental Health Board – No report.

Emergency Telephone System – No report

Health Board – No report.

Hotel/Motel – A report was submitted.

Jo-Carroll Enterprise Zone – A report was submitted.

Jo Daviess Carroll County Joint Action Solid Waste Agency – No report.

LRA – A report was submitted.

NWILED – A report was submitted.

Senior Services Board – County Board Member David Soldat reported that Joyce Schubert has resigned from the Board.

Tri-County Opportunities Council – No report.

United County Council of Illinois – Chair Bickelhaupt informed the Board that an email was sent out about upcoming training by UCCI on Open meetings act, FOIA, Loca Records Act, Etc. If interested RSVP by January 15th.

Veterans Assistance Commission – No report.

Whiteside/Carroll & Jo/Carroll Enterprise Zones – No report.

COMMITTEE REPORTS –

Ad Hoc Inmate Housing Committee – Mr. Iske informed the Board the committee met on December 6th. They worked on defining details on renovations, additions, or new construction. The committee is hoping to have a presentation for the Board at the next January meeting. The next meeting as a committee will be January 10, 2025.

Ad Hoc Transit Garage Committee- Mr. Flikkema reported that the committee met with the Architect on a preliminary design. They will meet with the Architect in January.

BUSINESS

1. Chair Bickelhaupt presented for Approval of three Carroll County Trustee Resolutions. Motion by Ms. Jacobs, second by Mr. Preston for approval. Motion carried.
2. Chair Bickelhaupt informed the Board that due to an error the Semi-Annual Report for the County Clerk and Recorder has been pulled for Approval.
3. Chair Bickelhaupt presented for Approval of Memorandum of Understanding for temporary stipend to Kolton Dimmick, Deputy Assessor, for oversight of the Zoning operations in the amount of \$1,250 per month and payable during the Director of Zoning leave of absence. Motion by Ms. Jacobs, second by Mr. Soldat to approve. Roll call shows Mr. Soldat, Mr. Barnes, Mr. Iske, Ms. Jacobs, Mr. Preston, Mrs. Bickelhaupt, Mr. Flikkema and Mrs. Appel all voting aye. Motion carried.
4. Brad Fletcher explained the Illinois Finance Authority C-PACE Program for businesses only. After his presentation, several Board members asked questions. This program would be of no cost to the County. Motion by Ms. Jacobs, second by Mr. Iske for Approval of program and Property Assessed Clean Energy (PACE) Program Ordinance. All members voted aye, except Mr. Preston voting nay. Motion carried.

Executive Session-None

CHAIRMAN REPORT / ADMINISTRATOR REPORT – County Administrator Jachnicki announced Marcie Arno will retire as of December 31, 2024 after 32 years of service. The County would like to thank Mrs. Arno for her dedication and service. Steve Brown has been

announced as Mrs. Arno replacement and will be begin work on January 27th.

APPOINTMENTS –

1. Chair Bickelhaupt announced at this time she does not have an appointee for QCREDA.
2. Chair Bickelhaupt announced at this time she does not have an appointee for Jo-Carroll Enterprise Zone.
3. Chair Bickelhaupt presented for Approval of Appointment of Tri-County Opportunities Council - Ron Preston through 2027. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.
4. Chair Bickelhaupt presented for Approval reappointment of Joe Dane and James Bibler with terms thru 2027 and Appointment of Standing Board Member, David Soldat to the ETSB Board. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.
5. Chair Bickelhaupt presented for Approval the Reappointment of David Soldat with the term till 2028 to the Senior Services Board. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.
6. Chair Bickelhaupt presented for Approval the Reappointment of Christopher Flikkema to the BEST Board with the term till 2028. Motion by Ms. Jacobs, second by Mr. Iske to approve. Motion carried.

Chair Bickelhaupt announced the January 2, 2025, Board Meeting is canceled. The next meeting will be January 16, 2025 at 9:30 a.m.

Motion by Ms. Jacobs, second by Mr. Preston to adjourn at 10:07 a.m. Motion carried.

Submitted by Amy R. Buss, County Clerk and Recorder

Selection Criteria: Vendor =
Bank =

Bills Paid in Vacation

Batch = DAWN
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	029	VITAL RESOLUTION			
Dept:	00	NonDepartmental			
640877	DAWN BUSS		02900005441	ARCHIVING	\$195.00
	1.10.25	1/10/2025	CO CLERK / SCANNING		
Subtotal for Department: 00 :					\$195.00
Total for Fund: 029 :					\$195.00

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 640560	DE LAGE LANDEN FINANCIAL SERVICES	PO BOX 41602	PHILADELPHIA, PA 19101-1602	
Vendor User ID: 640560	Vendor Org. ID: A			
83359582	1/5/2025	1/2/2025	co clerk	\$462.83
GL Acct	GL Description	Distribution Description	Amount	
01102005319	RENTALS & LEASE	co clerk	\$462.83	
Subtotal for Vendor 640560 :				\$462.83

Vendor: 1320	DECKER SUPPLY COMPANY	BOX 8008	MADISON, WI 53708	
Vendor User ID: 1320	Vendor Org. ID: A			
4400-c	1/2/2025	1/2/2025	4400-c	\$74.22
GL Acct	GL Description	Distribution Description	Amount	
01400005112	REIMBURSEMENTS	4400-c	\$74.22	
4400-c	1/2/2025	1/2/2025	4400-c	\$226.83
GL Acct	GL Description	Distribution Description	Amount	
01400005112	REIMBURSEMENTS	4400-c	\$226.83	
4400-c	1/2/2025	1/2/2025	4400-c	\$1,472.00
GL Acct	GL Description	Distribution Description	Amount	
01400005112	REIMBURSEMENTS	4400-c	\$1,472.00	
Subtotal for Vendor 1320 :				\$1,773.05

Vendor: 1660	FIDLAR TECHNOLOGIES	P.O. BOX 3333	ROCK ISLAND, IL 61204-4333	
Vendor User ID: 1660	Vendor Org. ID: A			
0238375-in	1/2/2025	1/2/2025	co clerk/laredo subscription	\$953.76
GL Acct	GL Description	Distribution Description	Amount	
02300005181	ONLINE EXPENSES	co clerk/laredo subscription	\$953.76	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
0960691-in	1/2/2025	1/2/2025	bastion quarterly-land-vitals backup	\$2,650.00

GL Acct	GL Description	Distribution Description	Amount
02300005445	BASTION SYSTEM CLOUD BACK-UP	bastion quarterly-land-vitals backup	\$2,650.00

Subtotal for Vendor 1660 : \$3,603.76

Vendor: 1697 FORCE AMERICA INC 8633 EAGLE CREEK PKWY SAVAGE, MN 55378

Vendor User ID: 1697 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$597.10
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GL Acct	GL Description	Distribution Description	Amount
01400005103	HIGHWAY EQUIPMENT MAINTENANCE	4400-c	\$597.10

Subtotal for Vendor 1697 : \$597.10

Vendor: 1771 GALLS LLC P.O. BOX 505614 ST. LOUIS, MO 63150-5614

Vendor User ID: 1771 Vendor Org. ID: A

029881321/029799272	1/2/2025	1/2/2025	sheriff	\$69.45
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GL Acct	GL Description	Distribution Description	Amount
01120006046	UNIFORMS	sheriff	\$24.40
01120006046	UNIFORMS	sheriff	\$45.05

Subtotal for Vendor 1771 : \$69.45

Vendor: 640875 HD SUPPLY P.O. BOX 844727 DALLAS, TX 75284-4727

Vendor User ID: 640875 Vendor Org. ID: A

840322044	1/2/2025	1/2/2025	courthouse	\$103.80
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GL Acct	GL Description	Distribution Description	Amount
01101005003	REPAIRS & MAINTENANCE	courthouse	\$103.80

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for Vendor 640875 :				\$103.80

Vendor: 2164 ILLINOIS CORONRES AND M.E. ASSOC RICHARD PLOCH P.O. BOX 1061 LASALLE, IL 61301
Vendor User ID: 2164 Vendor Org. ID: A

2025 DUES	1/2/2025	1/2/2025	JONES, ANDERSON, JONES AND CASEY	\$400.00
GL Acct	GL Description	Distribution Description	Amount	
01118006038	AUTOPSIES	JONES, ANDERSON, JONES AND CASEY	\$400.00	
Subtotal for Vendor 2164 :				\$400.00

Vendor: 2396 J.P. COOKE CO 1311 HOWARD ST BOX 3848 OMAHA, NE 68103
Vendor User ID: 2396 Vendor Org. ID: A

862380	1/2/2025	1/2/2025	CO CHAIR SIGNATURE STMAP	\$52.95
GL Acct	GL Description	Distribution Description	Amount	
01102005323	PRINTING, SUPPLIES & POSTAGE	CO CHAIR SIGNATURE STMAP	\$52.95	
Subtotal for Vendor 2396 :				\$52.95

Vendor: 640167 JOHN J. KANE 3-352 FAWN RIDGE LANARK, IL 61046
Vendor User ID: 640167 Vendor Org. ID: A

REIMB		1/2/2025	1/2/2025	REIMB		\$36.16
GL Acct		GL Description		Distribution Description		Amount
01128005323		PRINTING & SUPPLIES-BOOKS/PER		REIMB		\$36.16
reimb		1/2/2025	1/2/2025	reimb		\$21.24
GL Acct		GL Description		Distribution Description		Amount
01128005323		PRINTING & SUPPLIES-BOOKS/PER		reimb		\$21.24

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for Vendor 640167 :				\$57.40

Vendor: 2373 JOHNSON CONTROLS P.O. BOX 730068 DALLAS, TX 75373

Vendor User ID: 2373 Vendor Org. ID: A

1 134897713950	1/2/2025	1/2/2025	courthouse	\$1,013.00
GL Acct	GL Description	Distribution Description	Amount	
01101005003	REPAIRS & MAINTENANCE	courthouse	\$1,013.00	
Subtotal for Vendor 2373 :			\$1,013.00	

Vendor: 640316 KALEEL'S CLOTHING & PRINTING 704 N. GALENA AVE DIXON, IL 61021

Vendor User ID: 640316 Vendor Org. ID: A

19430	1/2/2025	1/2/2025	sheriff	\$177.00
GL Acct	GL Description	Distribution Description	Amount	
01120006046	UNIFORMS	sheriff	\$177.00	
20144/20158/19556	1/2/2025	1/2/2025	sheriff	\$539.00
GL Acct	GL Description	Distribution Description	Amount	
01120006046	UNIFORMS	sheriff	\$256.00	
01120006046	UNIFORMS	sheriff	\$263.00	
01120006046	UNIFORMS	sheriff	\$20.00	
Subtotal for Vendor 640316 :				\$716.00

Vendor: 2459 KIMBALL MIDWEST DEPT. L-2780 COLUMBUS, OH 43260-0278

Vendor User ID: 2459 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$567.00
GL Acct	GL Description	Distribution Description	Amount	
01400005104	MATERIALS, STORES & SUPPLIES	4400-c	\$567.00	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
4400-c	1/2/2025	1/2/2025	4400-c	\$757.26
GL Acct	GL Description	Distribution Description	Amount	
01400005104	MATERIALS, STORES & SUPPLIES	4400-c	\$757.26	
Subtotal for Vendor 2459 :				\$1,324.26

Vendor: 2614 LEAF P.O. BOX 5066 HARTFORD, CT 06102-5066
Vendor User ID: 2614 Vendor Org. ID: A

17571957	1/2/2025	1/2/2025	HD	\$363.36
GL Acct	GL Description	Distribution Description	Amount	
05400005344	CONTRACTUAL	HD	\$363.36	
17630827	1/2/2025	1/2/2025	remaining balance	\$236.27
GL Acct	GL Description	Distribution Description	Amount	
01120005323	OFFICE SUPPLIES	remaining balance	\$236.27	
Subtotal for Vendor 2614 :				\$599.63

Vendor: 2610 ELECTRONICS, INC. PO BOX 3057 CLINTON, IA 52732
Vendor User ID: 2610 Vendor Org. ID: A

85648	1/2/2025	1/2/2025	sheriff	\$126.02
GL Acct	GL Description	Distribution Description	Amount	
01120006047	RADIO CONTRACT & REPAIRS	sheriff	\$126.02	
Subtotal for Vendor 2610 :				\$126.02

Vendor: 640174 LEXISNEXIS RISK SOLUTIONS BILLING ID 1344224 28330 NETWORK PLACE CHICAGO, IL 60673-1283
Vendor User ID: SHERIFF Vendor Org. ID: A

1100054320	1/2/2025	1/2/2025	sheriff	\$200.00
GL Acct	GL Description	Distribution Description	Amount	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
01120005323			OFFICE SUPPLIES sheriff	\$200.00
Subtotal for Vendor 640174 :				\$200.00

Vendor: 640952 M and A Mechanical Corporation 228 Chicago Ave Savanna, IL

Vendor User ID: 640952 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$995.34
GL Acct	GL Description	Distribution Description	Amount	
01400005105	GARAGE OPERATION & MAINTENANCE	4400-c	\$995.34	
Subtotal for Vendor 640952 :				\$995.34

Vendor: 640557 MOBRE COUNSELING SERVICES, LLC 119 W. 1ST STREET SUITE 110 DIXON, IL 61021

Vendor User ID: 640557 Vendor Org. ID: A

services	1/2/2025	1/2/2025	Probation	\$325.00
GL Acct	GL Description	Distribution Description	Amount	
03200005206	FUTURE EXPENDITURES	Probation	\$325.00	
Subtotal for Vendor 640557 :				\$325.00

Vendor: 640474 MOTO MARKS 301 E. COMMERCIAL ST MT.CARROLL, IL 61053

Vendor User ID: 640474 Vendor Org. ID: A

cust 2825	1/2/2025	1/2/2025	sheriffs	\$142.59
GL Acct	GL Description	Distribution Description	Amount	
01120006044	SQUAD CAR MAINTENANCE	sheriffs	\$74.51	
01120006044	SQUAD CAR MAINTENANCE	sheriffs	\$68.08	
Subtotal for Vendor 640474 :				\$142.59

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 640472 NG-911/SOLACOM 701 E 31ST ST. P.O. BOX 1018 LAGRANGE, IL 60526-9800				
Vendor User ID: 640472 Vendor Org. ID: A				
12380	1/2/2025	1/2/2025	CARROLL COUNTY	\$1,536.00
GL Acct	GL Description	Distribution Description	Amount	
04100005373	NETWORKING & TELEPHONE	CARROLL COUNTY	\$1,536.00	
12457	1/2/2025	1/2/2025	CARROLL COUNTY	\$1,400.00
GL Acct	GL Description	Distribution Description	Amount	
04100005191	CONTRACTUAL SERVICES	CARROLL COUNTY	\$1,400.00	
12732	1/2/2025	1/2/2025	CARROLL COUNTY	\$1,392.00
GL Acct	GL Description	Distribution Description	Amount	
04100005373	NETWORKING & TELEPHONE	CARROLL COUNTY	\$1,392.00	
Subtotal for Vendor 640472 :				\$4,328.00

Vendor: 1800 NICOR GAS P.O. BOX 5407 CAROL STREAM, IL 60197-5407				
Vendor User ID: 1800 Vendor Org. ID: A				
2/11/2025 DUE	1/2/2025	1/2/2025	86673320007 COURTHOUSE	\$1,578.43
GL Acct	GL Description	Distribution Description	Amount	
01101005006	UTILITIES--GAS	86673320007 COURTHOUSE	\$1,578.43	
Subtotal for Vendor 1800 :				\$1,578.43

Vendor: 3276 PACT ADMINISTRATIVE SERVICES CORP 788 N. BARRON BLVD GRAYSLAKE, IL 60030				
Vendor User ID: 3276 Vendor Org. ID: A				
HRA funds	1/2/2025	1/2/2025	hra program	\$10,000.00
GL Acct	GL Description	Distribution Description	Amount	
01139006026	HEALTH INS SELF INS COSTS	hra program	\$7,692.31	
01400006026	HEALTH INS SELF INS COSTS	hra program	\$1,282.05	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
05400006026	HEALTH INS SELF INS COSTS	hra program		\$1,025.64
nov/dec admin fee	1/2/2025	1/2/2025	admin fee	\$624.00

GL Acct	GL Description	Distribution Description	Amount
01139006025	HEALTH INS ADMINISTRATIVE FEES	admin fee	\$480.00
01400006025	HEALTH INS ADMINISTRATIVE FEES	admin fee	\$80.00
05400006025	HEALTH INS ADMINISTRATIVE FEES	admin fee	\$64.00

Subtotal for Vendor 3276 : \$10,624.00

Vendor: 640133 PATRICIA HIHER 401 E. LINCOLN ST MT.CARROLL, IL 61053

Vendor User ID: 640133 Vendor Org. ID: A

12-13 mileage	1/2/2025	1/2/2025	mileage	\$40.86
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GL Acct	GL Description	Distribution Description	Amount
01127005012	TRAVEL	mileage	\$40.86

Subtotal for Vendor 640133 : \$40.86

Vendor: 3565 PEARSON 2415 20TH ST ROCKFORD, IL 61104

Vendor User ID: 3565 Vendor Org. ID: A

c107496	1/2/2025	1/2/2025	assessor	\$20.00
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GL Acct	GL Description	Distribution Description	Amount
01105005323	PRINTING SUPPLIES & OTHERS	assessor	\$20.00

Subtotal for Vendor 3565 : \$20.00

Vendor: 640339 PHYSICIANS IMMEDIATE CARE PO BOX 1095 ALBANY, NY 12201

Vendor User ID: 640339 Vendor Org. ID: A

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
1461400	1/2/2025	1/2/2025	EMPLOYEES EXAMS	\$510.00
GL Acct	GL Description	Distribution Description	Amount	
01102005323	PRINTING, SUPPLIES & POSTAGE	EMPLOYEES EXAMS	\$510.00	
Subtotal for Vendor 640339 :				\$510.00

Vendor: 3410 PITNEY BOWES INC P.O. BOX 981039 BOSTON, MA 02298-0139
Vendor User ID: 3410 Vendor Org. ID: A

102656067	1/2/2025	1/2/2025	TREASURER	\$273.87
GL Acct	GL Description	Distribution Description	Amount	
01112005323	PRINTING & SUPPLIES	TREASURER	\$273.87	
3106958087	1/2/2025	1/2/2025	assessor	\$169.29
GL Acct	GL Description	Distribution Description	Amount	
01105005323	PRINTING SUPPLIES & OTHERS	assessor	\$169.29	
3106958559	1/2/2025	1/2/2025	CIR CLERK	\$217.14
GL Acct	GL Description	Distribution Description	Amount	
01123005323	PRINTING, SUPPLIES & POSTAGE	CIR CLERK	\$217.14	
Subtotal for Vendor 3410 :				\$660.30

Vendor: 3540 QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA, PA 19101-0600
Vendor User ID: 3540 Vendor Org. ID: A

41809978/41818038	1/2/2025	1/2/2025	sheriff	\$99.64
GL Acct	GL Description	Distribution Description	Amount	
01120005323	OFFICE SUPPLIES	sheriff	\$45.87	
01120005323	OFFICE SUPPLIES	sheriff	\$53.77	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
41985933	1/2/2025	1/2/2025	cir clerk	\$13.99
GL Acct	GL Description	Distribution Description	Amount	
01127005323	PRINTING & SUPPLIES	cir clerk	\$13.99	
41994187	1/2/2025	1/2/2025	CIR CLERK	\$20.59
GL Acct	GL Description	Distribution Description	Amount	
01127005323	PRINTING & SUPPLIES	CIR CLERK	\$20.59	
42116500	1/2/2025	1/2/2025	presiding judge	\$27.90
GL Acct	GL Description	Distribution Description	Amount	
01128005323	PRINTING & SUPPLIES-BOOKS/PER	presiding judge	\$27.90	
Subtotal for Vendor 3540 :				\$162.12

Vendor: 640874 R.P. LUMBER P.O. BOX 368 EDWARDSVILLE, IL 62025

Vendor User ID: 640874 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$54.97
GL Acct	GL Description	Distribution Description	Amount	
01400005104	MATERIALS, STORES & SUPPLIES	4400-c	\$54.97	
Subtotal for Vendor 640874 :				\$54.97

Vendor: 640943 RAY SKILES 8305 DEAN RD SAVANNA, IL 61074

Vendor User ID: 640943 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$64.60
GL Acct	GL Description	Distribution Description	Amount	
01400005104	MATERIALS, STORES & SUPPLIES	4400-c	\$64.60	
Subtotal for Vendor 640943 :				\$64.60

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 640628 RDO TRUCK CENTERS 13924 VALLEY RIDGE DRIVE OMAHA, NE 68138				
Vendor User ID: 640628 Vendor Org. ID: A				
4400-c	1/2/2025	1/2/2025	4400-c	\$715.28
GL Acct	GL Description		Distribution Description	Amount
01400005103	HIGHWAY EQUIPMENT MAINTENANCE		4400-c	\$715.28
Subtotal for Vendor 640628 :				\$715.28

Vendor: 3598		REDWOOD TOXICOLOGY LAB		P.O.BOX 734493 CHICAGO, IL 60695-1493	
Vendor User ID: 3598		Vendor Org. ID: A			
002868202411		1/2/2025	1/2/2025	probation	\$32.08
GL Acct	GL Description		Distribution Description		Amount
03200007069	DRUG TESTING		probation		\$32.08
838943	1/2/2025	1/2/2025	Probation		\$520.68
GL Acct	GL Description		Distribution Description		Amount
08600005194	EXPENSES		Probation		\$520.68
Subtotal for Vendor 3598 :					\$552.76

Vendor: 640762 REPUBLIC SERVICES P.O. BOX 713502 CHICAGO, IL 60677-0052				
Vendor User ID: 640762 Vendor Org. ID: A				
0721 008299177	1/2/2025	1/2/2025	sheriff	\$246.17
GL Acct	GL Description		Distribution Description	Amount
01101005003	REPAIRS & MAINTENANCE		sheriff	\$246.17
4400-c	1/2/2025	1/2/2025	4400-c	\$103.66
GL Acct	GL Description		Distribution Description	Amount
01400005105	GARAGE OPERATION & MAINTENANCE		4400-c	\$103.66

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Subtotal for Vendor 640762 :				\$349.83

Vendor: 3806 SAVANNA QUARRY 700 4TH STREET WEST MILIAN, IL 61264

Vendor User ID: 3806 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$2,901.78
GL Acct	GL Description	Distribution Description	Amount	
01400005101	MAINTENANCE OF COUNTY HIGHWAYS	4400-c	\$2,901.78	
Subtotal for Vendor 3806 :				\$2,901.78

Vendor: 4192 STERLING BUSINESS EQUIP. CENT. 501 LOCUST ST. STERLING, IL 61081

Vendor User ID: 4192 Vendor Org. ID: A

619668	1/2/2025	1/2/2025	cir clerk	\$29.70
GL Acct	GL Description	Distribution Description	Amount	
01103005025	OFFICE EQUIPMENT MAINTENANCE	cir clerk	\$29.70	
Subtotal for Vendor 4192 :				\$29.70

Vendor: 640330 STERLING NAPA AUTO PARTS 218 W. 3RD ST STERLING, IL 61081

Vendor User ID: 640330 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$24.14
GL Acct	GL Description	Distribution Description	Amount	
01400005104	MATERIALS, STORES & SUPPLIES	4400-c	\$24.14	
Subtotal for Vendor 640330 :				\$24.14

Vendor: 640684 STOREY-KENWORTHY 1333 OHIO STREET DES MOINES, IA 50314

Vendor User ID: 640684 Vendor Org. ID: A

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Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest'

Invoice	Inv Date	Due Date	Description	Invoice Amt
1224223	1/2/2025	1/2/2025	CO CLERK	\$39.53
GL Acct	GL Description	Distribution Description	Amount	
01113005323	PRINTING & SUPPLIES	CO CLERK	\$39.53	
1225667	1/2/2025	1/2/2025	co clerk	\$56.41
GL Acct	GL Description	Distribution Description	Amount	
01113005323	PRINTING & SUPPLIES	co clerk	\$56.41	
Subtotal for Vendor 640684 :				\$95.94

Vendor: 4577 U.S. CELLULAR DEPT. 0205 PALATINE, IL 60055-0205

Vendor User ID: 4577 Vendor Org. ID: A

4400-c	1/2/2025	1/2/2025	4400-c	\$80.23
GL Acct	GL Description	Distribution Description	Amount	
01400005112	REIMBURSEMENTS	4400-c	\$80.23	
4400-c	1/2/2025	1/2/2025	4400-c	\$91.88
GL Acct	GL Description	Distribution Description	Amount	
01400005109	ADMINISTRATIVE	4400-c	\$91.88	
Subtotal for Vendor 4577 :				\$172.11

Vendor: 32003 UNIFORM DEN EAST, INC 1309 5TH AVE MOLINE, IL 61265

Vendor User ID: 32003 Vendor Org. ID: A

94716	1/1/2025	1/2/2025	sheriff	\$149.40
GL Acct	GL Description	Distribution Description	Amount	
01120006046	UNIFORMS	sheriff	\$149.40	
Subtotal for Vendor 32003 :				\$149.40

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 4791	WENDLING QUARRIES, INC.	P.O. BOX 230 DEWITT, IA 52742-0230		
Vendor User ID: 4791	Vendor Org. ID: A			
7923-mt	1/2/2025	1/2/2025	7923-mt	\$482.49
GL Acct	GL Description	Distribution Description	Amount	
01500005120	MAINT/CONSTRUCTION - ROADS	7923-mt	\$482.49	
Subtotal for Vendor 4791 :				\$482.49
Vendor: 4900	WILLETT HOFMANN & ASSOC INC.	P.O. BOX 367 DIXON, IL 61021		
Vendor User ID: 4900	Vendor Org. ID: A			
2346	1/2/2025	1/2/2025	2346	\$381.96
GL Acct	GL Description	Distribution Description	Amount	
01300005112	REIMBURSEMENTS	2346	\$381.96	
Subtotal for Vendor 4900 :				\$381.96
Vendor: 2630	WIPFLI	P.O. BOX 3160 MILWAUKEE, WI 53201-1316		
Vendor User ID: 2630	Vendor Org. ID: A			
2615133	1/2/2025	1/2/2025	audit	\$11,660.00
GL Acct	GL Description	Distribution Description	Amount	
01110005023	ACCOUNTING SERVICE & AUDIT	audit	\$11,660.00	
Subtotal for Vendor 2630 :				\$11,660.00

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 741	CARROLL COUNTY HEALTH DEPT	822 S. MILL ST	MT. CARROLL, IL 61053	
Vendor User ID: 741	Vendor Org. ID: A			
2601	1/2/2025	1/2/2025	sheriff	\$4.75
GL Acct	GL Description	Distribution Description	Amount	
01120006085	PRISONER MEDICAL	sheriff	\$4.75	
Subtotal for Vendor 741 :				\$4.75

Vendor: 2040	CARROLL COUNTY HIGHWAY DEPT.	COUNTY HIGHWAY DEPT	MT.CARROLL, IL 61053	
Vendor User ID: 2040	Vendor Org. ID: A			
7922-mt	1/2/2025	1/2/2025	7922-mt	\$2,121.59
GL Acct	GL Description	Distribution Description	Amount	
01500005120	MAINT/CONSTRUCTION - ROADS	7922-mt	\$2,121.59	
Subtotal for Vendor 2040 :				\$2,121.59

Vendor: 640044	CGH MEDICAL CENTER	101 E. MILLER ROAD	STERLING, IL 61081-1252	
Vendor User ID: 640044	Vendor Org. ID: A			
12/17/2024 bill date	1/2/2025	1/2/2025	sheriff	\$50.00
GL Acct	GL Description	Distribution Description	Amount	
01120006085	PRISONER MEDICAL	sheriff	\$50.00	
Subtotal for Vendor 640044 :				\$50.00

Vendor: 1070	COMPASS MINERALS AMERICA	P.O. BOX 277043	ATLANTA, GA 30384-7043	
Vendor User ID: 1070	Vendor Org. ID: A			
4400-c	1/2/2025	1/2/2025	4400-c	\$20,049.88
GL Acct	GL Description	Distribution Description	Amount	
01400005112	REIMBURSEMENTS	4400-c	\$20,049.88	

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - '911','co bridge','HD','hwy','invest

Invoice	Inv Date	Due Date	Description	Invoice Amt
4400-c	1/2/2025	1/2/2025	4400-c	\$26,165.28

GL Acct	GL Description	Distribution Description	Amount
01400005101	MAINTENANCE OF COUNTY HIGHWAYS	4400-c	\$26,165.28

Subtotal for Vendor 1070 : \$46,215.16

Vendor: 640101 COMPUTER INFORMATION SYSTEMS INC 600 CENTRAL AVENUE SUITE 249 HIGHLAND PARK, IL 60035

Vendor User ID: 640101 Vendor Org. ID: A

239500	1/2/2025	1/2/2025	CARROLL COUNTY 911	\$28,976.97
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GL Acct	GL Description	Distribution Description	Amount
04100005191	CONTRACTUAL SERVICES	CARROLL COUNTY 911	\$28,976.97

Subtotal for Vendor 640101 : \$28,976.97

Vendor: 640170 DAVID WEISSMILLER 310 N. MAIN ST MT.CARROLL, IL 61053

Vendor User ID: 640170 Vendor Org. ID: A

12-20 order	1/2/2025	1/2/2025	orders	\$150.00
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GL Acct	GL Description	Distribution Description	Amount
01124007104	DEFENDING ATTORNEY-SALARY	orders	\$150.00

12/20/24 orders	1/2/2025	1/2/2025	orders	\$150.00
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GL Acct	GL Description	Distribution Description	Amount
01124007104	DEFENDING ATTORNEY-SALARY	orders	\$150.00

12-16-2024 ORDER	1/2/2025	1/2/2025	ORDER	\$75.00
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GL Acct	GL Description	Distribution Description	Amount
01124007104	DEFENDING ATTORNEY-SALARY	ORDER	\$75.00

Subtotal for Vendor 640170 : \$375.00

Batch Invoices Entered by Vendor (APLT10)

Carroll County

Selection Criteria: Batch Number - 'dumptrucks',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 435 BONNELL INDUSTRIES INC 1385 FRANKLIN GROVE ROAD DIXON, IL 61021				
Vendor User ID: 435 Vendor Org. ID: A				
New #64 2024 Mack	1/3/2025	1/3/2025	Mack dumptruck	\$70,066.84
GL Acct	GL Description		Distribution Description	Amount
01400005101	MAINTENANCE OF COUNTY HIGHWAYS		Mack dumptruck	\$70,066.84
New #65 Volvo	1/3/2025	1/3/2025	Volvo Dump truck	\$76,151.84
GL Acct	GL Description		Distribution Description	Amount
01400005101	MAINTENANCE OF COUNTY HIGHWAYS		Volvo Dump truck	\$76,151.84
Subtotal for Vendor 435 :				\$146,218.68

Grand Total : \$146,218.68

Fund Totals		
Fund	Fund Name	Fund Total
014	COUNTY HIGHWAY FUND	\$146,218.68
Total All Funds:		\$146,218.68

_____	Approved by	_____	Approved Date
_____	Approved by	_____	Approved Date
_____	Approved by	_____	Approved Date

Entered by Vendor (APLT10)

Carroll County

atch Number - 'dawn',

Inv Date	Due Date	Description	Invoice Amt
DAWN BUSS		501 RIDGE STREET MT. CARROLL, IL 61053	
77	Vendor Org. ID: A		
in 3rd	1/3/2025	1/3/2025 9 hours	\$135.00
GL Description		Distribution Description	Amount
ARCHIVING		9 hours	\$135.00
Subtotal for Vendor 640877 :			\$135.00

Grand Total : \$135.00

Fund Totals		
Fund	Fund Name	Fund Total
029	VITAL RESOLUTION	\$135.00
Total All Funds:		\$135.00

_____ Approved by	_____ Approved Date
_____ Approved by	_____ Approved Date
_____ Approved by	_____ Approved Date

Batch Invoices Entered by Vendor (APLT10)

Selection Criteria: Batch Number - 'investments'

Carroll County

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 640953	3 HEADED MONSTER		118 N. STANTON ST SHANNON, IL 61078	
Vendor User ID: 640953	Vendor Org. ID: A			
15010	12/31/2024	12/31/2024	sheriff	\$288.00
GL Acct	GL Description		Distribution Description	Amount
08200005522	SHERIFF LAW ENFORCE OP EXP		sheriff	\$288.00
Subtotal for Vendor 640953 :				\$288.00
Vendor: 3981	SIDWELL COMPANY		P.O BOX 74008484 CHICAGO, IL 60674-8484	
Vendor User ID: 3981	Vendor Org. ID: A			
CAR0799856/carroll	12/31/2024	12/31/2024	assessor	\$162.50
GL Acct	GL Description		Distribution Description	Amount
04400005191	CONTRACTUAL SERVICES		assessor	\$162.50
Subtotal for Vendor 3981 :				\$162.50

Invoices Selected for Payment (APLT33)

Carroll County

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 2121 IACCR				

Jan 15-17 conference 12/26/2024 12/26/2024 Buss/Strauch \$250.00

Bank: 7 Account: 147985 Wire: No Direct Dep: No

GL Acct	GL Description	Amount
02300005160	EDUCATION	\$250.00

Subtotal for Vendor 2121 : \$250.00

Grand Total : \$250.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 1/16/2025

Invoice Date =

Open Invoices by Fund/Department (APLT22)**Carroll County**

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640705	BRIGHTSPEED		01101005005	UTILITIES--TELEPHONE	\$2,056.88
	304023801_1.21.25	1/16/2025	COURTHOUSE		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$184.00
	11.1.24-12.1.24	1/16/2025	10759001, 10033001, 10034001		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$118.50
	11.1.24-12.1.24	1/16/2025	10759001, 10033001, 10034001		
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	395171	1/16/2025	MONTHLY WEB HOSTING		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$103.80
	841713266	1/16/2025	COURTHOUSE		
640202	JAY ZICKAU SNOW REMOVAL		01101005003	REPAIRS & MAINTENANCE	\$615.00
	2997602	1/16/2025	COURTHOUSE		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$3,446.96
	10002004_1.17.25	1/16/2025	COURTHOUSE		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$73.90
	10002005_1.17.25	1/16/2025	SHERIFFS RADIO		
640191	MCI		01101005005	UTILITIES--TELEPHONE	\$47.17
	2009764592412	1/16/2025	COURTHOUSE		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	8954106	1/16/2025	COURTHOUSE		
640917	STRATUS NETWORKS		01101005459	COURTHOUSE iFIBER LEASE	\$1,069.59
	220664	1/16/2025	CARROLL COUNTY		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640697 SYNDEO NETWORKS, INC.	SN024122	1/16/2025	01101005005 CARROLL COUNTY	UTILITIES--TELEPHONE	\$337.48
Subtotal for Department: 01 :					\$8,189.57
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	02	SUPPLIES AND RENTALS				
1464	CARDMEMBER SERVICES			01102005323	PRINTING, SUPPLIES & POSTAG	\$121.82
	JAN 2025	1/16/2025	FEES			
640198	TECHNOLOGY MANAGEMENT REV. FUND			01102005319	RENTALS & LEASE	\$259.00
	T2510098	1/16/2025	SHERIFF			
					Subtotal for Department: 02 :	\$380.82
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	03	OFFICE EQUIPMENT MAINTENANC			
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$208.67
	INV623433	1/16/2025	CIRCUIT CLERK		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$102.00
	INV624575	1/16/2025	ASSESSOR		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$29.70
	INV623557	1/16/2025	CIRCUIT CLERK		
				Subtotal for Department: 03 :	\$340.37
				Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	05	SUPERVISOR OF ASSESSMENTS				
3565	PEARSON			01105005323	PRINTING SUPPLIES & OTHERS	\$20.00
		C108146	1/16/2025	ASSESSOR		
3540	QUILL CORPORATION			01105005323	PRINTING SUPPLIES & OTHERS	\$141.51
		42088414	1/16/2025	ASSESSOR		
					Subtotal for Department: 05 :	\$161.51
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	07	ELECTIONS				
2960	MIRROR DEMOCRAT			01107005323	PRINTING, SUPPLIES & POSTAG	\$45.00
	2025 SUBSCRIPTION		1/16/2025	CO CLERK		
640762	REPUBLIC SERVICES			01107005323	PRINTING, SUPPLIES & POSTAG	\$318.05
	0721-008306402		1/16/2025	COURTHOUSE - SHRED		
					Subtotal for Department: 07 :	\$363.05
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	12	COUNTY TREASURER			
1464	CARDMEMBER SERVICES		01112005323	PRINTING & SUPPLIES	\$25.74
	HUTCHCRAFT JAN2025	1/16/2025	LYDIA HUTCHCRAFT		
3540	QUILL CORPORATION		01112005323	PRINTING & SUPPLIES	\$139.98
	42037205	1/16/2025	TREASURER		
3540	QUILL CORPORATION		01112005323	PRINTING & SUPPLIES	\$88.99
	41963053	1/16/2025	TREASURER		
3540	QUILL CORPORATION		01112005323	PRINTING & SUPPLIES	\$108.97
	41845603	1/16/2025	TREASURER		
3540	QUILL CORPORATION		01112005323	PRINTING & SUPPLIES	\$62.98
	41960030	1/16/2025	TREASURER		
Subtotal for Department: 12 :					\$426.66
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	13	COUNTY CLERK AND RECORDER				
1464	CARDMEMBER SERVICES			01113005323	PRINTING & SUPPLIES	\$222.47
	BUSS JAN2025			1/16/2025	AMY BUSS	
640684	STOREY-KENWORTHY			01113005323	PRINTING & SUPPLIES	\$227.23
	PINV1226629			1/16/2025	CO CLERK	
					Subtotal for Department: 13 :	\$449.70
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	19	DOG CATCHER			
640884	JCE CO-OP		01119006039	AUTO TELEPHONE & SUPPLIES	\$113.71
	10002001_1.17.25	1/16/2025	ANIMAL CONTROL SHELTER		
Subtotal for Department: 19 :					\$113.71
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	011		GENERAL FUND		
Dept:	20		COUNTY SHERRIFF		
640659	AT&T MOBILITY		01120007055	CELL PHONES	\$634.62
	287318885952X01032025	1/16/2025	SHERIFF		
260	BOB BARKER COMPANY		01120006087	PRISONER GENERAL CARE	\$384.51
	12.31.24 STATEMENT	1/16/2025	SHERIFF		
1464	CARDMEMBER SERVICES		01120006046	UNIFORMS	\$1,042.51
	KLOEPPING JAN2025	1/16/2025	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006044	SQUAD CAR MAINTENANCE	\$225.40
	KLOEPPING JAN2025	1/16/2025	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006087	PRISONER GENERAL CARE	\$337.50
	KLOEPPING JAN2025	1/16/2025	RYAN KLOEPPING		
3960	CARROLL CO. SHERIFF		01120005323	OFFICE SUPPLIES	\$143.88
	1.16.25	1/16/2025	PETTY CASH		
2040	CARROLL COUNTY HIGHWAY DEPT.		01120006051	SHERIFF--FUEL	\$3,969.70
	DEC 2024 FUEL	1/16/2025	SHERIFF		
1540	EWERS GARAGE		01120006044	SQUAD CAR MAINTENANCE	\$1,343.63
	CCSHERIFF_12.30.24	1/16/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$46.59
	029918457	1/16/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$68.70
	029918787	1/16/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$22.59
	030000206	1/16/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$136.65
	030009176	1/16/2025	SHERIFF		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description		
1771 GALLS LLC		01120006046	UNIFORMS	\$22.65
030012329	1/16/2025	SHERIFF		
1771 GALLS LLC		01120006046	UNIFORMS	\$10.06
030015457	1/16/2025	SHERIFF		
1771 GALLS LLC		01120006046	UNIFORMS	\$224.19
029905705	1/16/2025	SHERIFF		
640955 JEREMY B. SMITH		01120005012	TRAVEL	\$62.44
1.8.25	1/16/2025	SHERIFF / MEAL REIMBURSEMENT		
640087 JO DAVIESS COUNTY SHERIFF		01120005323	OFFICE SUPPLIES	\$35.00
24-434	1/16/2025	SHERIFF / HARD DRIVE		
640174 LEXISNEXIS RISK SOLUTIONS		01120005323	OFFICE SUPPLIES	\$200.00
1100072318	1/16/2025	SHERIFF		
640558 MOTOROLA SOLUTIONS, INC.		01120006047	RADIO CONTRACT & REPAIRS	\$1,170.00
9013720241202	1/16/2025	SHERIFF		
3270 MT. CARROLL POSTMASTER		01120005323	OFFICE SUPPLIES	\$292.00
JANUARY 2025	1/16/2025	SHERIFF / 4 ROLLS STAMPS		
3929 SHAW'S FOODS		01120006073	DIETING OF PRISONERS	\$9,688.34
STATEMENT_1.4.25	1/16/2025	COUNTY JAIL		
4510 UNIFORM DEN, INC.		01120006046	UNIFORMS	\$575.00
117675	1/16/2025	SHERIFF		
4510 UNIFORM DEN, INC.		01120006046	UNIFORMS	\$318.00
117624	1/16/2025	SHERIFF		
4510 UNIFORM DEN, INC.		01120006046	UNIFORMS	\$21.98
117454-80	1/16/2025	SHERIFF		
Subtotal for Department: 20 :				\$20,975.94
Total for Fund: 011 :				\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	22	EMERGENCY SERVICES		
640659	AT&T MOBILITY	01122007055	CELL PHONE	\$72.48
	287314771337X01032025	1/16/2025	EMA	
1464	CARDMEMBER SERVICES	01122007052	MISC MEETING EXPENSE	\$89.61
	KLINEFELTER_JAN2025	1/16/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122007052	MISC MEETING EXPENSE	\$44.84
	KLINEFELTER_JAN2025	1/16/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122007202	STARCOM	\$23.67
	KLINEFELTER_JAN2025	1/16/2025	JAMES KLINEFELTER	
640954	T&T IRON & METALS, INC	01122007055	CELL PHONE	\$100.00
	SAV-0148	1/16/2025	EMA	
4720	WAGNER'S	01122005323	PRINTING & SUPPLIES	\$2,357.87
	STATEMENT 11.30.24	1/16/2025	EMA	
Subtotal for Department: 22 :				\$2,688.47
Total for Fund: 011 :				\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	24	PUBLIC DEFENDER				
4326	THOMSON REUTERS-WEST			01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	851277105		1/16/2025	JUDGE KANE		
					Subtotal for Department: 24 :	\$100.00
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$54.51
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$139.20
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$43.78
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
1091	COMPUTER DYNAMICS		01125007070	SOFTWARE MAINTENANCE	\$11.00
	395137	1/16/2025	PROBATION		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01125005323	PRINTING & SUPPLIES	\$47.96
	10442	1/16/2025	PROBATION		
Subtotal for Department: 25 :					\$314.45
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	26	STATES ATTORNEY				
1464	CARDMEMBER SERVICES			01126005341	OTHER EXPENDITURES	\$19.36
	KANEY JAN2025		1/16/2025	AARON KANEY		
4326	THOMSON REUTERS-WEST			01126005323	PRINTING & SUPPLIES	\$369.15
	851280849		1/16/2025	STATES ATTY		
					Subtotal for Department: 26 :	\$388.51
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
1464	CARDMEMBER SERVICES		01127005323	PRINTING & SUPPLIES	\$145.99
	HIHER JAN2025	1/16/2025	PATRICIA HIHER		
2142	ILLINOIS ASSOC. OF COURT CLERKS		01127005010	DUES	\$375.00
	2025 DUES	1/16/2025	CARROLL COUNTY		
640762	REPUBLIC SERVICES		01127005323	PRINTING & SUPPLIES	\$500.00
	0721-008306402	1/16/2025	COURTHOUSE - SHRED		
Subtotal for Department: 27 :					\$1,020.99
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	28	COURT EXPENSES - JUDGES				
640740	MARY ELLEN DOUGLASS			01128005341	OTHER EXPENDITURES	\$927.00
	21JA3, 21JA4_1.3.25		1/16/2025	COURT REPORTER		
4326	THOMSON REUTERS-WEST			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$286.88
	851277105		1/16/2025	JUDGE KANE		
					Subtotal for Department: 28 :	\$1,213.88
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	29	REGIONAL OFFICE OF EDUCATION			
690	REGIONAL OFFICE OF EDUCATION		01129007102	SHARED COSTS - JO DAVIES & S	\$1,412.07
	DECEMBER24 GENFUND	1/16/2025	GENERAL FUND		
691	REGIONAL OFFICE OF EDUCATION # 8		01129007103	SHARED RENT - JO DAVIES & ST	\$235.09
	DECEMBER 2024	1/16/2025	OFFICE RENT		
				Subtotal for Department: 29 :	\$1,647.16
				Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	30	COUNTY ADMINISTRATOR				
1464	CARDMEMBER SERVICES			01130005323	PRINTING, SUPPLIES & POSTAG	\$85.21
	JACHNICKI JAN2025		1/16/2025	ROBERT JACHNICKI		
1091	COMPUTER DYNAMICS			01130005253	IT MANAGE SERVICES	\$3,640.00
	395177		1/16/2025	REMOTE MANGED SERVICES SILVER		
					Subtotal for Department: 30 :	\$3,725.21
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	31	FINANCIAL SOFTWARE				
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$459.00
	395138		1/16/2025	TREASURER		
1091	COMPUTER DYNAMICS			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
	395138		1/16/2025	TREASURER		
					Subtotal for Department: 31 :	\$514.00
					Total for Fund: 011 :	\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	35	HIGHWAY OFFICE UPKEEP		
900	CITY OF MT. CARROLL	01135005004	UTILITIES--ELECTRICITYWATER	\$86.50
	11.1.24-12.1.24	1/16/2025	10759001, 10033001, 10034001	
640884	JCE CO-OP	01135005006	UTILITIES--GAS	\$209.37
	10002002_1.17.25	1/16/2025	HWY DEPT OFFICE	
1800	NICOR GAS	01135005006	UTILITIES--GAS	\$340.27
	86643320004_2.11.25	1/16/2025	HWY OFFICE	
640917	STRATUS NETWORKS	01135005460	iFIBER LEASE	\$173.20
	220664	1/16/2025	CARROLL COUNTY	
Subtotal for Department: 35 :				\$809.34
Total for Fund: 011 :				\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	39	HLTH INS ADMIN & SELF INS COST			
3276	PACT ADMINISTRATIVE SERVICES CORP	01139006025	HEALTH INS ADMINISTRATIVE FE		\$250.00
	JANUARY 2025	1/16/2025	ADMIN FEE		
3276	PACT ADMINISTRATIVE SERVICES CORP	01139006025	HEALTH INS ADMINISTRATIVE FE		\$240.00
	JANUARY 2025	1/16/2025	ADMIN FEE		
3276	PACT ADMINISTRATIVE SERVICES CORP	01139006026	HEALTH INS SELF INS COSTS		\$3,846.30
	HRA PAYMENT_1.16.25	1/16/2025	HRA PAYMENT		
Subtotal for Department: 39 :					\$4,336.30
Total for Fund: 011 :					\$48,159.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	013	BRIDGE AID FUND			
Dept:	00	NonDepartmental			
1010	CARROLL COUNTY CLERK & CLAIM 2347	1/16/2025	01300005114 RECORDING FEES BNSF EASEMENT	AID TO TWPS IN BLDING BRIDGE	\$56.00
Subtotal for Department: 00 :					\$56.00
Total for Fund: 013 :					\$56.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
435	BONNELL INDUSTRIES INC CLAIM 4403-C	1/16/2025	01400005103 HWY DEPT / REPAIRS	HIGHWAY EQUIPMENT MAINTEN	\$427.34
1464	CARDMEMBER SERVICES RENKES JAN2025	1/16/2025	01400005104 SARA RENKES	MATERIALS, STORES & SUPPLIE	\$170.77
1464	CARDMEMBER SERVICES RENKES JAN2025	1/16/2025	01400005109 SARA RENKES	ADMINISTRATIVE	\$61.71
1464	CARDMEMBER SERVICES RENKES JAN2025	1/16/2025	01400005106 SARA RENKES	ENGINEERING FEES	\$850.00
740	CARROLL SERVICE COMPANY CLAIM 4403-C	1/16/2025	01400005112 ACO & SHERIFF FUEL	REIMBURSEMENTS	\$4,182.29
740	CARROLL SERVICE COMPANY CLAIM 4403-C	1/16/2025	01400005104 HWY DEPT FUEL	MATERIALS, STORES & SUPPLIE	\$4,753.03
900	CITY OF MT. CARROLL CLAIM 4403-C	1/16/2025	01400005105 GARAGE WATER/SEWER	GARAGE OPERATION & MAINTEN	\$102.50
1070	COMPASS MINERALS AMERICA CLAIM 4403-C	1/16/2025	01400005112 HWY SALT / SAVANNA TWP	REIMBURSEMENTS	\$1,234.23
1070	COMPASS MINERALS AMERICA CLAIM 4403-C	1/16/2025	01400005101 HWY SALT	MAINTENANCE OF COUNTY HIG	\$18,033.74
1320	DECKER SUPPLY COMPANY CLAIM 4403-C	1/16/2025	01400005104 HWY DEPT / SIGNS	MATERIALS, STORES & SUPPLIE	\$117.90
1320	DECKER SUPPLY COMPANY CLAIM 4403-C	1/16/2025	01400005112 SIGNS / WYSOX TWP	REIMBURSEMENTS	\$59.62
1320	DECKER SUPPLY COMPANY CLAIM 4403-C	1/16/2025	01400005112 SIGNS / MT. CARROLL TWP	REIMBURSEMENTS	\$330.72

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640534	HELM TRUCK AND EQUIPMENT CLAIM 4403-C	1/16/2025	01400005103 SNOW PLOW LIGHT	HIGHWAY EQUIPMENT MAINTEN	\$417.33
2402	J&R SUPPLY CLAIM 4403-C	1/16/2025	01400005104 GLOVES/WINTER WEAR	MATERIALS, STORES & SUPPLIE	\$52.80
640884	JCE CO-OP CLAIM 4403-C	1/16/2025	01400005105 GARAGE ELECTRIC	GARAGE OPERATION & MAINTEN	\$302.37
2899	MIDWEST WHEEL CO. CLAIM 4403-C	1/16/2025	01400005104 SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$26.14
640474	MOTO MARKS, LLC CLAIM 4403-C	1/16/2025	01400005104 SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$92.65
640474	MOTO MARKS, LLC CLAIM 4403-C	1/16/2025	01400005103 PARTS	HIGHWAY EQUIPMENT MAINTEN	\$204.17
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP CLAIM 4403-C	1/16/2025	01400005104 SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$101.02
3172	NEIGHBORHOOD OFFICE SOLUTIONS CLAIM 4403-C	1/16/2025	01400005109 HWY DEPT / COPIER CHARGES	ADMINISTRATIVE	\$84.13
1800	NICOR GAS CLAIM 4403-C	1/16/2025	01400005105 GARAGE GAS USAGE	GARAGE OPERATION & MAINTEN	\$1,648.82
3220	NORTHERN ILLINOIS DIESEL CLAIM 4403-C	1/16/2025	01400005104 FILTERS	MATERIALS, STORES & SUPPLIE	\$109.59
3276	PACT ADMINISTRATIVE SERVICES CORP HRA PAYMENT_1.16.25	1/16/2025	01400006026 HRA PAYMENT	HEALTH INS SELF INS COSTS	\$641.00
3276	PACT ADMINISTRATIVE SERVICES CORP JANUARY 2025	1/16/2025	01400006025 ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$40.00
640330	STERLING NAPA AUTO PARTS CLAIM 4403-C	1/16/2025	01400005104 SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$14.20
640691	STONE AGE EXCAVATING CLAIM 4403-C	1/16/2025	01400005101 HWY DEPT	MAINTENANCE OF COUNTY HIG	\$9,800.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640851 VESTIS	CLAIM 4403-C	1/16/2025	01400005104 UNIFORM RENTAL	MATERIALS, STORES & SUPPLIE	\$313.96
				Subtotal for Department: 00 :	\$44,172.03
				Total for Fund: 014 :	\$44,172.03

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	015	TOWNSHIP MOTOR FUEL TAX			
Dept:	00	NonDepartmental			
2040	CARROLL COUNTY HIGHWAY DEPT.		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,237.83
	CLAIM 7924-M	1/16/2025	HWY SALT		
				Subtotal for Department: 00 :	\$1,237.83
				Total for Fund: 015 :	\$1,237.83

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	019	FICA OR SOCIAL SECURIT				
		Y FUND				
Dept:	00	NonDepartmental				
690	REGIONAL OFFICE OF EDUCATION			01900005131	SUPERINTENDENT SHARE TRUS	\$83.90
	DEC24_SSLEVY		1/16/2025	SOCIAL SECURITY LEVY		
					Subtotal for Department: 00 :	\$83.90
					Total for Fund: 019 :	\$83.90

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	020	IMRF FUND			
Dept:	00	NonDepartmental			
690	REGIONAL OFFICE OF EDUCATION		02000005129	SUPERINTENDENT SHARE TRUS	\$95.42
	DEC24_IMRF	1/16/2025	IMRF LEVY		
				Subtotal for Department: 00 :	\$95.42
				Total for Fund: 020 :	\$95.42

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	023	COUNTY RECORDER FEES			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		02300005160	EDUCATION	\$239.68
	BUSS JAN2025	1/16/2025	AMY BUSS		
1660	FIDLAR TECHNOLOGIES		02300006031	RECORDERS--TRANSACTION FE	\$1,003.20
	0709632-IN	1/16/2025	AVID&APEX_DECEMBER 2024		
Subtotal for Department: 00 :					\$1,242.88
Total for Fund: 023 :					\$1,242.88

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	032	PROBATION SERVICE FEE			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		03200007201	VEHICLE AND MAINTENANCE	\$25.36
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
1464	CARDMEMBER SERVICES		03200005206	FUTURE EXPENDITURES	\$30.00
	ARNO JAN2025	1/16/2025	MARCIE ARNO		
Subtotal for Department: 00 :					\$55.36
Total for Fund: 032 :					\$55.36

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND			
Dept:	00	NonDepartmental			
640659	AT&T MOBILITY		04100005373	NETWORKING & TELEPHONE	\$616.08
	287318886106X01032025	1/16/2025	911		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$74.95
	MGAILL_JAN2025	1/16/2025	MATTHEW MAGILL		
785	CDW GOVERNMENT INC.		04100005323	PRINTING, SUPPLIES & POSTAG	\$160.72
	AB9TW9G	1/16/2025	SHERIFF		
785	CDW GOVERNMENT INC.		04100005323	PRINTING, SUPPLIES & POSTAG	\$321.44
	AB8XY8T	1/16/2025	SHERIFF		
640280	David Wilkinson		04100005191	CONTRACTUAL SERVICES	\$300.00
	1.7.25	1/16/2025	INSTALL 911 SIGNS		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	85845	1/16/2025	ETSB / RADIO MAINTENANCE FEE		
640472	NG-911/SOLACOM		04100005373	NETWORKING & TELEPHONE	\$1,392.00
	12981	1/16/2025	911		
Subtotal for Department: 00 :				\$4,490.19	
Total for Fund: 041 :				\$4,490.19	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	043	COURT SECURITY FEE			
Dept:	00	NonDepartmental			
2610	LECTRONICS, INC.		04300005303	PUBLIC SAFETY--EQUIPMENT	\$1,893.30
	85674	1/16/2025	SHERIFF		
Subtotal for Department: 00 :					\$1,893.30
Total for Fund: 043 :					\$1,893.30

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	054		COUNTY HEALTH FUND		
Dept:	00		NonDepartmental		
1464	CARDMEMBER SERVICES LIEB JAN2025	1/16/2025	05400006258 DOUGLAS LIEB	SIPA VISION	\$22.70
1464	CARDMEMBER SERVICES HOLLAND JAN2025	1/16/2025	05400006258 DAWN HOLLAND	SIPA VISION	\$68.10
1464	CARDMEMBER SERVICES LIEB JAN2025	1/16/2025	05400005012 DOUGLAS LIEB	TRAVEL	\$55.25
1464	CARDMEMBER SERVICES HOLLAND JAN2025	1/16/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$22.59
1464	CARDMEMBER SERVICES LIEB JAN2025	1/16/2025	05400005323 DOUGLAS LIEB	PRINTING, SUPPLIES & POSTAG	\$403.32
1464	CARDMEMBER SERVICES LIEB JAN2025	1/16/2025	05400005322 DOUGLAS LIEB	REPAIRS	\$34.31
1464	CARDMEMBER SERVICES HOLLAND JAN2025	1/16/2025	05400005323 DAWN HOLLAND	PRINTING, SUPPLIES & POSTAG	\$125.00
640801	CHLOE KNALSEN JAN 2025 SIPA	1/16/2025	05400006258 HEALTH DEPT / REIMBURSE	SIPA VISION	\$1.26
640801	CHLOE KNALSEN JAN 2025 SIPA	1/16/2025	05400006257 HEALTH DEPT / REIMBURSE	SIPA DENTAL	\$4.04
640801	CHLOE KNALSEN JAN 2025 SIPA	1/16/2025	05400006256 HEALTH DEPT / REIMBURSE	SIPA ENHANCED INSURANCE	\$68.97
54144	CITY OF MT.CARROLL 11.1.24-12.1.24	1/16/2025	05400005004 HEALTH DEPT / 10436001	UTILITIES--ELECTRICITY & WATE	\$86.50
54143	COMPUTER DYNAMICS OF N.W. IL. 395136	1/16/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$11.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640956 DAVID GROOMS	1.16.25 REIMBURSE	1/16/2025	05400003099 HEALTH DEPT	OTHER INCOME	\$120.33
54000 DAWN HOLLAND	JAN 2025 SIPA	1/16/2025	05400006257 HEALTH DEPT / REIMBURSE	SIPA DENTAL	\$4.04
54000 DAWN HOLLAND	JAN 2025 SIPA	1/16/2025	05400006258 HEALTH DEPT / REIMBURSE	SIPA VISION	\$1.26
54000 DAWN HOLLAND	JAN 2025 SIPA	1/16/2025	05400006256 HEALTH DEPT / REIMBURSE	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	JAN 2025 SIPA	1/16/2025	05400006257 HEALTH DEPT / REIMBURSE	SIPA DENTAL	\$4.04
54039 DOUGLAS LIEB	JAN 2025 SIPA	1/16/2025	05400006258 HEALTH DEPT / REIMBURSE	SIPA VISION	\$0.66
54039 DOUGLAS LIEB	JAN 2025 SIPA	1/16/2025	05400006258 HEALTH DEPT / REIMBURSE	SIPA VISION	\$0.60
54039 DOUGLAS LIEB	JAN 2025 SIPA	1/16/2025	05400006256 HEALTH DEPT / REIMBURSE	SIPA ENHANCED INSURANCE	\$68.97
640880 JCE CO-OP	10002007_1.24.25	1/16/2025	05400005085 HEALTH DEPT / INTERNET	TELEPHONE	\$74.99
640880 JCE CO-OP	10002006_1.17.25	1/16/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$323.44
640422 KAUS SEED INC	4354	1/16/2025	05400005003 HEALTH DEPT	REPAIRS & MAINTENANCE	\$440.00
54118 NICOR	17264199393_2.11.24	1/16/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$199.31
3276 PACT ADMINISTRATIVE SERVICES CORP	JANUARY 2025	1/16/2025	05400006025 ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$32.00
3276 PACT ADMINISTRATIVE SERVICES CORP	HRA PAYMENT_1.16.25	1/16/2025	05400006026 HRA PAYMENT	HEALTH INS SELF INS COSTS	\$512.70

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54134	QUEST DIAGNOSTICS 9213189981	1/16/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$757.08
54157	RICK McDONOUGH NOV-DEC 2024	1/16/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$325.50
640106	SARAH MCCASKEY JAN 2025 SIPA	1/16/2025	05400006258 HEALTH DEPT / REIMBURSE	SIPA VISION	\$1.26
640106	SARAH MCCASKEY JAN 2025 SIPA	1/16/2025	05400006257 HEALTH DEPT / REIMBURSE	SIPA DENTAL	\$4.04
640106	SARAH MCCASKEY JAN 2025 SIPA	1/16/2025	05400006256 HEALTH DEPT / REIMBURSE	SIPA ENHANCED INSURANCE	\$68.97
640770	STEPHANIE S. HUGHES DECEMBER 2024	1/16/2025	05400005437 HEALTH DEPT	PART-TIME JANITOR	\$260.00
54018	STEPHENSON COUNTY HEALTH DEPART. JANUARY 2025	1/16/2025	05400005382 ADMIN CONTRACT	MANAGEMENT CONTRACT	\$2,043.40
54008	Stericycle 8009267451	1/16/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$90.88
41030	STERLING BUSINESS MACHINES INV623385	1/16/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$57.45
54050	STERLING BUSINESS MACHINES INV623595	1/16/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$8.72
54005	US CELLULAR 0698733259	1/16/2025	05400005085 HEALTH DEPT	TELEPHONE	\$38.17
Subtotal for Department: 00 :					\$6,409.82
Total for Fund: 054 :					\$6,409.82

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	055	GRANTS			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		05500005149	GRANT MONEY EXPENSES	\$299.00
	HIHER JAN2025	1/16/2025	PATRICIA HIHER		
Subtotal for Department: 00 :					\$299.00
Total for Fund: 055 :					\$299.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	057	CIR CLERK OPERATION & ADM FUND			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		05700005323	PRINTING, SUPPLIES & POSTAG	\$23.98
	HIHER JAN2025	1/16/2025	PATRICIA HIHER		
Subtotal for Department: 00 :					\$23.98
Total for Fund: 057 :					\$23.98

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	074	TRANSPORTATION GRANT		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	07400005323	PRINTING, SUPPLIES & POSTAG	\$691.40
	MASZK JAN2025	1/16/2025	MARY MASZK	
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$20,607.51
	CCT#019	1/16/2025	BI-WEEKLY REIMBURSEMENT	
Subtotal for Department: 00 :				\$21,298.91
Total for Fund: 074 :				\$21,298.91

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONAL EXP		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$235.37
	KLOEPPING JAN2025	1/16/2025	RYAN KLOEPPING	
1771	GALLS LLC	08200005522	SHERIFF LAW ENFORCE OP EXP	\$1,254.71
	029880056	1/16/2025	SHERIFF	
640874	R.P. LUMBER	08200005522	SHERIFF LAW ENFORCE OP EXP	\$131.94
	3266857	1/16/2025	SHERIFF	
Subtotal for Department: 00 :				\$1,622.02
Total for Fund: 082 :				\$1,622.02

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	084	CORONA VIRUS RELIEF FU			
Dept:	00	NonDepartmental			
640613	BUSS BOYZ CUSTOMS, INC.		08400005562	Misc Covid Expenses	\$9,491.15
	8991	1/16/2025	SHERIFF		
640599	CDS OFFICE TECHNOLOGIES		08400005562	Misc Covid Expenses	\$2,108.00
	INV1664793	1/16/2025	SHERIFF		
Subtotal for Department: 00 :					\$11,599.15
Total for Fund: 084 :					\$11,599.15

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$48,159.64
013	BRIDGE AID FUND	\$56.00
014	COUNTY HIGHWAY FUND	\$44,172.03
015	TOWNSHIP MOTOR FUEL	\$1,237.83
019	FICA OR SOCIAL SECURIT	\$83.90
020	IMRF FUND	\$95.42
023	COUNTY RECORDER FEES	\$1,242.88
032	PROBATION SERVICE FEE	\$55.36
041	COUNTY 911 ETSB FUND	\$4,490.19
043	COURT SECURITY FEE	\$1,893.30
054	COUNTY HEALTH FUND	\$6,409.82
055	GRANTS	\$299.00
057	CIR CLERK OPERATION &	\$23.98
074	TRANSPORTATION GRAN	\$21,298.91
082	LAW ENFORCEMENT OPE	\$1,622.02
084	CORONA VIRUS RELIEF F	\$11,599.15
Total:		\$142,739.43

Tentative Equalization Factor



Date: 06-Jan-2025

Letter ID: L1011419816

To: Carroll County Clerk
Carroll Chief County Assessment Officer
Carroll County

From: David Harris, Director of Revenue

Subject: 2024 Tentative Equalization Factor

The tentative equalization factor enclosed has been computed in accordance with Section 17-5 of the Property Tax Code (35 ILCS 200/17-5).

The 2024 equalization factor has been computed using assessment ratios calculated from non-farm property sales occurring during the years 2021, 2022, and 2023. Adjustments have been made for any actions taken by local assessing officials which have significantly affected the level of assessments. If you or any other concerned party has pertinent testimony to offer regarding the level of assessments, it should be offered at the scheduled public hearing.

The equalization factor enclosed is tentative and can be changed if the Board of Review takes action which significantly affects the county assessment level or if pertinent data affecting the assessment level is entered into evidence at the tentative equalization factor hearing. The hearing on the tentative factor is a hearing only on the correctness of the Department's estimate of the percent to be added to or deducted from the aggregate assessment.

Should you have any questions, please call the Sales Ratio and Equalization Section at 217 785-6619.

Illinois Department of Revenue
Property Tax Division
101 W. Jefferson St., MC 3-450
PO Box 19033
Springfield, IL 62794-9033

STATE OF ILLINOIS
DEPARTMENT OF REVENUE
PROPERTY TAX DIVISION

THE FOLLOWING IS CERTIFICATION TO THE COUNTY CLERK OF CARROLL COUNTY OF THE TENTATIVE EQUALIZATION FACTOR AND OF THE ESTIMATED PERCENTAGE TO BE APPLIED TO THE AGGREGATE ASSESSMENT AS REQUIRED BY THE PROPERTY TAX CODE:

Section 17-15 of the Property Tax Code (35 ILCS 200/17-15) provides that the Department annually certify to the County Clerk its estimate of the percentage to be applied to the aggregate assessment of locally assessed property in each county, other than property assessed in accordance with Sections 10-110 through 10-140 and 10-170 through 10-200 of the Property Tax Code (35 ILCS 200/10-110 through 10-140 and 10-170 through 10-200). This value is determined in accordance with Section 17-15 of the Property Tax Code (35 ILCS 200/17-15). The percentage to be applied to the aggregate assessment of locally assessed property in the county for the year 2024 is 0.00%.

The estimate is based upon a comparison of the assessed valuation of property for the year 2024 as certified by the Chief County Assessment Officer and an estimated 33 1/3% of the fair cash value established through the analysis of property transfers. The result is a tentative equalization factor of 1.0000. This factor is tentative and subject to review, and therefore cannot be used to extend taxes.

Provisions for review of the Department's estimate are set out in Section 17-20 of the Property Tax Code (35 ILCS 200/17-20).



David Harris
Director of Revenue

DATED: 06-Jan-2025

HIGHWAY DEPARTMENT MONTHLY REPORT
January 16th, 2025

ROCK CREEK LIMA TOWNSHIP BRIDGE PETITION FOR AID SECTION 31259 WILLOW ROAD

1. Agenda Item: Petition for Bridge Aid from Rock Creek Lima Township Section 31259 Willow Road in the amount of \$14,040.00 and allocation of County Bridge Aid funds in the amount of \$7020.00.

Rock Creek Lima Township has petitioned the County for Bridge Aid for the replacement of a concrete box culvert on Willow Road and associated work. The total cost of \$14,040 would be divided equally between the county and the road district, with the county share coming from the county bridge fund, which would be \$7,020. The department recommends approval of the Bridge Aid Petition and to allocate funds for this project from the County Bridge Aid fund.

ARMY DEPOT PUBLIC MEETING- Please see the attached letter.

UPDATES

- **BONNELL PLOW TRUCKS**
- **IDEAL ROAD RECONSTRUCTION:** Martin will begin working on the road reconstruction project again in the spring when the weather breaks. Last fall they laid the groundwork for ditching and multiple entrances from Morrison Route to the Bridge. ComEd was on site earlier this month replacing poles. The county has been working on tree removal for the project.
- **BIG CUT BRIDGE OVER BNSF LETTING:** Big Cut Road Bridge has been placed on the IDOT letting website. The final day of bidding on the project is tomorrow, January 17th. I should be able to give you the results at the next meeting. So far, Brandt, Civil, and Martin have requested documents with the intent to bid on the project. We intend to start the project this spring, but more will be discussed at the preconstruction meeting at the IDOT Dixon Office. I have also begun the process of selecting a consulting firm to oversee the project in the field.
- **PILING REPAIR DESIGN FOR FAIRHAVEN ROAD BRIDGE OVER JOHNSON CREEK:** The first draft design was submitted to me and the road commissioner for review, and I have returned comments back for corrections. I have also talked to another county about this type of work. We are still determining if the township or a contractor will do this project.
- **PILING REPAIR DESIGN FOR OGLE ROAD OVER ELKHORN CREEK:** Design has begun for this project.
- **FREMONT BRIDGE DESIGN OVER ELKHORN CREEK:** Phase one of design has begun, which includes evaluating the extent of reconstruction needed for the structure.
- **PILING REPAIR DESIGN FOR PROWANT BRIDGE OVER ROCK CREEK:** Due to the deterioration being wooden piling and not needing the plans in a rush, I reached out to IDOT for them to provide the design. I have received and reviewed the design and plan to meet with the road commissioner to discuss which option to proceed with.
- **IDOT Bridge Bundling:** I'm working with IDOT on their bridge bundling initiative to update information on our structures with the requested information. These will be reconstruction projects that would be a few years out, but the projects would be 100% covered by the State through Federal Funding.
- **OFFICE:** I have been working with Patty to transfer over file cabinets that are no longer needed at the courthouse to assist with my storage needs at the highway office. I have also been working with the Illinois State Archives to update our current document retention and apply for disposal of documents that have become outdated and/or have been previously audited. The State Archives department must review all documents before disposal.



DEPARTMENT OF THE ARMY
OFFICE OF THE DEPUTY CHIEF OF STAFF, G-9
600 ARMY PENTAGON
WASHINGTON, DC 20310-0600

RECEIVED

DEC 23 2024

CARROLL CO. HIGHWAY DEPT.
MT. CARROLL, IL

December 16, 2024

SUBJECT: Public Scoping Meeting for an Environmental Impact Statement for the Implementation of
Base Realignment and Closure Disposal and Reuse of LRA Parcel 20, Savanna Army Depot
Activity, Illinois

CEQ Unique Identifier: EISX-007-21-000-1729699335

Ms. Sara Renkes
County Engineer
Carroll County Highway Department
10735 Mill Rd.
Mt. Carroll, IL 61053

Dear Ms. Renkes:

The U.S. Department of the Army (Army) invites you to attend a public scoping meeting for the subject upcoming environmental impact statement (EIS). The EIS will assess the potential environmental and socioeconomic effects associated with implementing the proposed disposal and reuse of a 132-acre parcel of land at the Savanna Army Depot Activity, which is approximately seven miles north of Savanna, Illinois. The Army would dispose of the parcel, known as LRA Parcel 20, by transferring it to the Jo-Carroll Depot Local Redevelopment Authority or other appropriate recipients for their reuse.

The meeting will be an open-house style meeting, where attendees can view displays about the project, ask questions, and make comments. Project team members will be available to answer questions. Attendees will have an opportunity to provide oral comments to a court reporter or written comments on available forms. Meeting details are provided below.

- **Date:** Thursday, January 16, 2025
- **Time:** 5:00–6:30 pm Central Standard Time
- **Place:** West Carroll High School, 500 Cragmoor Street, Savanna, IL 61074

If you are unable to attend the scoping meeting, the Army invites you to review scoping materials online at <https://www.lrd.usace.army.mil/Submit-ArticleCS/Programs/Article/3901394/>, and submit comments by email to SVADAEIS@tetrattech.com, or by U.S. mail to SVADA EIS c/o Tetra Tech, 107 St. Francis Street, Suite 2370, Mobile, AL 36602. Comments will be accepted at any time during the EIS process; however, to ensure the Army has sufficient time to consider public input during preparation of the Draft EIS, please submit comments by February 15, 2025.

Sincerely,

LINEER.THOMAS
S.ALDEN.11722
58375

Digitally signed by
LINEER.THOMAS.ALDEN.1
172258375
Date: 2024.12.03 09:16:58
-05'00'

Thomas Lineer
BRAC Program Manager

Carroll County Transportation

December 2024

Vehicles operated in maximum service – 10

Drive Data

Drive hours (with clients) – 1,273

Dead head driving hours (without clients) – 257

Total drive hours - 1530

Miles (with clients) – 30,777

Miles (without clients) – 6,477

Total miles – 37,254

Ride Numbers

General Public

Under 65, no disabilities – 121

Under 65, Disabled (walker-wheelchair), veterans – 74

Over 65, no disabilities – 127

Over 65 with disabilities – 0

Medicaid Rides

ModivCare (Managed Care Company) – 44

MTM (Managed Care Company) – 138

Regular Medicaid – 82

Contracts

Rolling Hills – 619

Riverview - 0

FHN Wound Care – 0

Sinnissippi Centers – 3

CC Veterans (Madison Wis., Iowa City, Freeport) – 74

Other

Students (school-aged) – 16

Mest Manor – 32

Punch Cards

Students (school-aged) – 363

Under 65, no disabilities – 352

Under 65, Disabled (walker-wheelchair), veterans – 68

Over 65, no disabilities – 180

Over 65 with disabilities – 28

Probation – 1

Total rides December 2024 – 2,322

Total rides December 2023 – 1,966

Current year total:

July 1, 2024-June 30, 2025 – 9,021 rides

Previous years totals:

July 1, 2023-June 30, 2024 – 27,183 rides

July 1, 2022-June 30, 2023 – 26,522 rides

July 1, 2021-June 30, 2022 – 26,447 rides

AMY R BUSS

CARROLL COUNTY CLERK & RECORDER

301 N MAIN ST, PO BOX 152 MT CARROLL IL 61053

815-244-0221

JUNE 2024 THRU NOVEMBER 2024

RECEIPTS & DISBURSEMENTS COUNTY CLERK & RECORDER

RECEIPTS FROM ACCT. 01-003-00

County Fees	\$ 111,738.98
Recording Resolution	\$ 8,831.00
GIS	\$ 32,925.00
RHSP	\$ 20,970.00
Domestic Marriage	\$ 200.00
Vitals Resolution	<u>\$ 1,185.00</u>
	\$ 175,849.98

DISBURSEMENTS FROM ACCT. 01-003-00

County Fees	\$ 111,738.98
Recording Resolution	\$ 8,831.00
GIS	\$ 32,925.00
RHSP	\$ 20,970.00
Domestic Marriage	\$ 200.00
Vitals Resolution	<u>\$ 1,185.00</u>
	\$ 175,849.98

RECEIPTS

Online Subscriber Fees – Laredo/Tapestry	\$ 14,821.49
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Respectfully Submitted,

Amy R. Buss

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Carroll County Pheasants Forever #584
Address (Street & Mail): 16086 Meyers Rd Mt. Carroll, IL
Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS
Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES NO If no, is there State/National Affiliation YES NO
Presiding Officer Name: Dan Hartman
Address (Street & Mail): 16086 Meyers Rd Mt. Carroll IL 61053
Birth Date: — Phone: 815-590-8789 Email: daniel.hartmanpf@gmail.com

Manager Name (Bona fide director, officer, employee or sponsoring organization member):

Keith Collins
Address (Street & Mail): 407 E Franklin St. Lanark, IL 61046
Birth Date: — Phone: 815-493-6032 Email: Keithdvm@gmail.com
Raffle Fidelity Bond: \$ — (Total Aggregate Retail Value of prizes, notice received) or

Waiver Provision (Organization's majority affirmative vote, copy attached)

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): 1,500.00

Maximum Retail Value of each prize awarded (Max \$100,000): \$1,500.00

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): 25.00

Number of days chances may be issued/sold (Max 365): 60

Application for: RAFFLE POKER RUN Number of: 10

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: January 16, 2025
thru March 8, 2025

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded:

March 8, 2025 - 5:00 p.m. to 10:00 pm
Majestic Pines, Thomson, IL

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Has the applicant or organization's director, officer, employee or person participating in the management or operation of a raffle been previously convicted of a felony: YES NO

SWORN STATEMENT

The undersigned attest that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and maintains a bona fide membership actively engaged in carrying out its objectives. The undersigned do further hereby state, under penalties of perjury, that all statements in the foregoing application are true and correct; that the entire net proceeds of any raffle or poker run must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game(s); that only a bona fide director, officer, employee or member of the sponsoring organization may manage or participate in the management of the raffle or poker run; no person is receiving any remuneration or profit for managing or participating in the management of the raffle or poker run, except where lawful; no person has a felony conviction which will impair the person's ability to engage in the licensed position; no person is or has been a professional gambler or professional gambling promoter; and all persons are of good moral character; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the game(s) in accordance with the provisions of the laws of the State of Illinois and ordinance of Carroll County governing the conduct of the raffle or poker run.

Organization Presiding Officer:

Dan Hartman

Organization Secretary:

Keith Collins

#####

COUNTY CLERK ACTION - Application, Bond/Waiver Documents, Fee Received

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Stauch

Date: 1/13/25

If License Denied – written notice sent & fee returned

Date: _____

Licensee gross receipts, expenses & net proceeds & distribution of net proceeds received:

Received by Clerk: _____ Date: _____

COUNTY BOARD ACTION – 5yr Organizational requirement waived: YES NO

Raffle Fidelity Bond: GIVEN WAIVED – Provision attached

License: APPROVED DENIED

County Board Chair: _____ Date: _____

CARROLL COUNTY PHEASANTS FOREVER MEETING

Meeting Minutes

January 6, 2025

Regular meeting was called to order at 7:00 p.m. at Massbach Winery in Stockton, IL.

Members present were: Greg Harmston, Brock Wackerlin, Jim Strauch, Keith Collins, Ty Harmston, Travis Schuler, Dan Hartman, Daniel Hartman, and Representatives from State Pheasants forever.

Minutes of the meeting in December were presented and approved by all.

There was discussion on the upcoming Annual banquet on March 8, 2025 at Majestic Pines, Thomson IL. Raffles were discussed and decided there would be the normal raffles with selling of tickets up to \$25.00. Raffles will begin prior to the banquet with a date of January 16, 2025 and conclude the night of the banquet. A motion was called for by Greg Harmston, second by Jim Strauch to waive the manager's bond in order to have the raffle. All voting aye, motion carried.

There was discussion on banquet ideas and silent auction items, as well as the sponsor gifts.

The Sponsor supper will be February 22, 2024 at the Moose in Savanna, IL. Letters will be sent out for that invite.

The upcoming banquet letter for members to sign up and pay their membership fee and dinner tickets. Those letters will be sent out by the end of the month.

The meeting adjourned was adjourned at 8:00 p.m.

Minutes submitted by: Keith Collins, Secretary

EXHIBIT B

APPROVED ABATEMENT PROGRAMS

List of Opioid Remediation Uses

Schedule A Core Strategies

Priority shall be given to the following core abatement strategies ("*Core Strategies*").

A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO
REVERSE OPIOID OVERDOSES**

1. Expand training for first responders, schools, community support groups and families; and
2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

B. **MEDICATION-ASSISTED TREATMENT ("MAT")
DISTRIBUTION AND OTHER OPIOID-RELATED
TREATMENT**

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
 2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
 3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
 4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.
-

C. **PREGNANT & POSTPARTUM WOMEN**

1. Expand Screening, Brief Intervention, and Referral to Treatment (“SBIRT”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“OUD”) and other Substance Use Disorder (“SUD”)/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. **EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“NAS”)**

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. **EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES**

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. **EXPANDING SYRINGE SERVICE PROGRAMS**

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. **EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE**

Schedule B
Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (“OUD”) and any co-occurring Substance Use Disorder or Mental Health (“SUD/MH”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“MAT”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“ASAM”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“OTPs”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

As used in this Schedule, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("*DATA 2000*") to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service—Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED
(CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“*PAARF*”);
 2. Active outreach strategies such as the Drug Abuse Response Team (“*DART*”) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“*LEAD*”) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“CTI”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“NAS”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("PDMPs"), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;
2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment

intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

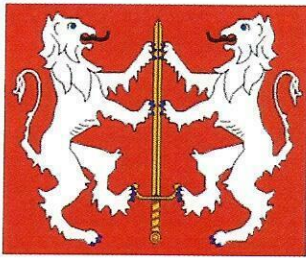
1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (e.g., health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“ADAM”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.



Carroll County Board

*301 N. Main St., P.O. Box 152
Phone 815-244-0221*

Mt. Carroll, Illinois 61053

TO: Carroll County Board
FROM: Robert Jachnicki, County Administrator
DATE: January 13, 2025
RE: Approval of Amended Resolution to correct the error of the County Circuit Clerk FY2025 Salary

We have recently discovered that a Board Resolution approved on June 6, 2024 setting the compensation for the County Circuit Clerk, County Coroner, County Board Chair, and newly elected or appointed County Board Members was filed in error. Specifically, the County Circuit Clerk position FY2025 salary was stated incorrectly. The intended FY2025 salary for the County Circuit Clerk was set and approved by the Carroll County Board at \$77,376; however, the June 6, 2024 Resolution was filed incorrectly with a FY2025 salary of \$76,376.

Attached for your review are the following documents that illustrate the proposed salary and intent, and the subsequent Resolution filed:

- Resolution in Board Packet for the June 6, 2024 Board Meeting
- Resolution handout at the June 6, 2024 Board Meeting
- Filed Resolution pursuant to the June 6, 2024 Board Meeting (in error)

It is believed that the error occurred when updating the resolution of the County Coroner salary that the County Board approved on June 6, 2024. As you may recall, the Board Chair requested that the Board consider providing health insurance to the County Coroner. After much discussion, Board did not approve the health insurance, but did agree to increase the Coroner's salary from the proposed \$23,492 to \$28,447 for FY2025.

Therefore, we request that the County Board approve the Amended Resolution to correct the error of the County Circuit Clerk FY 2025 salary at the January 16, 2025 Board Meeting. Thank you for your consideration.

State of Illinois
Before the County Board of Carroll County
Resolution No. _____

In Board Packet

A resolution fixing the compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members for the term of office beginning December 1, 2024 and ending November 30, 2028.

WHEREAS, the Carroll County Board is statutorily required to determine the amount of compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members; and

WHEREAS, 50 ILCS 145/2 (Local Government Officer Compensation Act) provides that the County Board must fix compensation for this office before December 1, 2024, and that said compensation cannot constitutionally be increased or decreased until after the term ends on November 30, 2028 (Illinois Constitution 1970 Art. VII Sec. 9(b)); and

WHEREAS, the County Fiscal Year for 2025 runs December 1, 2024 through November 30, 2025, the County Fiscal Year for 2026 runs December 1, 2025 through November 30, 2026, the County Fiscal Year for 2027 runs December 1, 2026 through November 30, 2027, and the County Fiscal Year for 2028 runs December 1, 2027 through November 30, 2028; and

WHEREAS, the Carroll County Board must balance its duty to compensate all elected officials fairly and adequately with its duty to protect the public's tax dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, ILLINOIS, that compensation for the County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members is set according to the following schedule:

<u>Position</u>	<u>FY2025</u>	<u>FY2026</u>	<u>FY2027</u>	<u>FY2028</u>
County Circuit Clerk	\$ 77,376	\$ 78,667	\$ 81,027	\$ 83,458
County Coroner	\$ 23,492	\$ 23,682	\$ 24,392	\$ 25,123
County Board Chair	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
County Board Member	\$ 65	\$ 65	\$ 65	\$ 65

Passed this 6th day of June, 2024 by the County Board of Carroll County.

Joseph J. Payette, County Board Chair

State of Illinois)
) ss
County of Carroll)

I, Amy Buss, County Clerk for Carroll County, State of Illinois, keeper of the records and files thereof in accordance with law, do hereby certify the foregoing resolution was passed by the Carroll County Board at its regular monthly meeting held at Mt. Carroll, Illinois, and the date aforesaid in accordance with law.

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this 6th day of June, A.D. 2024.

[Seal]

Amy Buss, Carroll County Clerk

State of Illinois
Before the County Board of Carroll County
Resolution No. _____

HANDBOUT AT JUNE 6, 2024
BOARD MEETING

A resolution fixing the compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members for the term of office beginning December 1, 2024 and ending November 30, 2028.

WHEREAS, the Carroll County Board is statutorily required to determine the amount of compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members; and

WHEREAS, 50 ILCS 145/2 (Local Government Officer Compensation Act) provides that the County Board must fix compensation for this office before December 1, 2024, and that said compensation cannot constitutionally be increased or decreased until after the term ends on November 30, 2028 (Illinois Constitution 1970 Art. VII Sec. 9(b)); and

WHEREAS, the County Fiscal Year for 2025 runs December 1, 2024 through November 30, 2025, the County Fiscal Year for 2026 runs December 1, 2025 through November 30, 2026, the County Fiscal Year for 2027 runs December 1, 2026 through November 30, 2027, and the County Fiscal Year for 2028 runs December 1, 2027 through November 30, 2028; and

WHEREAS, the Carroll County Board must balance its duty to compensate all elected officials fairly and adequately with its duty to protect the public's tax dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, ILLINOIS, that compensation for the County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members is set according to the following schedule:

<u>Position</u>	<u>FY2025</u>	<u>FY2026</u>	<u>FY2027</u>	<u>FY2028</u>
County Circuit Clerk	\$ 77,376	\$ 78,667	\$ 81,027	\$ 83,458
County Coroner	\$ 23,492	\$ 23,682	\$ 24,392	\$ 25,123
County Board Chair	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
County Board Member	\$ 65	\$ 65	\$ 65	\$ 65

Passed this 6th day of June, 2024 by the County Board of Carroll County.

Joseph J. Payette, County Board Chair

State of Illinois)
) ss
County of Carroll)

I, Amy Buss, County Clerk for Carroll County, State of Illinois, keeper of the records and files thereof in accordance with law, do hereby certify the foregoing resolution was passed by the Carroll County Board at its regular monthly meeting held at Mt. Carroll, Illinois, and the date aforesaid in accordance with law.

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this 17th day of May, A.D. 2018.

[Seal]

Amy Buss, Carroll County Clerk

BK 60 pg 225
State of Illinois
Before the County Board of Carroll County
Resolution No. 0624-06

FILED RESOLUTION AFTER
JUNE 6, 2024 BOARD MEETING

A resolution fixing the compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members for the term of office beginning December 1, 2024 and ending November 30, 2028.

WHEREAS, the Carroll County Board is statutorily required to determine the amount of compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members; and

WHEREAS, 50 ILCS 145/2 (Local Government Officer Compensation Act) provides that the County Board must fix compensation for this office before December 1, 2024, and that said compensation cannot constitutionally be increased or decreased until after the term ends on November 30, 2028 (Illinois Constitution 1970 Art. VII Sec. 9(b)); and

WHEREAS, the County Fiscal Year for 2025 runs December 1, 2024 through November 30, 2025, the County Fiscal Year for 2026 runs December 1, 2025 through November 30, 2026, the County Fiscal Year for 2027 runs December 1, 2026 through November 30, 2027, and the County Fiscal Year for 2028 runs December 1, 2027 through November 30, 2028; and

WHEREAS, the Carroll County Board must balance its duty to compensate all elected officials fairly and adequately with its duty to protect the public's tax dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, ILLINOIS, that compensation for the County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members is set according to the following schedule:

Position	FY2025	FY2026	FY2027	FY2028
County Circuit Clerk	\$ 76,376	\$ 78,667	\$ 81,027	\$ 83,458
County Coroner	\$ 28,447	\$ 29,300	\$ 30,179	\$ 31,084
County Board Chair	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
County Board Member	\$ 65	\$ 65	\$ 65	\$ 65 per meeting 2025-2028

Passed this 6th day of June, 2024 by the County Board of Carroll County.


Joseph J. Payette, County Board Chair

State of Illinois)
) ss
County of Carroll)

I, Amy Buss, County Clerk for Carroll County, State of Illinois, keeper of the records and files thereof in accordance with law, do hereby certify the foregoing resolution was passed by the Carroll County Board at its regular monthly meeting held at Mt. Carroll, Illinois, and the date aforesaid in accordance with law. In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this 17th day of May, A.D. 2018.

[Seal]


Amy Buss, Carroll County Clerk

STATE OF ILLINOIS,

County of

Carroll

}

}

ss.

Road District of

}

the Township

Rock Creek - Lima

}

To the County Board of

Carroll

County, Illinois:

The undersigned, Highway Commissioner of the Road District of the Township

Rock Creek - Lima

in said County, would respectfully represent that

Culvert

needs to be

Replaced

over the

Middle Creek

where the same is crossed by the highway

Willow Road - Station 31259

in said Road District, for which said work the Road District of

Rock Creek - Lima

is wholly responsible; that the total cost of said work will be

\$14,040.00

Dollars, which sum will be more than two cents on the One Hundred Dollars valuation on the latest assessment roll of said Road District, and the levy for road and bridge tax for the two years last past in said Road District was in each year not less than the maximum allowable rate as provided for in Section 56 of an Act entitled, "An Act to revise the law in relation to roads and bridges," approved June 27, 1913, in force July 1, 1913, as amended, the major part of which levy is needed for the ordinary repair of roads and bridges in said Road District.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at

Mt. Carroll

, this

8th

day of

January

, A. D. 2025

Highway Commissioner

STATE OF ILLINOIS,

County of

Carroll

}

}

ss.

Road District of

}

the Township

Rock Creek - Lima

}

I, the undersigned Highway Commissioner of the Road District of the Township

Rock Creek - Lima

County aforesaid, hereby state that I have made a careful estimate of the probable cost of the:

Removal of Concrete Box Culvert and Wing Walls to be Replaced by 60" corrugated Metal Pipe; 54 Feet Long. This also includes associated Ditch Work and Relocation of Entrance Culvert.

	CO BRIDGE FUND	ROCK-CREEK LIMA TWP	TOTALS
Pre Eng:	\$ 260.00	\$ 260.00	\$ 520.00
Const:	\$6,500.00	\$ 6,500.00	\$13,000.00
Const Eng:	\$ 260.00	\$ 260.00	\$ 520.00
Totals:	\$ 7,020.00	\$ 7,020.00	\$14,040.00

and I do estimate that the probable cost of the same will be

\$14,040.00

Dollars.

Witness my hand

8th

day of

January

, A. D. 2025

Highway Commissioner

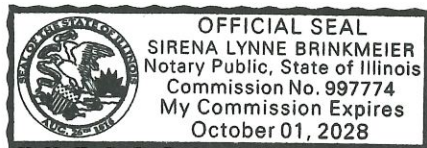
STATE OF ILLINOIS,

County of Carroll }
 }ss.
Road District of
the Township Rock Creek - Lima }

I, Jeffrey Miller, Highway Commissioner of said Road District of
Rock Creek - Lima Township, being duly sworn, on oath says that
Fourteen Thousand Forty Dollars mentioned in the estimate to which this
affadavit is attached is necessary, and that the same will not be more expensive than is needed for the
purpose required.


Highway Commissioner

Subscribed and sworn to before me, this 8th day of January, A.D. 2025




Notary Public.

**PETITION FOR COUNTY AID TO BUILD
OR REPAIR BRIDGE, CULVERT OR
DRAINAGE STRUCTURE**

ROAD DISTRICT OF THE TOWNSHIP

ROCK CREEK - LIMA

CARROLL

COUNTY, ILLINOIS

Filed this _____ day of

_____, A. D. 2025

County Clerk.

RESOLUTION

WHEREAS, The County of Carroll proposes to replace a drainage structure on Section 31259 on Willow Road, and,

WHEREAS, in compliance with the aforementioned project, it is necessary for the County to appropriate funds to pay for the cost of this improvement,

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Seven Thousand Twenty Dollars (\$7,020.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

BE IT RESOLVED, that the County agrees to pass a supplemental resolution to provide necessary funds for the cost of this improvement if the amount appropriated herein proves to be insufficient to cover said cost.

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its June Meeting held at Mount Carroll, on June 6, 2024.

{ S E A L }

Carroll County Clerk