

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
November 20, 2025 9:30 a.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the November 6TH 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

Health Department

Highway

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

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

- 1. Monthly Report**

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
Senior Services Board – Dave Soldat
Tri-County Opportunities Council – David 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

Business

- 1. Approval of Raffle License for Lake Carroll Recreation Club**
- 2. Approval of Carroll County Trustee Resolutions**
- 3. Budget Reconciliation**
 - Discussion and possible change actions**
- 4. Approval of the Combined Budget and Appropriations Ordinance for the fiscal year commencing December 1, 2025 through November 30, 2026**
- 5. Approval of the Tax Levy Resolution for corporate purposes for the fiscal year commencing December 1, 2025 through November 30, 2026**

Executive Session

- 1. Collective Bargaining under Section 2 (c)(2)**

Chair Report

Appointments

- 1. Approval of Rob Davies to the Jo Carroll Foreign Trade Zone, replacing Andy Mills for a term ending 2026.**

Adjournment

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

CARROLL COUNTY BOARD MEETING
301 N. MAIN ST., MT. CARROLL, IL
SMALL COURTROOM
NOVEMBER 6, 2025, AT 4:00 P.M.

INVOCATION was given by County Board Member Melinda Appel.

CALL TO ORDER – Chair Bickelhaupt called the Board meeting to order at 4:00 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-None

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

TABLED ITMES- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson was not present due to her processing a dog adoption.

Assessor- Chief Assessor Annette Gruhn reported that the office is working on assessment data. She will be attending the ribbon cutting ceremony at Shimer Square. She will be meeting with operators on getting information so assessments can be determined.

Circuit Clerk- Circuit Clerk Patty Hiher advised no report.

County Clerk-County Clerk Amy Buss advised no report.

Emergency Management-Emergency Management Director Jim Klinefelter came late to the meeting. No report.

GIS-GIS Director Jerney Hughes advised no report.

Highway-A monthly report was submitted.

County Engineer Sara Renkes reminded that The National Highway Traffic Safety Administration (NHTSA) urges drivers to check for open vehicle safety recalls at least twice a year. She provided a link in her report.

Health Department- Dawn Holland advised no report.

Probation-Probation Manager Officer Steve Brown advised no report.

Sheriff-Sheriff Ryan Kloepping reported on Wednesday, November 19th, that there will be an electronics recycling company at the Courthouse to pick up any electronic items that need to be discarded.

He reported that the Chairlift project has started and will take 6 weeks to complete. The chair lifts were paid by a grant. They have three-year warranties.

He also reported that the plumbers have started the jail project.

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

Transit- PCOM Mary Maszk reported on the \$129 million that is budgeted for the Downstate Public Transportation Agencies. She also reported on the Annual DOAP reimbursement.

Treasurer- Treasurer Lydia Hutchcraft reported that the annual tax sale was earlier this morning.

She will be making the final tax distribution in the next two weeks.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner reported the ZBA Board will be having regular scheduled meetings on the first Monday of each month at 6 p.m. in the conference room. They will be working on ordinance amendments to Chapter 700.

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-No Report.

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

LRA-Monthly Report.

NWILED-No Report.

Senior Services Board-No Report.

Tri-County Opportunities Council-County Board Member Soldat reported that he participated in a two-hour zoom meeting.

United County Council of Illinois-No Report.

Veterans Assistance Commission-Monthly 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 reported the committee will be scheduling a meeting soon.

Ad Hoc Planning and Development Committee- Chair Bickelhaupt reported the committee will meet on November 14th at 1 p.m. at the Highway Department. They will review and discuss the information provided by the surveys.

Ad Hoc Highway Committee- County Board Member Appel advised no report.

BUSINESS

1. Chair Bickelhaupt presented for Approval of the 2026 Health Care Insurance Renewal. Country Financial Representative John Bickelhaupt presented the changes of the Blue Cross and Blue Shield of Illinois 2026 Standard Plan. A handout of the changes was included in the Board Packet. He reported that the increase for Employee insurance has increased by 7.7%, which makes the monthly premium \$792.45 from \$736.07. A handout was provided in the Board Packet that shows the Insurance Monthly Premiums since 2023. Motion by Jacobs, second by Flikkema to approve the 2026 Health Care Insurance Renewal. Roll call shows Barnes, Appel, Jacobs, Flikkema, Soldat, Bickelhaupt, Beyers and Iske all voting aye. Motion carried.
2. Chair Bickelhaupt presented for Approval of Raffle License for Milledgeville Men's Club. Motion by Jacobs, seconded by Iske to approve. Motion carried.
3. Chair Bickelhaupt presented for Approval of Raffle License for the Milledgeville High School Baseball. Motion by Jacobs, seconded by Beyers to approve. Motion carried.
4. State's Attorney Kaney presented for Approval of the State Appellate Prosecutor's Resolution for Fiscal Year 2026. Motion by Jacobs, seconded by Flikkema to approve. Roll call shows Jacobs, Appel, Barnes, Soldat, Beyers, Bickelhaupt, Flikkema and Iske all voting aye. Motion carried.
5. Chair Bickelhaupt presented for Approval to transfer \$4,490.40 from the 055 Grant fund into the Matching Fund to meet requirement of .045% of EAV levy during the year of 2023. County Engineer Renkes explained the need for this Resolution. Motion by Jacobs, seconded by Appel to approve. Roll call shows Appel, Flikkema, Iske, Beyers, Jacobs, Bickelhaupt, Soldat and Barnes all voting aye. Motion carried.
6. Fiscal Year 2026 Budget Reconciliation
 - County Administrator Jachnicki presented Personnel staffing level recommendations for two Patrol Deputies for the Sheriff's Department. The cost for the Patrol Deputy #1 would be

\$107, 226. This would be funded by the Public Safety Department Fund (37). The cost for Patrol Deputy #2 would be funded through several funds. The money would be allocated from the Public Safety Fund (37) in the amount of \$31,498, Grant Fund (55) in the amount of \$10,000, 911 Fund (41) in the amount of \$5,755, and the General Fund (11) in the amount of \$125,000. This was possible due to several departments cutting their budget requests. A handout was provided by County Administrator Jachnicki that showed the figures he was discussing. Motion by Iske, seconded by Beyers to approve the Allocation of funds that were discussed for the hiring of the Personnel staffing level recommendation. Roll call shows Bickelhaupt, Iske, Appel, Jacobs, Barnes, Beyers, Soldat and Flikkema all voting aye. Motion carried.

- County Treasurer Hutchcraft requested changes to the Probation Department Budget on their behalf.

Here are the changes requested:

011-25—00-7059 Should be \$52,244.98 per the amended compensation plan for the 15th circuit. Administrative Order 2025-16. Probation Officer salaries are reimbursed by the State.

011-25-00-7065 Should be \$49,757.39 per the amended compensation plan for the 15th circuit. Administrative Order 2025-16. Probation Officer salaries are reimbursed by the State.

011-25-00-7081 This should be \$88,400 as per Administrative Order 2025-13 Probation Management Compensation Schedule. Probation Officer salaries are reimbursed by the state.

PCOM Mary Maszk is asking that under the Transit Fund (74) the name of line item 3367 under Revenue and line item 5171 under Expenses reads fundraising not donations. She would like \$2,000 budgeted on each line item.

Motion by Jacobs, seconded by Flikkema to approve these changes to the current draft budget. Roll call shows Beyers, Jacobs, Appel, Flikkema, Bickelhaupt, Soldat, Iske and Barnes all voting aye. Motion carried.

Discussion on GIS aerial flyover and possible alternatives. After discussion, it was the consensus to proceed with the aerial flyover budgeting.

EXECUTIVE SESSION-Chair Bickelhaupt asked for a motion to go into executive session for the purpose of Collective Bargaining under Section (c) (2) and Pending Litigation under Section 2 (c) (2) at 4:57 p.m. Motion by Jacobs, seconded by Flikkema to approve. Roll call shows Iske, Soldat, Bickelhaupt, Beyers, Appel, Flikkema, Jacobs, and Barnes. Motion carried.

Back into Regular Session at 6:32 p.m. No action taken.

CHAIR REPORT- None

APPOINTMENTS-

1. Chair Bickelhaupt presented Approval of Susan Jacobs to the Upper Mississippi River International Port District replacing Ken Sandy who is resigning. Motion by Soldat, second by Flikkema to approve. Motion carried.
2. Chair Bickelhaupt presented for Approval of Kevin Barnes to the Ad Hoc Transit Garage Committee in the absence of Ronald Preston. Motion by Iske, second by Jacobs to approve. Motion carried.

Motion by Iske, seconded by Jacobs to adjourn at 6:34 p.m. Motion carried.

The next board meeting will be on November 20, 2025, at 9:30 a.m. in the small courtroom.

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

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 11/20/2025

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		
640704	BUREAU VERITAS NATIONAL ELEVATOR INSPECT	01101005003	REPAIRS & MAINTENANCE	\$496.10
	RI25025487	11/20/2025	SHERIFF	
1091	COMPUTER DYNAMICS	01101005005	UTILITIES--TELEPHONE	\$21.95
	397109	11/20/2025	MONTHLY WEB HOSTING	
640875	HD SUPPLY	01101005003	REPAIRS & MAINTENANCE	\$77.44
	899393938	11/20/2025	COURTHOUSE	
640875	HD SUPPLY	01101005003	REPAIRS & MAINTENANCE	\$243.28
	899393920	11/20/2025	COURTHOUSE	
640875	HD SUPPLY	01101005003	REPAIRS & MAINTENANCE	\$45.86
	899200737	11/20/2025	COURTHOUSE	
640875	HD SUPPLY	01101005003	REPAIRS & MAINTENANCE	\$570.87
	899200729	11/20/2025	COURTHOUSE	
640884	JCE CO-OP	01101005004	UTILITIES--ELECTRICITY & WATE	\$3,189.09
	222004_11.28.25	11/20/2025	COURTHOUSE	
3040	KONE, INC.	01101005003	REPAIRS & MAINTENANCE	\$2,467.32
	871843915	11/20/2025	COURTHOUSE	
3412	PLATTENBERGER PLUMBING & HTG.	01101005003	REPAIRS & MAINTENANCE	\$75.00
	4704	11/20/2025	HWY DEPT	
3413	PLUNKETT'S PEST CONTROL INC.	01101005003	REPAIRS & MAINTENANCE	\$114.34
	10234796	11/20/2025	COURTHOUSE	
640874	R.P. LUMBER	01101005003	REPAIRS & MAINTENANCE	\$25.98
	4366556	11/20/2025	SHERIFF	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 01 :	\$7,327.23
				Total for Fund: 011 :	\$50,364.27

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			
641013	FREEPORTIL WELLNOW URGENT CARE	01102005323	PRINTING, SUPPLIES & POSTAG		\$179.00
	3254	11/20/2025	HANDEL PRE-EMPLOYMENT EXAM		
640198	TECHNOLOGY MANAGEMENT REV. FUND	01102005319	RENTALS & LEASE		\$259.00
	T2604873	11/20/2025	SHERIFF		
Subtotal for Department: 02 :					\$438.00
Total for Fund: 011 :					\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	03	OFFICE EQUIPMENT MAINTENANC				
3264	IMPACT NETWORKING LLC			01103005025	OFFICE EQUIPMENT MAINTENAN	\$4.75
	3618862	11/20/2025	CO CLERK			
4192	STERLING BUSINESS EQUIP. CENT.			01103005025	OFFICE EQUIPMENT MAINTENAN	\$112.00
	INV645219	11/20/2025	ASSESSOR			
Subtotal for Department: 03 :						\$116.75
Total for Fund: 011 :						\$50,364.27

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				
640989	AFFORDABLE WATER, INC			01105005323	PRINTING SUPPLIES & OTHERS	\$35.00
	95406	11/20/2025	ASSESSOR			
					Subtotal for Department: 05 :	\$35.00
					Total for Fund: 011 :	\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	06	BOARD OF REVIEW			
640159	PATTY JO HUGHES		01106005012	TRAVEL	\$328.28
	NOV 2025	11/20/2025	REIMBURSEMENT / BOARD OF REVIEW		
Subtotal for Department: 06 :					\$328.28
Total for Fund: 011 :					\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
2960	MIRROR DEMOCRAT		01107005024	ELECTION PUBLICATIONS	\$250.00
	01580285-001	11/20/2025	CO CLERK		
Subtotal for Department: 07 :					\$250.00
Total for Fund: 011 :					\$50,364.27

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		
640989	AFFORDABLE WATER, INC	01112005323	PRINTING & SUPPLIES	\$22.50
	95119	11/20/2025	TREASURER	
640989	AFFORDABLE WATER, INC	01112005323	PRINTING & SUPPLIES	\$27.50
	94254	11/20/2025	TREASURER	
640989	AFFORDABLE WATER, INC	01112005323	PRINTING & SUPPLIES	\$15.00
	95748	11/20/2025	TREASURER	
1464	CARDMEMBER SERVICES	01112005323	PRINTING & SUPPLIES	\$928.00
	HUTCHCRAFT_NOV2025	11/20/2025	LYDIA HUTCHCRAFT	
Subtotal for Department: 12 :				\$993.00
Total for Fund: 011 :				\$50,364.27

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			
1464	CARDMEMBER SERVICES		01113005323	PRINTING & SUPPLIES	\$78.86
	BUSS_NOV2025	11/20/2025	AMY BUSS		
Subtotal for Department: 13 :					\$78.86
Total for Fund: 011 :					\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	17	ZONING		
1464	CARDMEMBER SERVICES	01117005372	SOFTWARE MAINTENANCE FEE	\$25.55
	BUCKNER_NOV2025	11/20/2025	JAICEE BUCKNER	
640839	JAICEE BUCKNER	01117005012	TRAVEL-ZONING	\$109.20
	11.20.25	11/20/2025	ZONING / INSPECTIONS	
Subtotal for Department: 17 :				\$134.75
Total for Fund: 011 :				\$50,364.27

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				
3364	MARK PETERS, M.D.			01118006038	AUTOPSIES	\$2,250.00
	10.31.25		11/20/2025	CORONER / AUTOPSIES		
					Subtotal for Department: 18 :	\$2,250.00
					Total for Fund: 011 :	\$50,364.27

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			
2040	CARROLL COUNTY HIGHWAY DEPT.		01119006039	AUTO TELEPHONE & SUPPLIES	\$82.19
	11.20.25_V1	11/20/2025	ANIMAL CONTROL / TRUCK FUEL		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119005323	PRINTING & SUPPLIES	\$39.99
	11.20.25_V2	11/20/2025	ANIMAL CONTROL / OFFICE SUPPLIES		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119007055	CELL PHONE	\$80.71
	11.20.25_V3	11/20/2025	ANIMAL CONTROL / CELL PHONE		
640884	JCE CO-OP		01119006039	AUTO TELEPHONE & SUPPLIES	\$134.21
	222001_11.28.25	11/20/2025	ANIMAL CONTROL SHELTER		
				Subtotal for Department: 19 :	\$337.10
				Total for Fund: 011 :	\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	011		GENERAL FUND		
Dept:	20		COUNTY SHERRIFF		
260	BOB BARKER COMPANY INV2181555	11/20/2025	01120006087 SHERIFF	PRISONER GENERAL CARE	\$83.31
260	BOB BARKER COMPANY INV2183997	11/20/2025	01120006087 SHERIFF	PRISONER GENERAL CARE	\$20.16
620	BUSHMAN'S SERVICE 1-146529	11/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$788.13
640613	BUSS BOYZ CUSTOMS, INC. 9156	11/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$270.00
1464	CARDMEMBER SERVICES KLOEPPING_NOV2025	11/20/2025	01120006046 RYAN KLOEPPING	UNIFORMS	\$924.83
1464	CARDMEMBER SERVICES KLOEPPING_NOV2025	11/20/2025	01120005323 RYAN KLOEPPING	OFFICE SUPPLIES	\$41.42
2040	CARROLL COUNTY HIGHWAY DEPT. OCT 2025	11/20/2025	01120006051 SHERIFF FUEL	SHERIFF--FUEL	\$4,344.32
1091	COMPUTER DYNAMICS 131064	11/20/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$1,076.00
1771	GALLS LLC 5157955_10.25-10.27.25	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$193.45
1771	GALLS LLC 5157955_10.25-10.27.25	11/20/2025	01120006046 SHERIFF	UNIFORMS	(\$128.25)
1771	GALLS LLC 5157955_10.25-10.27.25	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$7.99
640316	KALEEL'S CLOTHING & PRINTING 22667	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$50.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640316 KALEEL'S CLOTHING & PRINTING	22514	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$30.00
640316 KALEEL'S CLOTHING & PRINTING	1473	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$698.50
640316 KALEEL'S CLOTHING & PRINTING	22544	11/20/2025	01120006046 SHERIFF	UNIFORMS	\$86.00
641009 MCGINNIS AUTO & DIESEL REPAIR	1014	11/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$69.04
641009 MCGINNIS AUTO & DIESEL REPAIR	1045	11/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$72.03
640558 MOTOROLA SOLUTIONS, INC.	9821520251001	11/20/2025	01120006047 SHERIFF	RADIO CONTRACT & REPAIRS	\$1,286.00
640103 NORTHWEST ILLINOIS CRITICAL INCIDENT	10272025	11/20/2025	01120005010 SHERIFF / DUES	DUES	\$3,000.00
3540 QUILL CORPORATION	46379593	11/20/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$76.98
3929 SHAW'S FOODS	11.1.25	11/20/2025	01120006073 INMATE MEALS	DIETING OF PRISONERS	\$4,672.57
4190 STEPHENSON COUNTY SHERIFF	10.1.25-10.31.25	11/20/2025	01120006077 INMATE HOUSING	INMATE HOUSING-OUT OF CTY	\$2,325.00
641010 TIMOTHY YODER	11.20.25	11/20/2025	01120006048 CERTIFICATION REIMBURSEMENT	TRAINING FEES	\$350.00
Subtotal for Department: 20 :					\$20,337.48
Total for Fund: 011 :					\$50,364.27

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	\$699.56
	287314771337X11032025	11/20/2025	EMA	
1464	CARDMEMBER SERVICES	01122007060	CO EMERGENCY EXPENSES	\$29.00
	KLINEFELTER_NOV2025	11/20/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122005198	PT & TRAINING	\$123.05
	KLINEFELTER_NOV2025	11/20/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122005012	TRAVEL	\$24.51
	KLINEFELTER_NOV2025	11/20/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122007060	CO EMERGENCY EXPENSES	\$242.50
	KLINEFELTER_NOV2025	11/20/2025	JAMES KLINEFELTER	
640799	HEAD2TOE CUSTOM APPAREL & DESIGN	01122005314	PART-TIME WAGES	\$71.13
	545306	11/20/2025	EMA	
640799	HEAD2TOE CUSTOM APPAREL & DESIGN	01122005314	PART-TIME WAGES	\$159.48
	545291	11/20/2025	EMA	
640541	ROCKY MOUNTAIN COMM SYSTEMS, INC	01122007051	NEW EQUIP & MAINTENANCE	\$4,533.47
	14389	11/20/2025	EMA	
Subtotal for Department: 22 :				\$5,882.70
Total for Fund: 011 :				\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	23	JURY EXPENSES			
3270	MT. CARROLL POSTMASTER		01123005323	PRINTING, SUPPLIES & POSTAG	\$99.00
	11.20.25	11/20/2025	CIRCUIT CLERK		
Subtotal for Department: 23 :					\$99.00
Total for Fund: 011 :					\$50,364.27

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				
640170	DAVID WEISSMILLER			01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA6_11.10.25	11/20/2025	ATTY FEES			
640170	DAVID WEISSMILLER			01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA1_11.10.25	11/20/2025	ATTY FEES			
4326	THOMSON REUTERS-WEST			01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	852751293	11/20/2025	JUDGE			
					Subtotal for Department: 24 :	\$250.00
					Total for Fund: 011 :	\$50,364.27

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
	BROWN_NOV2025	11/20/2025	STEVEN BROWN		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$124.08
	BROWN_NOV2025	11/20/2025	STEVEN BROWN		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01125005323	PRINTING & SUPPLIES	\$65.30
	11228	11/20/2025	PROBATION DEPT		
				Subtotal for Department: 25 :	\$207.38
				Total for Fund: 011 :	\$50,364.27

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		
640659	AT&T MOBILITY	01126005323	PRINTING & SUPPLIES	\$83.44
	287359640105X11032025	11/20/2025	STATES ATTY	
1091	COMPUTER DYNAMICS	01126005323	PRINTING & SUPPLIES	\$1,287.80
	131094	11/20/2025	STATES ATTY	
4192	STERLING BUSINESS EQUIP. CENT.	01126005323	PRINTING & SUPPLIES	\$381.80
	INV645220	11/20/2025	STATES ATTY	
4326	THOMSON REUTERS-WEST	01126007068	INVESTIGATION EXPENSE	\$498.01
	852753636	11/20/2025	STATES ATTY	
Subtotal for Department: 26 :				\$2,251.05
Total for Fund: 011 :				\$50,364.27

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	\$236.62
	HIHER_NOV2025	11/20/2025	PATRICIA HIHER		
1464	CARDMEMBER SERVICES		01127005012	TRAVEL	\$421.11
	HIHER_NOV2025	11/20/2025	PATRICIA HIHER		
3634	PITNEY BOWES RESERVE ACCOUNT		01127005327	POSTAGE	\$750.00
	11.20.25	11/20/2025	CIRCUIT CLERK		
				Subtotal for Department: 27 :	\$1,407.73
				Total for Fund: 011 :	\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	28	COURT EXPENSES - JUDGES		
640989	AFFORDABLE WATER, INC	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$7.50
	95746	11/20/2025	JUDGE	
1091	COMPUTER DYNAMICS	01128005253	IT MANAGE SERVICES	\$792.00
	131085	11/20/2025	JUDGE	
1091	COMPUTER DYNAMICS	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$792.00
	131085	11/20/2025	JUDGE	
2529	LANGUAGE LINE	01128005341	OTHER EXPENDITURES	\$78.66
	11754294	11/20/2025	JUDGE	
4326	THOMSON REUTERS-WEST	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$310.09
	852751293	11/20/2025	JUDGE	
Subtotal for Department: 28 :				\$1,980.25
Total for Fund: 011 :				\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	30	COUNTY ADMINISTRATOR			
1091	COMPUTER DYNAMICS		01130005253	IT MANAGE SERVICES	\$4,847.00
	397135	11/20/2025	REMOTE MANAGED SERVICES		
Subtotal for Department: 30 :					\$4,847.00
Total for Fund: 011 :					\$50,364.27

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			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
		397110	11/20/2025	TREASURER		
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$459.00
		397110	11/20/2025	TREASURER		
					Subtotal for Department: 31 :	\$514.00
					Total for Fund: 011 :	\$50,364.27

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	35	HIGHWAY OFFICE UPKEEP				
640884	JCE CO-OP			01135005004	UTILITIES- WATER / ELECTRICIT	\$232.92
		222002_11.28.25	11/20/2025	HWY DEPT OFFICE		
1800	NICOR GAS			01135005006	UTILITIES--GAS	\$65.79
		86643320004_DUE12.15.25	11/20/2025	HWY OFFICE		
					Subtotal for Department: 35 :	\$298.71
					Total for Fund: 011 :	\$50,364.27

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	\$91.43
	CLAIM 2437	11/20/2025	P.E.&C.E FOR WOODLAND		
2040	CARROLL COUNTY HIGHWAY DEPT.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$91.43
	CLAIM 2437	11/20/2025	P.E.&C.E FOR WOODLAND		
4900	WILLETT HOFMANN & ASSOC INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$69.33
	CLAIM 2438	11/20/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300008552	CAPITAL OUTLAY	\$786.00
	CLAIM 2439	11/20/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300005112	REIMBURSEMENTS	\$273.87
	CLAIM 2438	11/20/2025	PROF SERVICES		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$3,008.06
	CLAIM 2440	11/20/2025	LABOR & EQUIPMENT USAGE		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$1,065.90
	CLAIM 2441	11/20/2025	CA-12, CA-11		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$1,065.90
	CLAIM 2441	11/20/2025	CA-12, CA-11		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$521.50
	CLAIM 2442	11/20/2025	CONCRETE		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$521.50
	CLAIM 2442	11/20/2025	CONCRETE		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$3,914.44
	CLAIM 2443	11/20/2025	LABOR & EQUIPMENT		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$3,914.45
	CLAIM 2443	11/20/2025	LABOR & EQUIPMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$1,376.33
	CLAIM 2444	11/20/2025	CA-12, CA-11		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$1,376.33
	CLAIM 2444	11/20/2025	CA-12, CA-11		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$2,859.96
	CLAIM 2445	11/20/2025	LABOR & EQUIPMENT USAGE		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,859.96
	CLAIM 2445	11/20/2025	LABOR & EQUIPMENT USAGE		
4960	WYSOX TOWNSHIP SUPERVISOR		01300005112	REIMBURSEMENTS	\$3,008.06
	CLAIM 2440	11/20/2025	LABOR & EQUIPMENT USAGE		
				Subtotal for Department: 00 :	\$26,804.45
				Total for Fund: 013 :	\$26,804.45

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		
640995	AG VIEW FS, INC CLAIM 4446-C	11/20/2025	01400005112 SHERIFF & ACO FUEL	REIMBURSEMENTS	\$4,426.51
640995	AG VIEW FS, INC CLAIM 4446-C	11/20/2025	01400005104 HWY DEPT	MATERIALS, STORES & SUPPLIE	\$3,320.15
620	BUSHMAN'S SERVICE CLAIM 4446-C	11/20/2025	01400005103 HWY DEPT	HIGHWAY EQUIPMENT MAINTEN	\$368.25
1464	CARDMEMBER SERVICES RENKES_NOV2025	11/20/2025	01400005102 SARA RENKES	EQUIPMENT PURCHASES	\$1,810.49
1464	CARDMEMBER SERVICES RENKES_NOV2025	11/20/2025	01400005109 SARA RENKES	ADMINISTRATIVE	\$129.37
1464	CARDMEMBER SERVICES RENKES_NOV2025	11/20/2025	01400005112 SARA RENKES	REIMBURSEMENTS	\$39.99
900	CITY OF MT. CARROLL CLAIM 4446-C	11/20/2025	01400005105 HWY DEPT	GARAGE OPERATION & MAINTEN	\$104.00
1320	DECKER SUPPLY COMPANY CLAIM 4446-C	11/20/2025	01400005112 HWY DEPT / WYSOX SIGNS	REIMBURSEMENTS	\$1,886.50
640803	FROST SOLUTIONS, LLC CLAIM 4446-C	11/20/2025	01400005101 HWY DEPT / WEATHER STATION SUBSCRIPTION	MAINTENANCE OF COUNTY HIG	\$6,300.00
3030	MONROE TRUCK EQUIPMENT CLAIM 4446-C	11/20/2025	01400005103 HWY DEPT	HIGHWAY EQUIPMENT MAINTEN	\$129.76
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4446-C	11/20/2025	01400005103 HWY DEPT	HIGHWAY EQUIPMENT MAINTEN	\$1,878.62
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4446-C	11/20/2025	01400005104 HWY DEPT	MATERIALS, STORES & SUPPLIE	\$73.08

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP	01400005104		MATERIALS, STORES & SUPPLIE	\$53.40
	CLAIM 4446-C	11/20/2025	HWY DEPT		
3172	NEIGHBORHOOD OFFICE SOLUTIONS	01400005109		ADMINISTRATIVE	\$51.60
	CLAIM 4446-C	11/20/2025	HWY DEPT		
1800	NICOR GAS	01400005105		GARAGE OPERATION & MAINTENANCE	\$157.40
	CLAIM 4446-C	11/20/2025	HWY DEPT / GARAGE		
640874	R.P. LUMBER	01400005104		MATERIALS, STORES & SUPPLIE	\$15.99
	CLAIM 4446-C	11/20/2025	HWY DEPT		
640243	RIVER CITIES HEATING, A/C & REFRIGERATION	01400005105		GARAGE OPERATION & MAINTENANCE	\$564.32
	CLAIM 4446-C	11/20/2025	HWY DEPT		
3787	SADLER POWER TRAIN INC.	01400005104		MATERIALS, STORES & SUPPLIE	\$330.00
	CLAIM 4446-C	11/20/2025	HWY DEPT		
4577	U.S. CELLULAR	01400005109		ADMINISTRATIVE	\$92.55
	CLAIM 4446-C	11/20/2025	CO ENG CELL PHONE		
4577	U.S. CELLULAR	01400005112		REIMBURSEMENTS	\$80.71
	CLAIM 4446-C	11/20/2025	ACO CELL PHONE		
640851	VESTIS	01400005104		MATERIALS, STORES & SUPPLIE	\$409.70
	CLAIM 4446-C	11/20/2025	HWY DEPT		
Subtotal for Department: 00 :					\$22,222.39
Total for Fund: 014 :					\$22,222.39

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	015	TOWNSHIP MOTOR FUEL TAX				
Dept:	00	NonDepartmental				
3052	MORTON SALT, INC			01500005120	MAINT/CONSTRUCTION - ROADS	\$4,758.75
		7997-MT	11/20/2025	HWY SALT		
					Subtotal for Department: 00 :	\$4,758.75
					Total for Fund: 015 :	\$4,758.75

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	018	COUNTY MATCHING FUND				
Dept:	00	NonDepartmental				
640942	HUTCHISON ENGINEERING, INC			01800005118	PROJECTS TO BE IDENTIFIED	\$30,335.45
	MAT 547	11/20/2025	PHASE III CONS ENG IDEAL ROAD			
					Subtotal for Department: 00 :	\$30,335.45
					Total for Fund: 018 :	\$30,335.45

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	023	COUNTY RECORDER FEES				
Dept:	00	NonDepartmental				
1660	FIDLAR TECHNOLOGIES			02300006031	RECORDERS--TRANSACTION FE	\$995.60
	0710163-IN		11/20/2025	AVID & APEX OCTOBER 2025		
					Subtotal for Department: 00 :	\$995.60
					Total for Fund: 023 :	\$995.60

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	026	COMMUNITY MENTAL HEALTH		
Dept:	00	NonDepartmental		
640898	DAVIS COMMUNITY CENTER	02600005510	DISBURSEMENTS	\$100.00
	11.11.25	11/20/2025	MENTAL HEALTH BOARD MEETING RENTAL SPACE	
2690	LUTHERAN SOCIAL SERVICES	02600005346	LUTHERAN SOCIAL SERVICES	\$2,902.97
	11.20.25	11/20/2025	DISBURSEMENT	
4000	SINNISSIPPI CENTERS, INC.	02600008554	SHERIFFS MENTAL HEALTH EXP	\$278.40
	OCT 2025	11/20/2025	SHERIFF / COUNSELING SERVICES	
4000	SINNISSIPPI CENTERS, INC.	02600005336	GRANTS-SINNISSIPPI MENTAL H	\$3,040.20
	11.20.25	11/20/2025	DISBURSEMENT	
Subtotal for Department: 00 :				\$6,321.57
Total for Fund: 026 :				\$6,321.57

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	027	ANIMAL CONTROL			
Dept:	00	NonDepartmental			
2951	NORTHERN ILLINOIS VET SERVICES		02700005503	SPAY & NEUTERING	\$938.34
	11.20.25	11/20/2025	ANIMAL CONTROL		
640363	Whodapet, Inc		02700005379	REGISTRATION CONTRACT	\$120.00
	11.20.25	11/20/2025	ANIMAL CONTROL		
				Subtotal for Department: 00 :	\$1,058.34
				Total for Fund: 027 :	\$1,058.34

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			
3598	REDWOOD TOXICOLOGY LAB		03200007069	DRUG TESTING	\$76.45
	002868202510	11/20/2025	PROBATION		
Subtotal for Department: 00 :					\$76.45
Total for Fund: 032 :					\$76.45

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	\$507.36
	287318886106X11032025	11/20/2025	911		
1464	CARDMEMBER SERVICES		04100005373	NETWORKING &TELEPHONE	\$35.86
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005197	TRAINING	\$31.00
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005193	ADMINISTRATIVE EXPENSES	\$152.00
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$59.50
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$107.49
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005323	PRINTING, SUPPLIES & POSTAG	\$91.53
	MAGILL_NOV2025	11/20/2025	MATTHEW MAGILL		
41040	DECKER SUPPLY CO INC		04100005192	EQUIPMENT & REPAIRS	\$39.58
	934690	11/20/2025	ETSB		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	91139	11/20/2025	ETSB		
Subtotal for Department: 00 :					\$2,649.32
Total for Fund: 041 :					\$2,649.32

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			
1464	CARDMEMBER SERVICES		04400009207	GIS LEASES & MAINTENANCE	\$20.00
	HUGHES_NOV2025	11/20/2025	JEREMY HUGHES		
Subtotal for Department: 00 :					\$20.00
Total for Fund: 044 :					\$20.00

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 HOLLAND_NOV2025	11/20/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$100.00
1464	CARDMEMBER SERVICES HOLLAND_NOV2025	11/20/2025	05400006258 DAWN HOLLAND	SIPA VISION	\$68.10
1464	CARDMEMBER SERVICES HOLLAND_NOV2025	11/20/2025	05400005323 DAWN HOLLAND	PRINTING, SUPPLIES & POSTAG	\$166.48
1464	CARDMEMBER SERVICES LIEB_NOV2025	11/20/2025	05400006258 DOUGLAS LIEB	SIPA VISION	\$22.70
1464	CARDMEMBER SERVICES HOLLAND_NOV2025	11/20/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$18.57
1464	CARDMEMBER SERVICES LIEB_NOV2025	11/20/2025	05400005012 DOUGLAS LIEB	TRAVEL	\$54.50
640801	CHLOE KNALSEN NOV 2025	11/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
640801	CHLOE KNALSEN NOV 2025	11/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640801	CHLOE KNALSEN NOV 2025	11/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54144	CITY OF MT.CARROLL 9.1.25-10.1.25	11/20/2025	05400005004 HEALTH DEPT / 10436001	UTILITIES--ELECTRICITY & WATE	\$87.50
54143	COMPUTER DYNAMICS OF N.W. IL. 397108	11/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$11.00
54000	DAWN HOLLAND NOV 2025	11/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54000 DAWN HOLLAND	NOV 2025	11/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54000 DAWN HOLLAND	NOV 2025	11/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54039 DOUGLAS LIEB	NOV 2025	11/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	NOV 2025	11/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54039 DOUGLAS LIEB	NOV 2025	11/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
640880 JCE CO-OP	222007_11.24.25	11/20/2025	05400005085 HEALTH DEPT / INTERNET	TELEPHONE	\$73.87
2614 LEAF	19293955	11/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$83.99
54147 LYONS LAB	15180	11/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$657.00
640546 MCKESSON MEDICAL-SURGICAL	24555224	11/20/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$112.40
54118 NICOR	17264199393_12.15.25	11/20/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$64.31
54134 QUEST DIAGNOSTICS	9217883141	11/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$529.03
640615 REX A. KREUDER	11.12.25 MILEAGE	11/20/2025	05400005012 HEALTH DEPT	TRAVEL	\$102.90
54019 SANOFI PASTEUR INC	7144334693	11/20/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$659.90
54019 SANOFI PASTEUR INC	7143615533	11/20/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$4,872.72

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54019	SANOFI PASTEUR INC			05400005396	MEDICAL SUPPLIES & COMMODI	\$729.71
		7143699305	11/20/2025	HEALTH DEPT		
54019	SANOFI PASTEUR INC			05400005396	MEDICAL SUPPLIES & COMMODI	\$184.19
		7144097063	11/20/2025	HEALTH DEPT		
54019	SANOFI PASTEUR INC			05400005396	MEDICAL SUPPLIES & COMMODI	\$184.19
		7143976439	11/20/2025	HEALTH DEPT		
640106	SARAH MCCASKEY			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		NOV 2025	11/20/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY			05400006257	SIPA DENTAL	\$4.04
		NOV 2025	11/20/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY			05400006258	SIPA VISION	\$1.26
		NOV 2025	11/20/2025	SIPA REIMBURSEMENT		
640763	SAVANNA HOME & HARDWARE			05400005323	PRINTING, SUPPLIES & POSTAG	\$3,369.41
		120410	11/20/2025	HEALTH DEPT		
640245	WCCI-FM			05400005323	PRINTING, SUPPLIES & POSTAG	\$750.00
		10.31.2025	11/20/2025	HEALTH DEPT		
Subtotal for Department: 00 :						\$13,199.55
Total for Fund: 054 :						\$13,199.55

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	059	VICTIMS IMPACT FUND			
Dept:	00	NonDepartmental			
1091	COMPUTER DYNAMICS		05900005014	SPEAKERS	\$500.00
	131094	11/20/2025	STATES ATTY		
Subtotal for Department: 00 :					\$500.00
Total for Fund: 059 :					\$500.00

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			
641012	BARANSKI HAMMER MORETTA & SHEEHY		07400005189	TRANSIT GARAGE	\$18,875.50
	BH24020.1	11/20/2025	TRANSIT GARAGE / ENGINEERING SERVICES		
1464	CARDMEMBER SERVICES		07400005323	PRINTING, SUPPLIES & POSTAG	\$588.13
	MASK_NOV2025	11/20/2025	MARY MASZK		
1464	CARDMEMBER SERVICES		07400005012	TRAVEL	\$565.32
	MASK_NOV2025	11/20/2025	MARY MASZK		
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$23,817.02
	CCT#041_10.27.25-11.15.25	11/20/2025	BI-WEEKLY REIMBURSEMENT		
Subtotal for Department: 00 :					\$43,845.97
Total for Fund: 074 :					\$43,845.97

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
	9156	11/20/2025	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 OPERATIONAL EXP		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$278.38
	KLOEPPING_NOV2025	11/20/2025	RYAN KLOEPPING	
Subtotal for Department: 00 :				\$278.38
Total for Fund: 082 :				\$278.38

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		
3540	QUILL CORPORATION	08700005510	DISBURSEMENTS	\$154.17
	46494295	11/20/2025	JUDGE	
4192	STERLING BUSINESS EQUIP. CENT.	08700005510	DISBURSEMENTS	\$2,364.86
	INV643834	11/20/2025	JUDGE CHAMBERS	
641011	WEINTERPRET, LLC	08700005510	DISBURSEMENTS	\$270.00
	250184	11/20/2025	JUDGE	
641011	WEINTERPRET, LLC	08700005510	DISBURSEMENTS	\$180.00
	250185	11/20/2025	JUDGE	
Subtotal for Department: 00 :				\$2,969.03
Total for Fund: 087 :				\$2,969.03

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$50,364.27
013	BRIDGE AID FUND	\$26,804.45
014	COUNTY HIGHWAY FUND	\$22,222.39
015	TOWNSHIP MOTOR FUEL	\$4,758.75
018	COUNTY MATCHING FUN	\$30,335.45
023	COUNTY RECORDER FEES	\$995.60
026	COMMUNITY MENTAL HE	\$6,321.57
027	ANIMAL CONTROL	\$1,058.34
032	PROBATION SERVICE FEE	\$76.45
041	COUNTY 911 ETSB FUND	\$2,649.32
044	GEOGRAPHIC INFO SYSTE	\$20.00
054	COUNTY HEALTH FUND	\$13,199.55
059	VICTIMS IMPACT FUND	\$500.00
074	TRANSPORTATION GRAN	\$43,845.97
075	FAILURE TO APPEAR FUN	\$3,000.00
082	LAW ENFORCEMENT OPE	\$278.38
087	PUBLIC DEFENDER SAFET	\$2,969.03
Total:		\$209,399.52

Carroll County Transportation

Monthly Numbers

Month/Year	Drive Hours (with clients)	Dead head hours (no clients)	Total hours	Miles (with clients)	Miles (no clients)	Total Miles	Vehicles used in maximum service
7/31/25	1,350	371	1,721	34,198	6,597	40,795	14
8/31/25	1,385	370	1,755	36,868	5,958	42,826	14
9/30/25	1,485	334	1,819	40,389	5,143	45,532	12
10/31/25	1,647	406	2,053	43,716	7,391	51,107	13
11/30/25			0			0	
12/31/25			0			0	
1/31/26			0			0	
2/28/26			0			0	
3/31/26			0			0	
4/30/26			0			0	
5/31/26			0			0	
6/30/26			0			0	
Totals	5,867	1,481	7,348	155,171	25,089	180,260	

Ride Numbers													
	General Public				Medicaid			Other					
	Under 65 No Disabilities	Under 65 Disabled	Over 65 no disabilities	Over 65 disabled	ModivCare	MTM	General Medicaid	Students	Totals				
7/31/25	174	97	27	0	44	75	136	89	642				
8/31/25	177	124	30	0	61	105	126	233	856				
9/30/25	141	137	55	0	41	103	134	402	1,013				
10/31/25	297	169	143	0	43	104	154	432	1,342				
11/30/25									0				
12/31/25									0				
1/31/26									0				
2/28/26									0				
3/31/26									0				
4/30/26									0				
5/31/26									0				
6/30/26									0				
Totals	789	527	255	0	189	387	550	1,156	3,853				
Contracts													
	RHPC	Riverview	Sinnissippi	Veterans	CGH	FHN	NIAAA	Eastland School	CC Housing	Camp Benson	HCC	Lutheran Soc Serv	Totals
7/31/25	328	0	2	102	0	0	658	1	0	1,711	0	2	2,804
8/31/25	361	0	0	68	0	0	712	0	0	24	0	49	1,214
9/30/25	305	0	1	63	0	0	762	0	0	0	0	9	1,140
10/31/25	271	0	0	78	0	0	486	2	0	0	0	7	844
11/30/25													0
12/31/25													0
1/31/26													0
2/28/26													0
3/31/26													0
4/30/26													0
5/31/26													0
6/30/26													0
Totals	1,265	0	3	311	0	0	2,618	3	0	1,735	0	67	6,002

	Punch Cards							
	Students (School age)	Under 65 No Disabilities	Under 65 Disabled	Over 65 No Disabilities	Over 65 Disabled	CC Probation	HCC Workforce	Total Punch Cards
7/31/25	9	229	66	34	0	1	0	339
8/31/25	3	194	104	12	0	1	0	314
9/30/25	17	225	126	14	0	2	0	384
10/31/25	33	350	182	96	0	1	0	662
11/30/25								0
12/31/25								0
1/31/26								0
2/28/26								0
3/31/26								0
4/30/26								0
5/31/26								0
6/30/26								0
Totals	62	998	478	156	0	5	0	1,699
Total Rides	FY26	FY25	FY24	FY23	FY22			
7/31/25	3,785	2,056	1,929	2,225	1,599			
8/31/25	2,384	2,263	2,464	2,618	1,855			
9/30/25	2,537	2,377	2,395	2,231	2,055			
10/31/25	2,848	2,842	2,548	2,212	2,427			
11/30/25	0	2,286	2,278	2,077	2,149			
12/31/25	0	2,316	2,011	1,848	2,091			
1/31/26	0	2,530	1,805	2,123	2,111			
2/28/26	0	2,367	2,425	1,760	2,085			
3/31/26	0	2,447	2,228	2,507	2,721			
4/30/26	0	2,705	2,442	1,995	2,292			
5/31/26	0	2,629	2,543	2,482	2,525			
6/30/26	0	3,442	2,118	2,444	2,537			
Total Rides	11,554	30,260	27,186	26,522	26,447			

Carroll County Mental Health Board Minutes
November 11, 2025

Lisa Jones called the meeting to order at 5:01p.m.

Quorum established

Roll call written and voice by Melinda Appel

Kirsten Hollister, Lisa Jones, Jeff Whiting, Melinda Appel, Beth Wilkinson and Lorri Mostad were present. Sue Litwiller was absent.

Agency Representatives: Chris Mills (LSSI), George Chamberlain (RHPC), Ryan Kloepping (CCSO) Amanda Briebe (Sinnissippi), and Staci Kemp (Sinnissippi) were present
Sarah Petersen (Riverview), Trisha Tayon (CASA), and Jasmine Stoewer (Tyler's Justice Center) were unable to attend.

Secretary Report

Minutes were reviewed and there was a motion to approve from Mostad and a second from Whiting. The motion passed

[treasurers report](#)

Beth Wilkinson asked for a motion to pay the Davis Community Center \$100.00 for the use of a room for the entire year (4 meetings) Appel Moved to pay the \$100.00, second by Hollister, motion carried.

Wilkinson discussed the surplus of \$47,453.03 and meeting with the County Treasurer and how to budget these funds to use next year. After some discussion it was decided to put the \$2,000.00 in the administrative line. Jones mentioned for everyone to read the by-laws. Mostad made a motion to reallocate the \$44,453.03 to the disbursement line for the Mental Health Board to use as they see fit. Second by Hollister. Motion passed.

Old business

- Group photo is postponed until our first meeting in April, 2026

New Business

- Motion made by Jones to hold the Carroll County Mental Health Board meetings at the Davis Community Center, the second Tuesday of April, June, August, October and November if needed at 5pm. Motion passed

Agency reports

LSSI

Chris Mills gave a report on the three programs they offer in Carroll County.

.

Rolling Hills Progress Center

George Chamberlain gave a report on their recent 50 year celebration. They also have a new website RHPCInc.com

Tyler's Justice Center

Jasmine Stoewer was unable to attend but can present in April.

Open questions and Concerns:

Mostad mentioned a Community board at a new coffee shop open in Downtown Mt. Carroll. It's called Vessel on Market. If agencies have anything they would like to post.

We are currently called the Carroll County Mental Health Board (Not 708 Board)

A question about the percentages for next year was asked. We decided we needed a closed session for that.

Chamberlain asked if we want copies of Audits. Those can be added to the application due next year on June 1, 2026.

Sheriff Kloepping stated they are fully staffed and focusing on training now.

Hollister motioned to adjourn the regular session. Whiting 2nd the motion. The meeting adjourned at 6:06pm.

Closed Session

Open session called to order by Jones at 6:43

Motion by Mostad to keep the same percentages from 2024-2025 for the upcoming year 2025-2026. Second by Whiting. Motion Passed

Motion by Wilkinson to pay additional funding requests from the following agencies: LSSI \$2,000, Riverview Center \$10,000, Rolling Hills \$2,000, and Sinnissippi \$10,000. Second by Whiting Roll Call Unanimously passed for the upcoming year.

Motion to adjourn by Hollister, second by Wilkinson meeting adjourned at 6:49

next meeting:

April 14, 2026

5:00pm

Davis Community Center Mount Carroll, Illinois

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Lake Carroll Recreation Club LCRC

Address (Street & Mail): 26-27 Westwood Ct. 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: David A. Pacione

Address (Street & Mail): 26-27 Westwood Ct. Lanark, IL 61046

Birth Date: 8/14/68 Phone: 630-212-9161 Email: DPAC1@Yahoo.com

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

David A. Pacione

Address (Street & Mail): 26-27 Westwood Ct. Lanark, IL 61046

Birth Date: 8/14/68 Phone: 630-212-9161 Email: DPAC1@Yahoo.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): 40,000

Maximum Retail Value of each prize awarded (Max \$100,000): \$1,700

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$1 per ticket

Number of days chances may be issued/sold (Max 365): 1

Application for: ☒ RAFFLE ☐ POKER RUN Number of: 23

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: 1/5, 1/19, 2/2, 2/16, 3/2, 3/16, 4/6, 4/12, 5/4, 5/18, 6/11, 6/15, 7/6, 7/20, 8/3, 8/17, 9/7, 9/21, 10/5, 10/19, 11/2, 11/16, 12/1

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

Plum Tree Lodge 18-15 Lake Carroll Blvd. 6:30 PM.

All dates are for 2026.

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:

Don A. Lavin

Organization Secretary:

Donna M. Lavin

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Jane E. Adolph

Date: 11-5-25

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: _____

Lake Carroll Recreation Club Monthly Board Meeting Minutes

Thursday, October 30, 2025, 3:30 pm

Lodge Rental Room

Call to Order – 3:32PM Motion by Pam Second by Sue

Roll Call

Mitch Manden; Sue Manden; Tim Michaels; Pam Michaels; Jen Rasmussen

Accept September's Meeting Minutes – Motion to accept by Tim second by Sue all in favor

Treasurer Report

Sue Manden – Motion to accept made by Pam; second by Sue

Old Business

- SMTM holiday event Dec 8th –
 - Board would like to provide chicken. Estimate is for 80 people with 2 pieces per person (160 pcs)
 - Mitch & Sue to possibly donate brats
 - Chicken to be purchased from Jewel using club funds
- Quad Cities Winterfest
 - Due to current schedules and upcoming holidays, the board voted to hold off discussions to make this a club event until next year
- Raffle License Renewal
 - Has to be done ASAP in November
 - License is valid from 1/1 – 12/31
 - Board voted unanimously to wave the Raffle Fidelity Bond
 - Mitch to work with incoming president to complete and submit
- 2026 LCRC Event Forms
 - Should be turned in by beginning of November
 - 1 for BBB (one season – doesn't have to be right away – 30/60 days in advance)
 - Start 2nd Monday in May – get form in beginning of March
 - 1 for SMTM
 - When holiday is on a Monday, move to that Tuesday
- Club Bank Account
 - Carrying discussion over until January
- Board Position Vacancies (Hold for Executive Session)

New Business

- Quartermania Thank You Letters
 - Need to send – already sent to Portillos and Ice Hogs
 - Jennifer to mail
 - Mitch will forward template to Jennifer to mail and email. Local letters will be hand delivered

- Club Bylaws
 - Pam had concerns about Section 3.04 and the level of involvement required. Jen explained this is just a framework and can be changed after implementing
 - Board members to discuss further at next meeting
- Club Code of Conduct
 - Should be posted to the membership as it applies to all
 - Mitch mentioned the board could provide to Sarah to put in the monthly newsletter
 - Board members to review and finalize at next meeting
- Carroll County Final Raffle Report
 - Discussed under old business (must be done by 1/31)
 - New president to turn into the county
- Transfer of Club Assets
 - Mitch mentioned this is typically the role of the Sargeant at Arms. These include:
 - BBBB supplies
 - Quartermania items
 - Wine bingo
 - SMTM

Executive Session

Three club members have stepped up to run for the board vacancies of President and Treasurer:

Dave Pacione – President nominated by Mitch, second by Sue

Karen Jensen – Treasurer, nominated by Tim, second by Jen

Steve Rasmussen – President, nominated by Pam, second by Jen

Dave Pacione and Steve Rasmussen were elected to the board.

After votes were counted, Jen asked why all three people could not be added to the board. A larger board would allow for a cushion. Simply filling the two vacancies still leaves the club vulnerable should there be any other changes in the future.

The board agreed to table a vote on which new member would fill each position until November meeting. Mitch will put out a call for two more board members. The goal is a total of seven members.

Mitch requested to vote on new board member positions the first week of November. Sue mentioned that was next week and suggested a longer timeframe but making sure to meet before Thanksgiving.

Board Member's Comments - none

Next Meeting - TBD

Adjournment – motion made by Pam; Second by Jennifer 5:19pm

Page 1 of 1

Committee Members

ADOPTION OF THE COMBINED BUDGET AND APPROPRIATIONS ORDINANCE

Section Three: Partial Invalidity

That if any section, subdivision or sentence or word of this Ordinance is for any reason held void or invalid or to be unconstitutional, such decision shall not effect the validity of the remaining portions of this Ordinance.

Section Four:

That this Ordinance shall be in full force and affect from and after its passage as provided by law.

Passed and approved by the County Board of the County of Carroll, this 20th day of November, A.D., 2025.

Ayes: _____

Nays: _____

Absent: _____

Chair, County Board

County Board Member

County Board Member

	MAX LEVY	2025 Estimated Levy	2025 Estimated Rate	2024 Estimated Levy	2024 Estimated Rate	2023 Estimated Levy	2023 Estimated Rate	2022 Levy	2022 Rate	2021 Levy	2021 Rate
011-General	1,620,000	1,474,400	0.24573	1,362,000	0.24321	1,245,000	0.24900	1,145,000	0.25467	1,110,000	0.26915
034-Liability Insurance		200,000	0.03333	200,000	0.03571	200,000	0.04000	200,000	0.04448	180,000	0.04365
061-Agri. Co-op Ext.	180,000	75,000	0.01250	75,000	0.01339	75,000	0.01500	75,000	0.01668	75,000	0.01819
060-Historical Society	12,000	7,000	0.00117	7,000	0.00125	6,200	0.00124	6,200	0.00138	6,200	0.00150
014-Highway	600,000	486,675	0.08111	472,500	0.08438	450,000	0.09000	420,000	0.09342	410,000	0.09942
018-Matching	300,000	270,000	0.04500	230,000	0.04107	220,000	0.04400	210,000	0.04671	203,000	0.04922
013-Bridge	300,000	236,900	0.03948	230,000	0.04107	220,000	0.04400	210,000	0.04671	203,000	0.04922
026-Mental Health	600,000	418,218	0.06970	420,000	0.07500	420,000	0.08400	405,000	0.09008	390,000	0.09457
054-County Health	450,000	17,000	0.00283	16,000	0.00286	15,000	0.00300	14,000	0.00311	13,000	0.00315
020-IMRF		308,000	0.05133	325,000	0.05804	325,000	0.06500	431,000	0.09586	430,000	0.10427
019-Social Security		345,000	0.05750	340,000	0.06071	330,000	0.06600	265,000	0.05894	260,000	0.06304
030-Senior Citizens	150,000	122,000	0.02033	122,000	0.02179	112,000	0.02240	104,000	0.02313	98,000	0.02376
077-VAC	180,000	120,000	0.02000	86,600	0.01546	85,000	0.01700	45,800	0.01019	45,800	0.01111
Total		4,080,193	0.68003	3,886,100	0.69395	3,703,200	0.74064	3,531,000	0.78536	3,424,000	0.83024
		104.99%		104.94%		104.88%	0.0189	103.13%		102.55%	
		600,000,000		560,000,000		500,000,000		449,601,059		412,408,458	

TAX LEVY RESOLUTION

A Resolution levying taxes for all corporate purposes for the County of Carroll, Illinois, for the fiscal year Commencing on the 1st day of December, A.D., 2025 and ending on the 30th day of November, A.D., 2026.

Be it Ordained by the County Board, Carroll County, Illinois:

Section One: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same is hereby levied for the fiscal year of the said County of Carroll, Illinois, beginning the 1st day of December, A.D., 2025 and ending on the 30th day of November, A.D., 2026.

Section Two: The amount levied for each object and purpose is as follows:

General County:

Corporate	1,474,400
Liability Insurance (including Unemployment Ins.)	200,000
Agriculture Co-op Extension	75,000
Historical Society	7,000
County Highway	486,675
Matching	270,000
County Bridge	236,900
Community Mental Health	418,218
County Health	17,000
Illinois Municipal Retirement	308,000
Federal Social Security	345,000
Senior Citizens	122,000
Veterans Assistance Commission	120,000
Total	<u>4,080,193</u>

Ayes: _____

Nays: _____

Absent: _____

Adopted and passed the foregoing tax levies by a roll call vote of the County Board of Carroll County, Illinois, on November 20, 2025.

Chairman of the Board