

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

October 2, 2025 4:00 p.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the September 18th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**
- 4. Approval of Transfers**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Highway

Health Department

Probation

Sheriff

States Attorney

Transit

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Kevin Barnes

Business Employment Skills Team/Workforce – Chris Flikkema

Community Mental Health Board – Melinda Appel

Emergency Telephone System Board – Matt Magill, 911 Director

Health Board – William Iske

Hotel/Motel - Susan Jacobs

Jo Daviess Carroll Co. Joint Action Solid Waste Agency – Melinda Appel

LRA – Susan Jacobs

NWILED – Susan Jacobs

1. Monthly Report

Senior Services Board – Dave Soldat

Tri-County Opportunities Council – Dave Soldat

United County Council of Illinois – Julie Bickelhaupt

Veterans Assistance Commission – Susan Jacobs

Whiteside/Carroll & Jo/Carroll Enterprise Zones – Julie Bickelhaupt

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske

Ad Hoc Transit Garage Committee – Chris Flikkema

Ad Hoc Planning and Development Committee – Julie Bickelhaupt

Ad Hoc Highway Committee – Melinda Appel

1. Monthly Report

Business

- 1. Discussion and Approval of New Salary Agreement with Carroll County Senior Services Organization**
- 2. Approval of Raffle License for Toys for Tots – Carroll County District 7**
- 3. Approval of Carroll County Trustee Resolutions**
- 4. Approval of Temporary Use Permit for Straddle Creek Gardens Everything Fall Fest**
- 5. Budget Presentations**
 - State’s Attorney, County Clerk and Recorder, Treasurer, GIS, County Administrator, County Board**

Executive Session

Pending Litigation under Section 2 (c)(11)

Collective Bargaining under Section 2 (c)(2)

Chair Report

Appointments

Adjournment

Next Meeting – County Board Meeting – October 16, 2025 9:30 a.m.

CARROLL COUNTY BOARD MEETING
301 N. MAIN ST., MT. CARROLL, IL
SMALL COURTROOM
SEPTEMBER 18, 2025, AT 9:30 A.M.

INVOCATION was given by County Board Member William Iske.

CALL TO ORDER – Chair Bickelhaupt called the Board meeting to order at 9:34 a.m.

PLEDGE OF ALLEGIANCE

ROLL CALL-Roll call shows Julie Bickelhaupt, William Iske, Susan Jacobs, Christopher Flikkema, David Soldat, Melinda Appel, and Jason Beyers. Ronald Preston and Kevin Barnes were absent.

PUBLIC COMMENTS-Lindsay Sanders, Straddle Creek Gardens expressed her frustration on having to obtain a permit for her upcoming events. She has never had to obtain a permit for her events in previous years. She feels as though she's being singled out on this requirement.

CONSENT AGENDA- Chair Bickelhaupt presented the consent agenda. Motion by Jacobs, seconded by Iske to approve the Consent Agenda. Roll call shows Beyers, Appel, Jacobs, Soldat, Flikkema, Iske and Bickelhaupt all voting aye. Motion carried.

TABLED ITMES- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson advised no report.

Assessor- Chief County Assessor Annette Gruhn and Deputy Assessor Koltin Dimmick updated the Board that their office is expecting an increase of 7.8% County Wide of Taxable Value due to the Sales Ration Study from the Illinois Department of Revenue. This uses sales from the prior three years of 2022, 2023 and 2024. Farmland value will increase by an estimated 9.9% which will add around \$11,121,069. As of September 15, 2025, they have captured new construction in the amount of \$4,224,850. Again, this year there will be an Equalization Factor for Cherry Grove-Shannon, Freedom, Washington, Woodland and Savanna Townships. Quadrennial Reassessments are occurring in Rock Creek-Lima, Elkhorn Grove and Wysox Townships. All those figures combined should be an increase of \$43,411,538, which is a 7.8% increase over last year.

Circuit Clerk- Circuit Clerk Patty Hiher reported that she has qualified for an ADA grant up to \$40,000. She is looking at making her front counter in her office ADA compatible. She is hoping there will be enough to also do some ADA projects around the Courthouse.

County Clerk-County Clerk Amy Buss advised no report.

Emergency Management-Emergency Director Jim Klinefelter advised no report.

GIS-GIS Director Jermey Hughes advised no report.

Highway-County Engineer Sara Renkes advised no report.

Health Department-Dawn Holland reported that Community Flu Clinics will be held at various locations throughout the county September 22nd through October 9th. More information is located on their website and Facebook page.

Probation-Probation Manager Officer Steve Brown advised no report.

Sheriff-Sheriff Ryan Kloepping advised no report.

State's Attorney-State's Attorney Aaron Kaney advised no report.

Transit- PCOM Mary Maszk reported she will be attending the Illinois Public Transportation Association (IPTA) Conference in Champaign, Illinois. The conference is held September 29 through October 1st.

Treasurer- Treasurer Lydia Hutchcraft advised no report.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner reported she participated in a Roundtable Meeting with fellow Zoning Officers.

County Administrator- County Administrator Jachnicki advised no report.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No Report.

Business Employment Skills Team/Workforce-No Report.

Community Mental Health-No Report.

Emergency Telephone System-No Report.

Health Board-No Report.

Hotel/Motel Board-County Board Member Jacobs reported that Hotel/Motel Board is applying for a \$10,000 tourism grant.

Jo Daviess/Carroll Co. Joint Action Solid Waste Agency- No Report.

LRA-No Report.

NWILED-No Report.

Senior Services Board-No Report.

Tri-County Opportunities Council-No Report.

United County Council of Illinois-No Report.

Veterans Assistance Commission-No Report.

Whiteside/Carroll & Jo/Carroll Enterprise Zones-No Report.

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee- County Board Member Iske advised no report.

Ad Hoc Transit Garage Committee-County Board Member Flikkema advised no report.

Ad Hoc Planning and Development Committee- Chair Bickelhaupt reported they are working on surveys that will be distributed to the community, stakeholders and community leaders in the future. They also have been talking with grant writers to see how the County could benefit from their help. The next meeting is October 16th.

Ad Hoc Highway Committee- County Board Member Appel reported the next scheduled meeting is October 1st.

BUSINESS

1. Chair Bickelhaupt presented for Approval of Riverview Center-Domestic Violence Awareness Month Proclamation for 2025. Sarah Comitz and River Magar thanked the Board for their support.
They informed the Board of a program that accepts used cell phones, and these phones are in return given to Domestic Violence survivors. They encouraged everyone to wear purple on October 23rd for Domestic Violence awareness.
2. Chair Bickelhaupt presented for review and possible approval of the Vialytics Contract at the cost of \$19,975.00. County Engineer Renkes explained how the information is collected simply by having a cell phone on your dashboard as you are driving down the road. She believes this software would be very beneficial to her office. This contract would be paid out of County Matching funds. Motion by Iske, second by Beyers to approve the contract. Roll call shows Jacobs, Appel, Soldat, Beyers, Bickelhaupt, Iske, and Flikkema all voting aye. Motion carried.
3. Chair Bickelhaupt presented for Approval of the Resolution to allocate \$19,975.00 of County Matching Funds to pay for the Vialytics Contract. Motion by Iske, seconded by Jacobs to approve the Resolution. Roll call shows Iske, Beyers, Flikkema, Jacobs, Soldat, Appel, and Bickelhaupt all voting aye. Motion carried.
4. Chair Bickelhaupt presented for Approval of Raffle License for Trinity Lutheran Church of Milledgeville. Motion by Jacobs, second by Soldat to approve. Motion carried.
5. Budget Presentations
 - Judge Kane presented the budget for Fund 11(General), Department 24(Public Defender), Department 28(Judge's expenses), Funds 21(Law Library), Fund 71(Marriage fund), Fund 81(Public Defender Automation Special Fund) and Fund 87(Public Defender Safety Act Special Fund).
 - County Engineer Renkes presented the budget for Fund 11(General), Department 35(Highway Upkeep), Fund 13(Bridge Aid), Fund 14(Highway), Fund 15(Township Motor Fuel), Fund 16(County Motor Fuel), Fund 17(Township Bridge) and Fund 18(County Matching). For Funds 13, 16 and 18 an additional handout was given to the Board that included expenses, revenues and projects for Fund 13, and revenues and expenses for Fund 16 and 18. All increases or decreases for all Fund requests from the County Engineer were explained in the notes.
 - Animal Control Officer Ashby presented the budget for Fund 11(General)Department 19, Funds 27(Animal Control and Fund 56(Pet Population Control). She would like to retire Fund 56(Pet Population Control) since no funding is provided by the State anymore. The only

significant increase was in Fund 27(Animal Control) since Pet Population fund will be retired she has moved Spay and Neuter costs to that fund in the amount of \$6,000.

She voiced her concerns about only having 60% of compliance for Dog registrations for the County. She supplied the Board with a handout on the figures, and she explained the Whodapet software they use to collect this data. She would like the local veterinarians to enforce the County Dog Registration fee and use the software to report this information.

- Dawn Holland, Assistant Administrator of the Health Department presented the budget for Fund 54(Health Department). Health Department Administrator Kerry Wipple was also present. Dawn Holland explained the increases and decreases in their budget request. Due to the Health Department working on starting a Dental Clinic, those budget figures are included in the increased line items. If they are unable to get the Dental Clinic up and going this upcoming fiscal year, the money will not be spent.
- Zoning Officer Buckner presented the budget for Fund 11(General), Department 27. She explained to the Board the new line for Property Remediation in the amount of \$25,000. She asked the Board to consider this line item if not in this budget possibility in the future. Notes were included in her budget requests.
- Probation Manager Officer Brown presented the budget for Fund 11(General) Department 29 and Fund 32(Probation Fees) and Fund 83(Probation Court Fee). In his budget presentation, he reminded that the additional budget requests in Fund 11(General) Department 29 are due to those expenses that cannot be paid out of Fund 32(Probation Fee). At a previous Board meeting, he thought those extra expenses might be as much as \$40,000. With careful budgeting, he was happy to report his request for Fund 11(General) Department 29 was \$11,254. His total budget requests for all funds was \$12,945.75, which he was very happy with. Notes were included in his budget requests.
- Emergency Director Jim Klinefelter presented his budget for Fund 11(General), Department 22. He explained the increases to three of his line items.

EXECUTIVE SESSION-None

CHAIR REPORT- Chair Bickelhaupt thanked all Department Heads for their hard work on their budgets.

APPOINTMENTS- Chair Bickelhaupt presented for Approval of Tri-County Airport Authority Reappointment of Jason Reiland for a term through 2030. Motion by Appel, seconded by Jacobs to approve. Motion carried.

Chair Bickelhaupt presented for Approval of Tri-County Authority Reappointment of Jim Sweeny for a term through 2029. Motion by Jacobs, second by Appel to approve. Motion carried.

Motion by Jacobs, seconded by Flikkema to adjourn at 11:44 a.m. Motion carried.

The next board meeting will be on October 2, 2025, at 4:00 p.m. in the small courtroom.

Minutes submitted by Amy R. Buss, County Clerk and Recorder

Selection Criteria: Vendor =
Bank =

Bills Paid In Vacation

Batch = BPIV
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	\$240.00
	9.19.25	9/19/2025	CO CLERK / SCANNING		
Subtotal for Department: 00 :					\$240.00
Total for Fund: 029 :					\$240.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	034	LIABILITY INSURANCE FUN			
Dept:	00	NonDepartmental			
2401	J & S BODY SHOP		03400005512	INSURANCE DAMAGES EXPENS	\$10,107.24
	9.19.25	9/19/2025	SHERIFF		
Subtotal for Department: 00 :					\$10,107.24
Total for Fund: 034 :					\$10,107.24

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
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:	20	COUNTY SHERRIFF			
640649	JOSI ANDERSON		01120006046	UNIFORMS	\$268.00
	9.23.25	9/23/2025	SHERIFF / REIMBURSE		
Subtotal for Department: 20 :					\$268.00
Total for Fund: 011 :					\$268.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
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	\$165.00
	9.26.25	9/26/2025	CO CLERK / SCANNING		
Subtotal for Department: 00 :					\$165.00
Total for Fund: 029 :					\$165.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 10/2/2025

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			
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$65.28
	893282087	10/2/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$75.28
	893282079	10/2/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$21.83
	893282061	10/2/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$351.69
	893058271	10/2/2025	COURTHOUSE		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$75.05
	10002005_DUE 10.5.25	10/2/2025	SHERIFFS RADIO		
640885	MIDAMERICA BASEMENT SYSTEMS		01101005003	REPAIRS & MAINTENANCE	\$150.00
	SEPT 2025	10/2/2025	HWY OFFICE BASEMENT - YEARLY SUMP PUMP MAINTENANCE		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	10150973	10/2/2025	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$9.18
	4197525	10/2/2025	SHERIFF		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$9.98
	4206125	10/2/2025	SHERIFF		
640762	REPUBLIC SERVICES		01101005003	REPAIRS & MAINTENANCE	\$251.54
	0721-008606032	10/2/2025	SHERIFF		
640964	VERDANT COMMERCIAL CAPITAL		01101005005	UTILITIES--TELEPHONE	\$1,381.41
	905773357	10/2/2025	COURTHOUSE		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Subtotal for Department: 01 :					\$2,505.58
Total for Fund: 011 :					\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	02	SUPPLIES AND RENTALS			
2960	MIRROR DEMOCRAT		01102005323	PRINTING, SUPPLIES & POSTAG	\$720.00
	SHERIFF_01580074	10/2/2025	EXTERIOR REPAIRS BID NOTICE		
Subtotal for Department: 02 :					\$720.00
Total for Fund: 011 :					\$12,008.85

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		
640560	DE LAGE LANDEN FINANCIAL SERVICES	01103005025	OFFICE EQUIPMENT MAINTENAN	\$532.26
	592299128	10/2/2025	COUNTY CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$112.00
	INV642128	10/2/2025	ASSESSOR	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$33.00
	INV642138	10/2/2025	CIRCUIT CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$47.48
	INV642187	10/2/2025	CIRCUIT CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$204.26
	INV642188	10/2/2025	CIRCUIT CLERK	
Subtotal for Department: 03 :				\$929.00
Total for Fund: 011 :				\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	05	SUPERVISOR OF ASSESSMENTS		
640989	AFFORDABLE WATER, INC	01105005323	PRINTING SUPPLIES & OTHERS	\$22.50
	94255_9.9.25	10/2/2025	ASSESSOR	
640586	PITNEY BOWES GLOBAL FINANCIAL SERV	01105005323	PRINTING SUPPLIES & OTHERS	\$169.29
	3107384162	10/2/2025	ASSESSOR	
Subtotal for Department: 05 :				\$191.79
Total for Fund: 011 :				\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
640560	DE LAGE LANDEN FINANCIAL SERVICES		01113005323	PRINTING & SUPPLIES	\$26.61
	592298785	10/2/2025	COUNTY CLERK		
Subtotal for Department: 13 :					\$26.61
Total for Fund: 011 :					\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	18	CORONER				
2571	LAW JONES FUNERAL HOMES, INC.			01118006013	CORONER TRAINING CLASSES	\$888.33
	2025 CONFERENCE		10/2/2025	REIMBURSE_CORONER CONFERENCE		
4911	WINNEBAGO COUNTY CORONER			01118006038	AUTOPSIES	\$600.00
	25-CCC02		10/2/2025	MORGUE USAGE		
					Subtotal for Department: 18 :	\$1,488.33
					Total for Fund: 011 :	\$12,008.85

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		
383	BIELEMA AUTO REPAIR & SALES		01120006044	SQUAD CAR MAINTENANCE	\$592.50
	3551	10/2/2025	SHERIFF		
2255	CLARK CARROLL INSURANCE AGENCY		01120005323	OFFICE SUPPLIES	\$59.88
	202500070	10/2/2025	FEARY NOTARY BOND		
2255	CLARK CARROLL INSURANCE AGENCY		01120005323	OFFICE SUPPLIES	\$59.88
	202500069	10/2/2025	MILLER NOTARY BOND		
640316	KALEEL'S CLOTHING & PRINTING		01120006046	UNIFORMS	\$184.00
	22188	10/2/2025	SHERIFF		
2529	LANGUAGE LINE		01120006087	PRISONER GENERAL CARE	\$8.50
	11716186	10/2/2025	SHERIFF		
2614	LEAF		01120005323	OFFICE SUPPLIES	\$223.92
	19035884	10/2/2025	SHERIFF		
640558	MOTOROLA SOLUTIONS, INC.		01120006047	RADIO CONTRACT & REPAIRS	\$1,286.00
	9660620250804	10/2/2025	SHERIFF		
3540	QUILL CORPORATION		01120005323	OFFICE SUPPLIES	\$77.98
	45596231	10/2/2025	SHERIFF		
3540	QUILL CORPORATION		01120005323	OFFICE SUPPLIES	\$23.99
	45591027	10/2/2025	SHERIFF		
3894	SECRETARY OF STATE		01120005323	OFFICE SUPPLIES	\$15.00
	202500069	10/2/2025	MILLER NOTARY BOND		
3894	SECRETARY OF STATE		01120005323	OFFICE SUPPLIES	\$15.00
	202500070	10/2/2025	FEARY NOTARY BOND		
32003	UNIFORM DEN EAST, INC		01120006046	UNIFORMS	\$795.60
	98090	10/2/2025	SHERIFF		

Open Invoices by Fund/Department (APLT22)

Carroll County

<i>Vendor</i>			<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
	Invoice	Inv Date	Invoice Description		
Subtotal for Department: 20 :					\$3,342.25
Total for Fund: 011 :					\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	23	JURY EXPENSES				
3410	PITNEY BOWES INC			01123005323	PRINTING, SUPPLIES & POSTAG	\$91.29
	1028159039	10/2/2025	CIRCUIT CLERK			
					Subtotal for Department: 23 :	\$91.29
					Total for Fund: 011 :	\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	24	PUBLIC DEFENDER			
2449	RONALD P. KALLEMEYN		01124007104	DEFENDING ATTORNEY-SALARY	\$1,820.00
	2024CF63_9.26.25		10/2/2025	ATTY FEES	
Subtotal for Department: 24 :					\$1,820.00
Total for Fund: 011 :					\$12,008.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	26	STATES ATTORNEY		
2189	ILLINOIS STATE'S ATTORNEYS		01126005014	EDUCATION
	2025 WINTER CONF	10/2/2025	STATES ATTY	\$550.00
Subtotal for Department: 26 :				\$550.00
Total for Fund: 011 :				\$12,008.85

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				
2529	LANGUAGE LINE			01128005341	OTHER EXPENDITURES	\$42.21
	11695146		10/2/2025	JUDGE		
3540	QUILL CORPORATION			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$69.79
	45782490		10/2/2025	JUDGE		
					Subtotal for Department: 28 :	\$112.00
					Total for Fund: 011 :	\$12,008.85

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	PACT ADMINISTRATIVE FEES	\$232.00
	OCT 2025	10/2/2025	ADMIN FEE		
Subtotal for Department: 39 :					\$232.00
Total for Fund: 011 :					\$12,008.85

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		
2040	CARROLL COUNTY HIGHWAY DEPT.	01300005112	REIMBURSEMENTS	\$675.27
	CLAIM 2413	10/2/2025	P.E. & C.E. - RCL	
2040	CARROLL COUNTY HIGHWAY DEPT.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$675.27
	CLAIM 2413	10/2/2025	P.E. & C.E. - RCL	
1650	FAIRHAVEN TOWNSHIP	01300005114	AID TO TWPS IN BLDING BRIDGE	\$200.00
	CLAIM 2414	10/2/2025	EQUIPMENT USAGE	
1650	FAIRHAVEN TOWNSHIP	01300005112	REIMBURSEMENTS	\$200.00
	CLAIM 2414	10/2/2025	EQUIPMENT USAGE	
2210	ILLOWA CULVERT & SUPPLY CO.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$3,082.50
	CLAIM 2415	10/2/2025	ARCH FOR CULVERT_FAIRHAVEN	
2210	ILLOWA CULVERT & SUPPLY CO.	01300005112	REIMBURSEMENTS	\$3,082.50
	CLAIM 2415	10/2/2025	ARCH FOR CULVERT_FAIRHAVEN	
4791	WENDLING QUARRIES, INC.	01300008552	CAPITAL OUTLAY	\$139.68
	CLAIM 2417	10/2/2025	CA-10	
4791	WENDLING QUARRIES, INC.	01300008552	CAPITAL OUTLAY	\$65.25
	CLAIM 2416	10/2/2025	EROSION STONE	
4791	WENDLING QUARRIES, INC.	01300008552	CAPITAL OUTLAY	\$469.89
	CLAIM 2418	10/2/2025	EROSION STONE & CA-10 / CORBETT RD	
Subtotal for Department: 00 :				\$8,590.36
Total for Fund: 013 :				\$8,590.36

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
640997	BAY CRANE MIDWEST LLC		01400005112	REIMBURSEMENTS	\$500.00
	CLAIM 4440-C	10/2/2025	HWY DEPT / REIMBURSEMENT FOR OVERPAYMENT		
435	BONNELL INDUSTRIES INC		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$400.45
	CLAIM 4440-C	10/2/2025	HWY DEPT / REPAIRS		
1320	DECKER SUPPLY COMPANY		01400005112	REIMBURSEMENTS	\$71.37
	CLAIM 4440-C	10/2/2025	HWY DEPT / DELINEATOR BUTTONS		
2402	J&R SUPPLY		01400005104	MATERIALS, STORES & SUPPLIE	\$46.31
	CLAIM 4440-C	10/2/2025	HWY DEPT / WORK SHIRTS		
640884	JCE CO-OP		01400005105	GARAGE OPERATION & MAINTEN	\$258.14
	CLAIM 4440-C	10/2/2025	HWY DEPT / GARAGE ELECTRIC		
3220	NORTHERN ILLINOIS DIESEL		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$38.93
	CLAIM 4440-C	10/2/2025	HWY DEPT / FILTERS		
3220	NORTHERN ILLINOIS DIESEL		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$2,844.79
	CLAIM 4440-C	10/2/2025	HWY DEPT / REPAIRS		
3276	PACT ADMINISTRATIVE SERVICES CORP		01400006025	HEALTH INS ADMINISTRATIVE FE	\$40.00
	OCTOBER 2025	10/2/2025	ADMIN FEE		
640628	RDO TRUCK CENTERS		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$448.79
	CLAIM 4440-C	10/2/2025	HWY DEPT / PARTS		
640762	REPUBLIC SERVICES		01400005105	GARAGE OPERATION & MAINTEN	\$71.70
	CLAIM 4440-C	10/2/2025	HWY DEPT / GARBAGE		
3787	SADLER POWER TRAIN INC.		01400005104	MATERIALS, STORES & SUPPLIE	\$78.81
	CLAIM 4440-C	10/2/2025	HWY DEPT / PARTS		
4016	SLOAN IMPLEMENT		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$134.68
	CLAIM 4440-C	10/2/2025	HWY DEPT / FILTERS		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
640878 WARNING LITES OF SOUTHERN ILLINOIS	01400005104	MATERIALS, STORES & SUPPLIE	\$66.09
CLAIM 4440-C	10/2/2025	HWY DEPT / SIGNS	
640878 WARNING LITES OF SOUTHERN ILLINOIS	01400005112	REIMBURSEMENTS	\$170.00
CLAIM 4440-C	10/2/2025	HWY DEPT / YORK TWP SIGNS	
Subtotal for Department: 00 :			\$5,170.06
Total for Fund: 014 :			\$5,170.06

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			
640050	GASAWAY DISTRIBUTORS INC		01500005120	MAINT/CONSTRUCTION - ROADS	\$3,075.45
	CLAIM 7994-MT	10/2/2025	CALCIUM CHLORIDE / MT. CARROLL		
640572	ROCK VALLEY SERVICES INC		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,520.00
	CLAIM 7992-MT	10/2/2025	COLD PATCH / SALEM		
4791	WENDLING QUARRIES, INC.		01500005120	MAINT/CONSTRUCTION - ROADS	\$387.27
	7993-MT	10/2/2025	CA-10 / SALEM		
Subtotal for Department: 00 :					\$4,982.72
Total for Fund: 015 :					\$4,982.72

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			
640	AMY BUSS		02300005160	EDUCATION	\$257.60
	FALL 2025 ICCRA CONF	10/2/2025	MILEAGE REIMBURSEMENT		
1660	FIDLAR TECHNOLOGIES		02300006031	RECORDERS--TRANSACTION FE	\$1,066.19
	0240922-IN	10/2/2025	LAREDO LICENSE FEE AUGUST 2025		
Subtotal for Department: 00 :					\$1,323.79
Total for Fund: 023 :					\$1,323.79

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	031	DUI ENFORCEMENT EQUIP		
		MENT FUND		
Dept:	00	NonDepartmental		
640613	BUSS BOYZ CUSTOMS, INC.		03100005338	DUI ENFORCEMENT-- EQUIPMEN
	9140	10/2/2025	SHERIFF	\$2,760.50
Subtotal for Department: 00 :				\$2,760.50
Total for Fund: 031 :				\$2,760.50

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		
640989	AFFORDABLE WATER, INC	03200005206	FUTURE EXPENDITURES	\$37.50
	94253	10/2/2025	PROBATION	
640912	JO DAVIESS COUNTY PROBATION	03200007057	MEETING & TRAINING	\$178.08
	08292025-1	10/2/2025	2025 ADULT PROBATION CONFERENCE	
Subtotal for Department: 00 :				\$215.58
Total for Fund: 032 :				\$215.58

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	044	GEOGRAPHIC INFO SYSTE		
Dept:	00	NonDepartmental		
2245	INTERGRAPH CORPORATION		04400009207	GIS LEASES & MAINTENANCE
	S25-0000494	10/2/2025	GIS	\$3,090.48
Subtotal for Department: 00 :				\$3,090.48
Total for Fund: 044 :				\$3,090.48

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	054	COUNTY HEALTH FUND			
Dept:	00	NonDepartmental			
640998	ALLPAID		05400003227	OTHER FEES	\$427.25
	45813960	10/2/2025	HEALTH DEPT		
640347	CASEWIN CONSTRUCTION		05400005003	REPAIRS & MAINTENANCE	\$225.00
	10.2.2025	10/2/2025	HEALTH DEPT		
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.04
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.04
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006258	SIPA VISION	\$1.26
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006257	SIPA DENTAL	\$4.04
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006258	SIPA VISION	\$1.26
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
54000	DAWN HOLLAND			05400006257	SIPA DENTAL	\$4.04
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006257	SIPA DENTAL	\$4.04
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006258	SIPA VISION	\$1.26
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006258	SIPA VISION	\$1.26
		OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006257	SIPA DENTAL	\$4.04
		OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
640880	JCE CO-OP			05400005004	UTILITIES--ELECTRICITY & WATE	\$356.94
		10002006_9.28.25	10/2/2025	HEALTH DEPT		
2614	LEAF			05400005344	CONTRACTUAL	\$282.02
		18979803	10/2/2025	HEALTH DEPT		
54147	LYONS LAB			05400005344	CONTRACTUAL	\$1,121.00
		15039	10/2/2025	HEALTH DEPT		
640148	MITCHELL & MCCORMICK INC			05400005344	CONTRACTUAL	\$290.00
		UPPCT0000005170	10/2/2025	HEALTH DEPT		
3276	PACT ADMINISTRATIVE SERVICES CORP			05400006025	HEALTH INS ADMINISTRATIVE FE	\$32.00
		OCT 2025	10/2/2025	ADMIN FEE		
640106	SARAH MCCASKEY			05400006257	SIPA DENTAL	\$4.04
		SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	SEPT 2025	10/2/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006257	SIPA DENTAL	\$4.04
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	OCTOBER 2025	10/2/2025	SIPA REIMBURSEMENT		
54018	STEPHENSON COUNTY HEALTH DEPART.		05400005382	MANAGEMENT CONTRACT	\$2,043.40
	SEPTEMBER 2025	10/2/2025	MONTHLY ADMIN CONTRACT		
54018	STEPHENSON COUNTY HEALTH DEPART.		05400005382	MANAGEMENT CONTRACT	\$2,043.40
	OCTOBER 2025	10/2/2025	MONTHLY ADMIN CONTRACT		
Subtotal for Department: 00 :					\$7,415.17
Total for Fund: 054 :					\$7,415.17

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			
2960	MIRROR DEMOCRAT		05500005149	GRANT MONEY EXPENSES	\$1,200.00
	CIRCUITCLERK_8.31.25	10/2/2025	CIRCUIT CLERK		
Subtotal for Department: 00 :					\$1,200.00
Total for Fund: 055 :					\$1,200.00

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		
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$15,587.71
	CCT#037_9.1.25-9.15.25	10/2/2025	BI-WEEKLY REIMBURSEMENT	
640846	MARY MASZK	07400005012	TRAVEL	\$20.02
	JULY-SEPT 2025	10/2/2025	MILEAGE REIMBURSEMENT	
Subtotal for Department: 00 :				\$15,607.73
Total for Fund: 074 :				\$15,607.73

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	075	FAILURE TO APPEAR FUN		
Dept:	00	NonDepartmental		
640613	BUSS BOYZ CUSTOMS, INC.	07500007200	SHERIFF EXPENDITURES	\$3,000.00
	9140	10/2/2025	SHERIFF	
Subtotal for Department: 00 :				\$3,000.00
Total for Fund: 075 :				\$3,000.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONS		
Dept:	00	NonDepartmental		
640613	BUSS BOYZ CUSTOMS, INC.	08200005522	SHERIFF LAW ENFORCE OP EXP	\$5,000.00
	9140	10/2/2025	SHERIFF	
Subtotal for Department: 00 :				\$5,000.00
Total for Fund: 082 :				\$5,000.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	087	PUBLIC DEFENDER SAFETY			
Dept:	00	NonDepartmental			
2610	LECTRONICS, INC.		08700005510	DISBURSEMENTS	\$1,866.30
	90404	10/2/2025	SHERIFF		
Subtotal for Department: 00 :					\$1,866.30
Total for Fund: 087 :					\$1,866.30

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$12,008.85
013	BRIDGE AID FUND	\$8,590.36
014	COUNTY HIGHWAY FUND	\$5,170.06
015	TOWNSHIP MOTOR FUEL	\$4,982.72
023	COUNTY RECORDER FEES	\$1,323.79
031	DUI ENFORCEMENT EQUI	\$2,760.50
032	PROBATION SERVICE FEE	\$215.58
044	GEOGRAPHIC INFO SYSTE	\$3,090.48
054	COUNTY HEALTH FUND	\$7,415.17
055	GRANTS	\$1,200.00
074	TRANSPORTATION GRAN	\$15,607.73
075	FAILURE TO APPEAR FUN	\$3,000.00
082	LAW ENFORCEMENT OPE	\$5,000.00
087	PUBLIC DEFENDER SAFET	\$1,866.30
Total:		\$72,231.54

BUDGETED LEDGER TRANSFER

TRANSFER TO FD	ACCT NUMBER TRF FROM	REASON OF TRF	AMOUNT	CHECK NEEDED
1. Capital Projects	011-37-00-5427	CAPITAL PROJECTS UNRESTRICTED	\$700,000.00	NO
2. Public Safety	037-00-00-5412	Public Safety	\$215,000.00	NO
3. GIS	052-00-00-5408	GIS	\$62,000.00	NO
4. VCVA	011-26-00-5428	VCVA Salary	\$20,961.00	NO
TOTAL OF TRANSFERS			\$997,961.00	

NOTES:

1. Will be credited to 085-00-00-3210
2. Will be credited to 011-00-00-3058
3. Will be credited to 044-00-00-3139
4. Will be credited to 053-00-00-3210

LIA
9/25/25

Hello NWILED Members and Stakeholders –

The end of summer is traditionally a highly productive time for NWILED, and this past September was no exception. Below is a recap of happenings from the month, including several announcements, and a forecast of what's coming up.

1. [Genz Small Business Development Fund](#) update: Hosted the BIG check gathering for [SoundSafe.ai](#) and their \$10,000 award at their office in Galena. NWILED partners with Illinois Bank and Trust on this program. (photo attached)
2. A new [JOBS page](#) has been created on our website that presently has 62 cross listings. Going forward, those members at the Community Builder level or higher will see their job openings cross promoted on NWILED's website and social media refreshing monthly. There is no need for members to do anything unless you do not post your openings, and in such cases please just email me details.
3. Published a new [Made in NW Illinois](#) article. This time we spotlighted [Shank's Veterinary Equipment](#) in Milledgeville.
4. Published our new 2025/2026 membership form, which our Lisa Vakharia is now approaching current and new members with.
5. Held member meetings with Carroll County, Nicor Gas, and the Foundation for NW Illinois.
6. Presented at the Highland Community College Leadership Forum this time held at Chestnut Mountain.
7. Met with a rep from [4-C: Community Coordinated Child Care](#). They are the operator of the new childcare center at Shimer Square and plan to hire 20 people by January following their DCFS certification.
8. Submitted two Galena sites for an RFI coming from Fabtech through Gary Camarano/Whiteside County Economic Development per our newly formed Northwest Illinois Regional Economic Development Alliance pilot program. A tech company seeks to expand its national footprint by establishing a new regional office to serve the Midwest market. They are looking for up to 10,000 sqft existing building to lease. This location will support the company's continued growth in digital vehicle title, registration, and compliance technologies, enabling partnerships with businesses and state government agencies. The office is expected to house operations staff, business development teams, and technology support roles, forming a critical hub for expanding Vehicle-to-Government (V2Gov) service delivery in the region. They expect to need around 50 employees to begin operations.

9. Attended the Illinois SBDC 2025 Quarter 3 Stakeholder/Advisory Board meeting. They report seeing recent federal ED programming trends focused on manufacturing and small business development, and a State of Illinois focus on manufacturing and healthcare. The center is also seeing a significant uptick of businesses seeking succession planning tools, more entrepreneurs bringing less of their own funding to the table and needing say a fast Small Business Administration loan, and an overall greater sense of financial urgency from recent clients.
10. Updated our [For Lease](#) list on the website with a new Galena and Stockton listing.
11. Attended the Visit NW Illinois Annual Meeting in Rock Falls. Something interesting I picked up was a 'All Trails Lead to Oregon IL' business card. Their chamber, city, and tourism group created these and now Oregon stakeholders are taking them far and wide. An easy, smart – and cheap – marketing gimmick! (business card attached)
12. Attended the [LEMFCO](#), a NWILED member, award presentation for their 2025 Made in Illinois Grant along with [IMEC](#). They received \$15,000 from Illinois Department of Commerce and Economic Opportunity which was used to pay for a new spectrometer that will allow them to analysis product samples inhouse. The new equipment will improve order turnaround time and better position them in the marketplace especially with tier one/two clients who often require such service be performed inhouse. Currently LEMFCO uses offsite labs for their testing.
13. Illinois Department of Employment Security released their Labor Force & Employment by Industry update.
 - a. Carroll County's total workforce is about 4,150, the lowest amount since 2022.
 - b. Jo Daviess County's total workforce is about 8,000, the highest amount since 2022.
14. FYI from on an investment Opportunity - [Prairie Ridge of Galena](#) is undergoing an equity raise. They are a for-profit company founded by a group of about 20 northwest Illinois investors including NWILED founding Board Member [John D Cooke III](#) and employ about 35 people at their 66-unit senior housing facility. They seek investment to complete a refinancing of its mortgage to stabilize the facility and ensure it is a resource for senior housing in the community for the long term. The refinancing is approved by HUD. For more information, connect with Eric Dregne, President/CEO, 815-281-0061, eric@prairieridgeofgalena.com.
15. FYI from member ComEd. (Data Centers That Don't Exist Yet Are Already Haunting the Grid article attached)

16. Announcement: Retirement news from NWILED Board member Chris Kuberki at Highland Community College - [Highland President Kuberski Fall 2025 Announcement - YouTube](#)
17. Announcement: **New DCEO incentive alert:** The Illinois Innovation Venture Fund ([INVENT](#)) is a \$114 million direct equity capital program funded through the U.S. Department of the Treasury State Small Business Credit Initiative (SSBCI) and administered by the Illinois Department of Commerce and Economic Opportunity (DCEO). DCEO is committed to ensuring opportunities for founders and communities that have faced barriers to accessing capital. The funds are expected to provide small businesses with the resources they need to sustainably grow and thrive, and to improve access to capital for traditionally underserved entrepreneurs. INVENT is dedicated to ensuring that it supports investments in very small businesses (fewer than 10 employees); Capital Disadvantaged Business (CDB) owners and businesses owned and controlled by socially and economically disadvantaged individuals (SEDI); and businesses in industries aligned with the state's key sectors in our economic development plan. Visit [SEDI and CDB](#) and [Key Sectors](#) for additional information. Illinois has a rich network of resources and leading research institutions committed to innovation. Through INVENT, we will help entrepreneurs leverage resources available to build successful businesses that will create jobs, grow our state's economy, and serve as a catalyst for innovation that will make an impact in our communities and society at large.
18. Announcement: Intersect Illinois is now known as the [Illinois Economic Development Corporation](#).
19. [Fundraising Update](#):
 - a. [Riverport Railroad](#), Community Advocate level renewal + \$500 for the Build It Grow It Shark Tank fund.
 - b. [Village of Elizabeth](#), Community Advocate level, elevated renewal.
 - c. [Citizens State Bank](#), Community Advocate renewal.

What's on the horizon at NWILED?

1. NWILED Board meeting on October 8th. If you have something for the agenda or wish to attend, please reach out.

2. [Manufacturing and Trades Day 2025](#) , our largest event of the year, is happening on October 9th. We have 33 businesses and organizations involved that together will showcase about 26 career pathways to roughly 343 high schoolers from across the region.
3. NWILED will be hosting an 'All Things Carroll County Tourism' event on Thursday, November 6 from 3-5 PM at the Ingersoll Wetland Learning Center at 7071 Riverview Road in Thomson, IL 61285. Those members interested in improving tourism in Carroll County should consider attending. Space is limited. (Invite attached)
4. Save the Date: The NWILED 2026 Annual Meeting is tentative for Thursday, February 5 or Thursday, February 26 at the new Marina Pavilion at the Galena Territory Association. Catering would be provided by Eagle Ridge Resort and Spa. Both are NWILED Members. (venue pic attached)

Highway Department Committee Minutes
September 10, 2025 at 8:00 a.m.

Called to order by Chair, Melinda Appel at 8:10 a.m.

Sara Renkes, Bob Jachnicki, Chris Flikkema, Jeremy Hughes, Julie Bickelhaupt and Melinda Appel were in attendance.

Bickelhaupt made a motion to accept minutes with changes to spelling of Sara's name. Flikkema 2nd motion passed.

We discussed the meeting dates and times will be based on what is happening and will be scheduled as needed.

We discussed Vialytics. This data source will help the Highway Department and GIS create efficiency and it will be used as a strategic tool for the future. The Committee supports this.

Piling repairs question was Complete designs now or wait for all designs to be completed? We discussed possible bundling to save money. Budget like they will be completed next year, knowing this may not happen.
(19 projects in total)

Roadwork priority -We discussed and agreed with Sara's recommendations based on traffic numbers. Cores will help decide what is needed for each roadway. Agreed to use funds for testing and development.

We discussed if it is more beneficial to make the funds go farther or spend what is needed to fix appropriately. We decided each roadway will be different but we would like to use the funds responsibly.

Grant paperwork, CIP wishlist, Resolutions, letters, plans. We discussed the leaking Highway department garage roof project that will fall under CIP.

Next meeting October 1st at 8am Location: 10735 Mill Rd. MtCarroll, IL
Adjourn 9:36 a.m.

Highway Department Committee Agenda

October 1 ,2025 at 8:00 a.m.

Location: 10735 Mill Rd. Mt. Carroll, IL

Chair: Melinda Appel

Facilitator: Sarah Renkes

Call to Order

Roll Call

Approval of Minutes

Discuss Budget

Discuss expanding seal coat on Shannon Rt.

Discuss grapple purchase for loader

Questions/Concerns/Topics

Next meeting date and time

Adjourn

SALARY AGREEMENT

Between

**CARROLL COUNTY
(GRANTEE)**

And

**CARROLL COUNTY SENIOR SERVICES ORGANIZATION
(OPERATOR)**

STATE FISCAL YEAR

July 1, 2025 through June 30, 2026

WHEREAS, CARROLL COUNTY SENIOR SERVICES ORGANIZATION, the OPERATOR, has an interest in the provision of transportation services to the public,

WHEREAS, CARROLL COUNTY, the GRANTEE, has officially designated that the Carroll County Transit be the public transit system operated by the Carroll County Senior Services Organization,

WHEREAS, Funding for public transportation is available from the Formula Grants for Rural Areas Program of the Illinois Department of Transportation, the IDOT,

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

BOOKKEEPING SALARY

Carroll County Senior Services Organization shall reimburse the GRANTEE for the annual bookkeeping salary, FICA taxes and Illinois Unemployment for fiscal year 2026.

The annual bookkeeping salary is \$6,000.00. Annual employer related FICA taxes of 7.65% are \$459.00. The reimbursement will be paid in 12 equal installments. The reimbursement for July through December, 2025 is \$538.25. In January, Illinois Unemployment taxes will be determined according to the percentage set by the State of Illinois (tax limit for 2025 has been reached) and added to the monthly amount to be reimbursed. When the Illinois Unemployment taxes have been fully paid, the monthly amount will be \$538.25 plus applicable Illinois Unemployment taxes for the remaining months of the contract.

The reimbursement will be made during the last payroll period of each month. The reimbursement will be deposited by Carroll County Transit before the last day of the month.

This agreement is for fiscal year beginning on July 1, 2025 and ending on June 30, 2026.

Julie Bickelhaupt
Carroll County Board Chairman

Date

Craig Dimmick
Carroll County Senior Services
Organization Board Chairman

Date

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Toys For Tots - Carroll County District 7

Address (Street & Mail): 307 W. Leland St. Lanark, IL 61046

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: Michelle Bashaw - Carroll County Campaign Coordinator

Address (Street & Mail): 307 W. Leland St. Lanark, IL 61046

Birth Date: June 20th 1987 Phone: (815) 821-2659 Email: michelle.is.up.too.late@gmail.com

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

Fallon Morris - Poopy's Manager

Address (Street & Mail): 1030 Viaduct Rd. Savanna, IL 61074

Birth Date: _____ Phone: _____ Email: _____

Raffle Fidelity Bond: \$ 25.00 (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): \$1,200.00

Maximum Retail Value of each prize awarded (Max \$100,000): \$100.00

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$1.00

Number of days chances may be issued/sold (Max 365): 2

Application for: ☒ RAFFLE ☐ POKER RUN Number of: _____

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: October 10th, 2025

6:00pm - 8:00pm and October 11th, 2025 10:00am - 12:00pm

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: October 11th, 2025

12:30pm at Poopy's

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:

Michelle Bashaw

Organization Secretary:

Sarah Eade

#####

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

Fee Paid: ☒ \$25 ☒ Raffle or ☐ Poker Run

Received by Clerk: Kendra Strauch

Date: 9/25/25

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 Toys for Tots – District 7

Monthly Meeting via Zoom Minutes

September 1st, 2025

6:00pm-7:00pm

Board Members in Attendance:

Michelle Bashaw – Campaign Coordinator

Sarah Eade - Secretary

Becky Ennis

Brenda Kniss – Volunteer Coordinator

Kay Appel

Guest: Fallon Morris– Poopy's Representative

Guest: Tim Yoder - Pastor of Church of God in Mount Carroll

1. Status update for wrapping paper drive competition between the schools:
 - Eastland Elementary Principal Kayleigh King agreed to participate. Eastland JR/SR High school Principal Monica Burkholder agreed to participate. Michelle Bashaw conducted these meetings.
 - Chadwick/Milledgeville K-12 School Principal Brian Malloy agreed to participate. Michelle Bashaw conducted this meeting.
 - Principals at West Carroll Elementary, Middle School, and High Schools agreed to participate. Becky Ennis conducted these meetings.
 - Prize for school who wins the trophy – travelling trophy and ice cream. Organizations to donate ice cream have been contacted by Becky Ennis. Trophy will travel from Eastland Elementary to the winning school from this year's competition.
2. Poopy's Representative Fallon Morris proposed a basket raffle to raise funds for Carroll County Toys For Tots.
 - Becky Ennis, Michelle Bashaw, and Fallon Morris agreed to contact local business to ask for donations of baskets for raffle prizes.
 - No additional raffle tickets will need to be purchased for the raffle this year, as tickets are leftover from last year's raffle.
 - Fallon Morris agreed that Poopy's will also donate raffle prizes from his restaurant.
 - Fallon Morris agreed that Poopy's will handle all the advertising for the raffle.
 - Toys for Tots will supply toy collection boxes.
 - Board Unanimously voted in favor of allowing Poopy's to host a basket raffle for Carroll County Toys For Tots.

- Addendum: (Group Zoom Meeting with all board members and Fallon Morris from Poopy's on 09/24/2025 from 6:00-6:10pm to discuss an additional piece of business.) Michelle Bashaw emailed the Carroll County, Illinois Application to Conduct Raffle/Poker Run and asked the board to vote about the manager's bond portion of the application. The board voted unanimously to waive the manager's bond.
3. Sarah Eade provided update about the Toys for Tots financial accounts.
 4. Board set timeline for campaign run:
 - Boxes distributed to schools and businesses when they arrive in October (TBD by corporate shipping schedule.)
 - November 1st – Applications go live online, and paper copies are distributed to all schools in the county on Monday, November 3rd.
 - December 14th – Tables and signage set up in the Church of God. Toys already in storage in basement are brought up and organized on tables.
 - December 15th – County-wide toy pick up and organization on tables.
 - December 16th and 17th – Bagging toys for families.
 - December 18th – Toy distribution to families 8:00am-6:00pm.
 - December 19th – Last chance toy distribution for families who forgot or struggled to get to distribution site. Clean up. Distribution of leftover toys to Carroll County first responders and schools.
 - Pastor Tim Yoder approved this timeline and the use of his church again this year.

Michelle Bashaw

Carroll County Campaign Coordinator – District 7

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-25-001	0825006Y	SAL	MICHAEL POWELL	08-07-10-109-001	830.00	0.00	0.00	75.00	450.00	0.00	305.00
09-25-002	0825005Y	SAL	STONE WAY LLC	08-07-10-107-004	5,335.00	0.00	0.00	75.00	1,315.00	0.00	3,945.00
09-25-003	0825025Y	SAL	ERIKA ST ORES	04-04-12-404-170	851.00	0.00	0.00	75.00	450.00	0.00	326.00
09-25-004	0825055Y	SAL	BELLA SHINE LLC	01-05-07-331-001	1,900.00	0.00	0.00	75.00	456.25	0.00	1,368.75
09-25-005	0825003Y	SAL	PIGGY BANK INVESTMENT PROPERTIES, LLC	08-07-03-300-039	923.00	0.00	0.00	75.00	450.00	0.00	398.00
09-25-006	0825004Y	SAL	JOSH HANSON	08-07-04-400-014	2,100.00	0.00	0.00	75.00	506.25	0.00	1,518.75
09-25-007	0825007Y	SAL	MARCO SAWIRES	08-07-10-116-059	4,867.87	0.00	0.00	75.00	1,198.22	0.00	3,594.65
09-25-008	0825009Y	SAL	KEITH GROGAN	08-07-10-200-026	827.00	0.00	0.00	75.00	450.00	0.00	302.00
09-25-009	0825012Y	SAL	AMG INVESTMENT PROPERTY LLC	08-07-11-107-015	1,099.75	0.00	0.00	75.00	450.00	0.00	574.75
09-25-010	0825014Y	SAL	MIKE DENNIS	08-07-11-306-002	2,111.00	0.00	0.00	75.00	509.00	0.00	1,527.00
09-25-011	0825015Y	SAL	HAROLD BELL	11-15-23-300-006	5,555.50	0.00	0.00	75.00	1,370.12	0.00	4,110.38
09-25-012	0825051Y	SAL	HAROLD BELL	04-04-01-226-046	3,155.50	0.00	0.00	75.00	770.12	0.00	2,310.38
09-25-013	0825026Y	SAL	THOMAS GALBREATH	04-04-12-404-229	900.00	0.00	0.00	75.00	450.00	0.00	375.00
Totals					\$30,455.62	\$0.00	\$0.00	\$975.00	\$8,824.96	\$0.00	\$20,655.66

_____	_____
_____	_____
_____	_____
_____	_____

Committee Members

Clerk Fees	\$0.00
Recorder/Sec of State Fees	\$975.00
Total to County	\$21,630.66

Permit #: 2025171

Permit Date: 09/15/25

Permit Type: Unique

Applicant Name: Straddle Creek Gardens

Title or Relation: Owner

Applicant Address: 25269 Locust Road

Applicant City, State, ZIP: Lanark, IL 61046

Applicant Phone Number:

Applicant Email:

**Contractor or Builder
Name:**

**Contractor or Builder
Contact:**

Project Description: Temporary Use Permit for Everything Fall Festival being Hosted Saturday
October 4th 2025

Project Cost Estimate: 0

**Square Feet (Combined
Total):** 0

Township Location: 6 - Rock Creek/Lima

Status: Under General Review

Assigned To: Jaicee Buckner

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
06-10-04-301-021	LOCUST RD LANARK IL	LOT 1 (EX 200' X 167') & E 1/2 LOT 2 BLK 1 SPROGLES ADT. & PT SE NW & PT NE SW SEC 4 TWP 24 RG 6E 06-001-012- 00	EUBANKS		R-1

Fees

Fee	Description	Notes	Amount
Unique Online Payment			\$25.00
		Total	\$25.00

Attached Letters

Date	Letter	Description
09/19/2025	Invoice	
09/15/2025	Web Form - Other Zoning Applications	

Carroll County 2025-2026 Budget Development

Budget Presentations Schedule

August 7, 2025	August 21, 2025
Community Mental Health Board	Illinois Extension
Carroll County Soil & Water Conservation District	Carroll County Senior Services/Transit
Jo Daviess/Carroll County Solid Waste Agency	Northwest Illinois Economic Development
Veterans Assistance Commission	Regional Office of Education
Carroll County Historical Society	Blackhawk Hills Regional Council

September 4, 2025	September 18, 2025
Assessor	Judicial
Circuit Clerk	Highway
Coroner	Animal Control
PCOM	Health Department
	Zoning
	Probation
	Emergency Services

October 2, 2025	October 16, 2025
State's Attorney	Health Insurance
County Clerk and Recorder	Sheriff
Treasurer	911
GIS	Salaries
County Administrator	FICA
County Board	IMRF
	Liability
	Capital Improvements
	Capital Improvement Fund
	Approval to display 2025-2026 Budget draft for 30 days

Carroll County – Budget Presentations

October 2, 2025

Department	Funds
State's Attorney	Fund 11 Department 26 Funds 42, 45, 53, 59, 80 and 86
County Clerk and Recorder	Fund 11 Departments 7, 8, 9 and 13 Funds 23, 29, 46, 52, 62, 63 and 64
Treasurer	Fund 11 Departments 2, 3, 10, 11, 12 and 31 Funds 24, 39, 40, 55 and 69
GIS	Fund 11 Department 36 Fund 44
County Administrator	Fund 11 Departments 16, 30 and 39
County Board	Fund 11 Department 4