

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
December 18, 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 December 4th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**
- 4. Approval of Board Members Services**

Tabled Items

Department Reports

Animal Control

- 1. Annual Report**

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Health Department

Highway

- 1. Monthly Report**

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

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 – David 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 Semi-Annual Reports – County Clerk & Sheriff**
- 2. Approval of Wysox Township Bridge Aid request to replace the culvert located on Clark Road. The total project estimate is \$35,000. Cost to the County Bridge Fund will be \$9,985.**
- 3. Approval of Resolution to appropriate \$40,000 in County Matching Funds to be reimbursed by the Illinois Grade Crossing Fund, to improve the east side approach of the railroad crossing of Powerlab Road.**
- 4. Re-Approval of the Resolution Appropriating Funds for the Payment of the County Engineer's Salary Section 26-00000-00-CS from MFT Funds in the adjusted amount of \$131,763.78.**
- 5. Approval to Sign the 2026 Platbook Agreement with Mapping Solution**
- 6. Discussion and possible approval of the Resolution to submit an Advisory Referendum to the voters of Carroll County regarding the Federal Scholarship Tax Credit**
- 7. Review draft of the 2026-2031 Strategic Plan**

Executive Session

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

Chair Report

Appointments

- 1. Approval of Appointment for Quad Cities Regional Economic Development Authority (QCREDA) – Nancy Bandemer**
- 2. Approval of Reappointments for 911 Board**

Adjournment

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

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

INVOCATION was given by County Board Member Jason Beyers.

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

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-None

CONSENT AGENDA- Vice Chair Iske presented the consent agenda.

1. Approval of the November 20th Meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

Motion by Soldat, seconded by Barnes to approve the consent agenda as presented. Roll call shows Iske, Beyers, Barnes, Soldat and Flikkema all voting aye. Motion carried.

TABLED ITEMS- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson was not present.

Assessor- Chief Assessor Annette Gruhn reported that publication of quad assessment figures will be published on December 18th in the local newspaper.

Her office is busy sending out assessment notices.

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 advised no report.

GIS-GIS Director Jermey Hughes advised no report.

Highway-A monthly report was submitted.

County Engineer Sara Renkes reported that design specs will be submitted tomorrow for the Meyers Road Bridge.

She also reported that the request for design specs for Morrison Route will be due December 19th.

Health Department- Dawn Holland advised no report.

Probation- Probation Manager Officer Steve Brown was not present.

Sheriff- Sheriff Ryan Kloepping was not present due to automobile accident.

State's Attorney- Assistant State's Attorney Elizabeth Conroy advised no report.

Transit- PCOM Mary Maszk was not present.

Treasurer- Treasurer Lydia Hutchcraft was absent.

County Administrator Jachnicki advised that open health care enrollment is open till December 19th. If any employee is interested in signing up, contact Kim Jones in the Treasurer's office.

Zoning/Zoning Board of Appeals- Zoning Officer Jaicee Buckner reported that she will be joining neighboring counties at a Roundtable discussion tomorrow.

She reported that the December ZBA meeting was cancelled. The next meeting will be January 5, 2026.

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- A report was submitted.

NWLED- A report was submitted.

Senior Services Board- No Report.

Tri-County Opportunities Council- No Report.

United County Council of Illinois- No Report.

Veterans Assistance Commission- A report was submitted.

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

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee- Vice Chair Iske advised no report.

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

Ad Hoc Planning and Development Committee-Vice Chair Iske reported there will be a meeting on December 12th.

Ad Hoc Highway Committee- Vice Chair Iske advised no report. There will be a meeting in January, but no date and time has been determined.

BUSINESS

1. Vice Chair Iske presented for Approval of Carroll County Trustee Resolutions. Motion by Beyers, seconded by Flikkema to approve. Motion carried.
2. Vice Chair Iske presented for Approval of Resolution Declaring Vacancy in County Board District 2 due to Ronald Preston's death. Motion by Soldat, seconded by Flikkema to approve. Motion carried.
3. Vice Chair Iske presented for Approval of the Resolution of Maintenance Under the Illinois Highway Code Section 26-00000-00 GM in the amount of \$850,000. County Engineer Renkes explained the Resolution. Motion by Barnes, seconded by Beyers to approve. Roll call vote shows Barnes, Soldat, Iske, Flikkema and Beyers all voting aye. Motion carried.
4. Vice Chair Iske presented for Approval of the Resolution Appropriating Funds for the Payment of the County Engineer's Salary Section 26-00000-00-CS for the MFT funds in the amount of \$131,127.24. County Engineer Renkes explained the Resolution. Motion by Soldat, seconded by Beyers to approve. Roll call vote shows Flikkema, Beyers, Barnes, Iske and Soldat all voting aye. Motion carried.
5. Vice Chair Iske presented for Approval of Ortho Intergovernmental Agreement with JoDaviess and Whiteside Counties. GIS Director Hughes explained the agreement. In the budget, \$40,000 has been budgeted for this flyover. Motion by Beyers, seconded by Flikkema to approve. Roll call vote shows Barnes, Beyers, Iske, Flikkema and Soldat all voting aye. Motion carried.

EXECUTIVE SESSION-Vice Chair Iske asked for a motion to go into executive session for the purpose of Collective Bargaining under Section 2 (c) (2) and Pending Litigation under Section 2 (c) (11) at 4:14 p.m. Motion by Beyers, seconded by Flikkema to approve. Roll call shows Iske, Flikkema, Soldat, Beyers and Barnes all voting aye. Motion carried.

Back into Regular Session at 5:23 a.m. No action taken.

Chair Report-None

APPOINTMENTS-None

Motion by Beyers, seconded by Soldat to adjourn at 5:24 p.m. Motion carried.

The next board meeting will be on December 18, 2025, at 9:30 a.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:	037	PUBLIC SAFETY			
Dept:	00	NonDepartmental			
640192	THOMAS DODGE-CHRYSLER-JEEP	03700005303	PUBLIC SAFETY--SQUAD CAR		\$43,172.00
	12.15.25	12/15/2025	SHERIFF		
Subtotal for Department: 00 :					\$43,172.00
Total for Fund: 037 :					\$43,172.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 12/18/2025

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			
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	397287	12/18/2025	MONTHLY WEB HOSTING		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$85.08
	902776707	12/18/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$42.20
	901681585	12/18/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$67.60
	9018666947	12/18/2025	COURTHOUSE		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$3,558.05
	222004_DUE 12.28.25	12/18/2025	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$28.38
	4525123	12/18/2025	SHERIFF		
640973	SPECTRUM VOIP		01101005005	UTILITIES--TELEPHONE	\$37.29
	759928_1.1.26	12/18/2025	COURTHOUSE		
Subtotal for Department: 01 :				\$3,840.55	
Total for Fund: 011 :				\$66,519.33	

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			
1335	DEVNET INC		01102005451	DEVNET LEASE	\$6,740.17
	0711.17034	12/18/2025	TREASURER		
3129	NELCO		01102005323	PRINTING, SUPPLIES & POSTAG	\$218.10
	10261503	12/18/2025	COUNTY CLERK / CHECK ENVELOPES		
4197	STERLING COMPUTER PRODUCTS		01102005323	PRINTING, SUPPLIES & POSTAG	\$200.00
	146153	12/18/2025	COUNTY CLERK / TONER		
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2607178	12/18/2025	SHERIFF		
Subtotal for Department: 02 :					\$7,417.27
Total for Fund: 011 :					\$66,519.33

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
	SAJ112_TZGCCA	12/18/2025	ASSESSMENT OFFICE	
1885	ANNETTE GRUHN	01105005012	TRAVEL	\$46.20
	12.4.25	12/18/2025	MILEAGE REIMBURSEMENT	
4660	VANGUARD APPRAISALS INC.	01105005027	APPRAISAL SOFTWARE	\$1,050.00
	25883	12/18/2025	ASSESSOR	
Subtotal for Department: 05 :				\$1,118.70
Total for Fund: 011 :				\$66,519.33

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			
1464	CARDMEMBER SERVICES		01106005012	TRAVEL	\$125.40
	GRUHN_DEC 2025	12/18/2025	ANNETTE GRUHN		
Subtotal for Department: 06 :					\$125.40
Total for Fund: 011 :					\$66,519.33

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			
1464	CARDMEMBER SERVICES		01107005323	PRINTING, SUPPLIES & POSTAG	\$736.84
	BUSS_DEC 2025	12/18/2025	AMY BUSS		
Subtotal for Department: 07 :					\$736.84
Total for Fund: 011 :					\$66,519.33

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	\$7.50
	SAJ111_TZGCCA	12/18/2025	TREASURER	
2159	ILLINOIS COUNTY TREASURER'S ASSN	01112005010	DUES	\$150.00
	2026 DUES	12/18/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$23.19
	46736971	12/18/2025	TREASURER	
Subtotal for Department: 12 :				\$180.69
Total for Fund: 011 :				\$66,519.33

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		
640989	AFFORDABLE WATER, INC	01113005323	PRINTING & SUPPLIES	\$15.00
	SAJ113_TZGCCA	12/18/2025	COUNTY CLERK	
1464	CARDMEMBER SERVICES	01113005323	PRINTING & SUPPLIES	\$143.51
	BUSS_DEC 2025	12/18/2025	AMY BUSS	
4197	STERLING COMPUTER PRODUCTS	01113005323	PRINTING & SUPPLIES	\$78.79
	146153	12/18/2025	COUNTY CLERK / TONER	
640684	STOREY-KENWORTHY	01113005323	PRINTING & SUPPLIES	\$27.73
	PINV1294619	12/18/2025	CO CLERK	
Subtotal for Department: 13 :				\$265.03
Total for Fund: 011 :				\$66,519.33

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	17	ZONING				
1464	CARDMEMBER SERVICES			01117005372	SOFTWARE MAINTENANCE FEE	\$25.55
	BUCKNER_DEC 2025		12/18/2025	JAICEE BUCKNER		
2960	MIRROR DEMOCRAT			01117006042	PUBLICATIONS	\$160.00
	ZONING_10/31/25		12/18/2025	ZONING		
					Subtotal for Department: 17 :	\$185.55
					Total for Fund: 011 :	\$66,519.33

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	\$96.64
	12.18.25 FUEL	12/18/2025	ANIMAL CONTROL		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119007055	CELL PHONE	\$80.71
	12.18.25 CELL PHONE	12/18/2025	ANIMAL CONTROL		
640884	JCE CO-OP		01119006039	AUTO TELEPHONE & SUPPLIES	\$81.72
	222001_DUE 12.28.25	12/18/2025	ANIMAL CONTROL SHELTER		
2491	KUNES' COUNTRY AUTO GROUP INC		01119006039	AUTO TELEPHONE & SUPPLIES	\$186.99
	12.18.25	12/18/2025	ANIMAL CONTROL / TRUCK SERVICED		
Subtotal for Department: 19 :					\$446.06
Total for Fund: 011 :					\$66,519.33

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		
640533	AL'S QUALITY SERVICE INC SHERIFF_12.2.25	12/18/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$95.80
640659	AT&T MOBILITY 287318885952X12032025	12/18/2025	01120007055 SHERIFF	CELL PHONES	\$709.08
260	BOB BARKER COMPANY INV2192858	12/18/2025	01120006087 SHERIFF	PRISONER GENERAL CARE	\$671.69
1464	CARDMEMBER SERVICES KLOEPPING_DEC 2025	12/18/2025	01120006051 RYAN KLOEPPING	SHERIFF--FUEL	\$67.60
1464	CARDMEMBER SERVICES KLOEPPING_DEC 2025	12/18/2025	01120006046 RYAN KLOEPPING	UNIFORMS	\$462.32
1464	CARDMEMBER SERVICES LAMBERT_DEC 2025	12/18/2025	01120006087 RYAN LAMBERT	PRISONER GENERAL CARE	\$47.70
1464	CARDMEMBER SERVICES KLOEPPING_DEC 2025	12/18/2025	01120005323 RYAN KLOEPPING	OFFICE SUPPLIES	\$815.93
640474	CARQUEST OF MT. CARROLL ID-85743	12/18/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$61.44
2040	CARROLL COUNTY HIGHWAY DEPT. NOV 2025	12/18/2025	01120006051 SHERIFF FUEL	SHERIFF--FUEL	\$3,899.56
2491	KUNES' COUNTRY AUTO GROUP INC 52033	12/18/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$119.86
640174	LEXISNEXIS RISK SOLUTIONS 1100219414	12/18/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$200.00
3929	SHAW'S FOODS 12/9/25	12/18/2025	01120006073 SHERIFF / JAIL	DIETING OF PRISONERS	\$4,556.18

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
4190	STEPHENSON COUNTY SHERIFF NOVEMBER 2025	12/18/2025	01120006077 INMATE HOUSING	INMATE HOUSING-OUT OF CTY	\$2,250.00
32003	UNIFORM DEN EAST, INC 99042	12/18/2025	01120006046 SHERIFF	UNIFORMS	\$357.00
				Subtotal for Department: 20 :	\$14,314.16
				Total for Fund: 011 :	\$66,519.33

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	\$108.72
	287314771337x12032025	12/18/2025	EMA		
1464	CARDMEMBER SERVICES		01122005012	TRAVEL	\$97.03
	KLINEFELTER_DEC 2025	12/18/2025	JAMES KLINEFELTER		
Subtotal for Department: 22 :					\$205.75
Total for Fund: 011 :					\$66,519.33

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			
1464	CARDMEMBER SERVICES		01123005323	PRINTING, SUPPLIES & POSTAG	\$492.56
	HIHER_DEC 2025	12/18/2025	PATRICIA HIHER		
3634	PITNEY BOWES RESERVE ACCOUNT		01123005323	PRINTING, SUPPLIES & POSTAG	\$750.00
	DECEMBER 2025	12/18/2025	CIRCUIT CLERK		
Subtotal for Department: 23 :					\$1,242.56
Total for Fund: 011 :					\$66,519.33

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		
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA6_12.3.25	12/18/2025	ATTY FEES	
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA7_12.3.25	12/18/2025	ATTY FEES	
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA1_12.3.24	12/18/2025	ATTY FEES	
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2024JA12_12.3.25	12/18/2025	ATTY FEES	
4326	THOMSON REUTERS-WEST	01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	852875509	12/18/2025	JUDGE	
Subtotal for Department: 24 :				\$400.00
Total for Fund: 011 :				\$66,519.33

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		
640989	AFFORDABLE WATER, INC	01125005323	PRINTING & SUPPLIES	\$37.50
	SAJ110_TZGCCA	12/18/2025	PROBATION - DECEMBER	
640989	AFFORDABLE WATER, INC	01125005323	PRINTING & SUPPLIES	\$37.50
	95747	12/18/2025	PROBATION-NOVEMBER	
640989	AFFORDABLE WATER, INC	01125005323	PRINTING & SUPPLIES	\$42.50
	95118	12/18/2025	PROBATION-OCTOBER	
1464	CARDMEMBER SERVICES	01125007072	PERSONAL SAFETY	\$18.00
	BROWN_DEC 2025	12/18/2025	STEVEN BROWN	
1464	CARDMEMBER SERVICES	01125005323	PRINTING & SUPPLIES	\$222.71
	BROWN_DEC 2025	12/18/2025	STEVEN BROWN	
869	OFFICE OF THE CHIEF JUDGE	01125007073	CHIEF JUDGE	\$700.00
	FY 2026 BUDGET	12/18/2025	PROBATION SERVICE FEES	
Subtotal for Department: 25 :				\$1,058.21
Total for Fund: 011 :				\$66,519.33

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
	287359640105X12032025	12/18/2025	STATES ATTY	
640162	AXON ENTERPRISE INC	01126005183	DIGITAL EVIDENCE PROGRAM	\$3,312.01
	INUS400246	12/18/2025	STATE'S ATTY	
1464	CARDMEMBER SERVICES	01126005341	OTHER EXPENDITURES	\$10.48
	KANEY_DEC 2025	12/18/2025	AARON KANEY	
4150	STATE'S ATTORNEYS APPELLATE	01126007064	APPELLATE PROSECUTOR	\$10,000.00
	12.1.25-11.30.26	12/18/2025	STATE'S ATTORNEYS APPELLATE PROSECUTOR'S PROGRAM	
Subtotal for Department: 26 :				\$13,405.93
Total for Fund: 011 :				\$66,519.33

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		
640989	AFFORDABLE WATER, INC	01127005323	PRINTING & SUPPLIES	\$15.00
	SAJ114_TZGCCA	12/18/2025	CIRCUIT CLERK	
1464	CARDMEMBER SERVICES	01127005323	PRINTING & SUPPLIES	\$299.05
	HIHER_DEC 2025	12/18/2025	PATRICIA HIHER	
2142	ILLINOIS ASSOC. OF COURT CLERKS	01127005010	DUES	\$575.00
	2026 DUES	12/18/2025	CIRCUIT CLERK	
Subtotal for Department: 27 :				\$889.05
Total for Fund: 011 :				\$66,519.33

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
	SAJ109_TZGCCA	12/18/2025	JUDGE	
3540	QUILL CORPORATION	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$182.35
	46775120	12/18/2025	JUDGE	
4326	THOMSON REUTERS-WEST	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$310.09
	852875509	12/18/2025	JUDGE	
Subtotal for Department: 28 :				\$499.94
Total for Fund: 011 :				\$66,519.33

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			
1464	CARDMEMBER SERVICES		01130005323	PRINTING, SUPPLIES & POSTAG	\$516.56
	JACHNICKI_DEC 2025	12/18/2025	ROBERT JACHNICKI		
1091	COMPUTER DYNAMICS		01130005253	IT MANAGE SERVICES	\$4,868.00
	397312	12/18/2025	REMOTE MANAGED SERVICES		
640852	ROBERT JACHNICKI		01130005323	PRINTING, SUPPLIES & POSTAG	\$22.04
	12.9.25	12/18/2025	REIMBURSEMENT / OFFICE SUPPLIES		
				Subtotal for Department: 30 :	\$5,406.60
				Total for Fund: 011 :	\$66,519.33

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			
640876	CLEARGOV, INC			01131005431	FINANCIAL SOFTWARE SUPPOR	\$10,000.00
	2025-18401		12/18/2025	BUDGET SOFTWARE		
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$459.00
	397288		12/18/2025	TREASURER		
1091	COMPUTER DYNAMICS			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
	397288		12/18/2025	TREASURER		
2630	WIPFLI			01131005431	FINANCIAL SOFTWARE SUPPOR	\$3,657.00
	3110111		12/18/2025	TREASURER		
					Subtotal for Department: 31 :	\$14,171.00
					Total for Fund: 011 :	\$66,519.33

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	\$235.67
	222002_DUE 12.28.25	12/18/2025	HWY DEPT OFFICE			
1800	NICOR GAS			01135005006	UTILITIES--GAS	\$142.37
	86643320004_1.12.26	12/18/2025	HWY OFFICE			
					Subtotal for Department: 35 :	\$378.04
					Total for Fund: 011 :	\$66,519.33

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
	DECEMBER 2025	12/18/2025	ADMIN FEE		
Subtotal for Department: 39 :					\$232.00
Total for Fund: 011 :					\$66,519.33

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			
4870	WHITESIDE CO. TREASURER		01300005114	AID TO TWPS IN BLDING BRIDGE	\$1,482.21
	CLAIM 2448	12/18/2025	CTY/TWP SHARE OF PRE-ENG		
4870	WHITESIDE CO. TREASURER		01300005112	REIMBURSEMENTS	\$1,482.20
	CLAIM 2448	12/18/2025	CTY/TWP SHARE OF PRE-ENG		
Subtotal for Department: 00 :					\$2,964.41
Total for Fund: 013 :					\$2,964.41

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		
640995	AG VIEW FS, INC		01400005104	MATERIALS, STORES & SUPPLIE	\$2,377.83
	CLAIM 4450-C	12/18/2025	HWY DEPT / FUEL		
640995	AG VIEW FS, INC		01400005112	REIMBURSEMENTS	\$3,996.20
	CLAIM 4450-C	12/18/2025	SHERIFF & ACO FUEL		
1464	CARDMEMBER SERVICES		01400005101	MAINTENANCE OF COUNTY HIG	\$181.89
	RENKES_DEC 2025	12/18/2025	SARA RENKES		
796	CENTRAL PETROLEUM COMPANY		01400005104	MATERIALS, STORES & SUPPLIE	\$1,371.65
	CLAIM 4450-C	12/18/2025	HWY DEPT / FUEL ADDITIVE		
900	CITY OF MT. CARROLL		01400005105	GARAGE OPERATION & MAINT	\$87.50
	CLAIM 4450-C	12/18/2025	HWY GARAGE / WATER		
1070	COMPASS MINERALS AMERICA		01400005112	REIMBURSEMENTS	\$17,160.74
	CLAIM 4450-C	12/18/2025	HWY SALT / SAV TWP, MT.C CITY, CHADWICK		
1070	COMPASS MINERALS AMERICA		01400005101	MAINTENANCE OF COUNTY HIG	\$21,245.78
	CLAIM 4450-C	12/18/2025	HWY SALT		
2140	IL ASSOCIATION OF COUNTY		01400005106	ENGINEERING FEES	\$1,168.06
	CLAIM 4450-C	12/18/2025	HWY DEPT / DUES & ASSESSMENT FEES		
640892	IL PUBLIC WORKS MUTUAL AID NETWORK		01400005101	MAINTENANCE OF COUNTY HIG	\$250.00
	CLAIM 4450-C	12/18/2025	HWY DEPT / DISASTER RELIEF MEMBERSHIP		
640884	JCE CO-OP		01400005105	GARAGE OPERATION & MAINT	\$322.67
	CLAIM 4450-C	12/18/2025	HWY DEPT / GARAGE ELECTRIC		
3054	JOHN MOSHURE		01400005104	MATERIALS, STORES & SUPPLIE	\$139.99
	CLAIM 4450-C	12/18/2025	HWY DEPT / WORK BOOTS		
640625	MOTO MARK'S REPAIR & SALES, LLC		01400005104	MATERIALS, STORES & SUPPLIE	\$53.71
	CLAIM 4450-C	12/18/2025	HWY DEPT / SHOP SUPPLIES		

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	\$129.39
	CLAIM 4450-C	12/18/2025	HWY DEPT / SHOP SUPPLIES		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01400005109	ADMINISTRATIVE	\$65.37
	CLAIM 4450-C	12/18/2025	HWY DEPT / COPIER		
1800	NICOR GAS		01400005105	GARAGE OPERATION & MAINTEN	\$555.36
	CLAIM 4450-C	12/18/2025	HWY GARAGE / GAS		
3276	PACT ADMINISTRATIVE SERVICES CORP		01400006025	HEALTH INS ADMINISTRATIVE FE	\$40.00
	DEC 2025	12/18/2025	HWY DEPT		
640540	R&R LAWN CARE		01400005101	MAINTENANCE OF COUNTY HIG	\$6,500.00
	CLAIM 4450-C	12/18/2025	HWY DEPT / TREAT & PLOW ARMY DEPOT ROAD		
640874	R.P. LUMBER		01400005104	MATERIALS, STORES & SUPPLIE	\$25.99
	CLAIM 4450-C	12/18/2025	HWY DEPT / SHOP SUPPLIES		
4016	SLOAN IMPLEMENT		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$229.80
	CLAIM 4450-C	12/18/2025	HWY DEPT / PARTS		
4577	U.S. CELLULAR		01400005109	ADMINISTRATIVE	\$92.55
	CLAIM 4450-C	12/18/2025	CO ENG CELLPHONE		
4577	U.S. CELLULAR		01400005112	REIMBURSEMENTS	\$80.71
	CLAIM 4450-C	12/18/2025	ACO CELLPHONE		
640851	VESTIS		01400005104	MATERIALS, STORES & SUPPLIE	\$327.76
	CLAIM 4450-C	12/18/2025	HWY DEPT / UNIFORM RENTAL		
Subtotal for Department: 00 :					\$56,402.95
Total for Fund: 014 :					\$56,402.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	015	TOWNSHIP MOTOR FUEL TAX			
Dept:	00	NonDepartmental			
2040	CARROLL COUNTY HIGHWAY DEPT.		01500005120	MAINT/CONSTRUCTION - ROADS	\$636.13
	7999-MT	12/18/2025	HWY SALT		
				Subtotal for Department: 00 :	\$636.13
				Total for Fund: 015 :	\$636.13

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	016	COUNTY MOTOR FUEL TA				
Dept:	00	NonDepartmental				
1464	CARDMEMBER SERVICES			01600005117	MAINTENANCE	\$28.73
	RENKES_DEC 2025		12/18/2025	SARA RENKES		
					Subtotal for Department: 00 :	\$28.73
					Total for Fund: 016 :	\$28.73

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	018	COUNTY MATCHING FUND			
Dept:	00	NonDepartmental			
640942	HUTCHISON ENGINEERING, INC		01800005118	PROJECTS TO BE IDENTIFIED	\$24,649.83
	CLAIM MAT 548	12/18/2025	PHASE III ENG IDEAL ROAD		
Subtotal for Department: 00 :					\$24,649.83
Total for Fund: 018 :					\$24,649.83

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	022	COURT AUTOMATION			
Dept:	00	NonDepartmental			
869	OFFICE OF THE CHIEF JUDGE		02200005135	COMPUTER SOFTWARE	\$200.00
	FY 2026	12/18/2025	CIRCUIT CLERK		
Subtotal for Department: 00 :					\$200.00
Total for Fund: 022 :					\$200.00

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	\$718.20
	0710209-IN		12/18/2025	AVID & APEX NOVEMBER 2025		
					Subtotal for Department: 00 :	\$718.20
					Total for Fund: 023 :	\$718.20

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	\$43.31
	12.18.25	12/18/2025	ANIMAL CONTROL		
640363	Whodapet, Inc		02700005379	REGISTRATION CONTRACT	\$180.00
	12.18.25	12/18/2025	ANIMAL CONTROL		
				Subtotal for Department: 00 :	\$223.31
				Total for Fund: 027 :	\$223.31

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
	287318886106X12032025	12/18/2025	911		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$128.85
	MAGILL_DEC 2025	12/18/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005191	CONTRACTUAL SERVICES	\$99.99
	MAGILL_DEC 2025	12/18/2025	MATTHEW MAGILL		
640101	COMPUTER INFORMATION SYSTEMS INC		04100005191	CONTRACTUAL SERVICES	\$32,940.00
	IN-00515	12/18/2025	ETSB		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	91643	12/18/2025	ETSB		
640472	NG-911/SOLACOM		04100005373	NETWORKING &TELEPHONE	\$1,392.00
	14375	12/18/2025	ETSB		
Subtotal for Department: 00 :				\$36,693.20	
Total for Fund: 041 :				\$36,693.20	

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		04400005317	EQUIPMENT	\$204.78
	HUGHES_DEC 2025	12/18/2025	JEREMY HUGHES		
1464	CARDMEMBER SERVICES		04400005014	EDUCATION	\$313.25
	HUGHES_DEC 2025	12/18/2025	JEREMY HUGHES		
1464	CARDMEMBER SERVICES		04400009207	GIS LEASES & MAINTENANCE	\$20.00
	HUGHES_DEC 2025	12/18/2025	JEREMY HUGHES		
				Subtotal for Department: 00 :	\$538.03
				Total for Fund: 044 :	\$538.03

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	054		COUNTY HEALTH FUND		
Dept:	00		NonDepartmental		
1464	CARDMEMBER SERVICES LIEB_DEC 2025	12/18/2025	05400005012 DOUGLAS LIEB	TRAVEL	\$58.05
1464	CARDMEMBER SERVICES LIEB_DEC 2025	12/18/2025	05400005322 DOUGLAS LIEB	REPAIRS	\$192.77
1464	CARDMEMBER SERVICES LIEB_DEC 2025	12/18/2025	05400006258 DOUGLAS LIEB	SIPA VISION	\$22.70
1464	CARDMEMBER SERVICES HOLLAND_DEC 2025	12/18/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$24.18
1464	CARDMEMBER SERVICES HOLLAND_DEC 2025	12/18/2025	05400005095 DAWN HOLLAND	TRAINING	\$98.00
1464	CARDMEMBER SERVICES HOLLAND_DEC 2025	12/18/2025	05400005323 DAWN HOLLAND	PRINTING, SUPPLIES & POSTAG	\$203.29
640801	CHLOE KNALSEN DECEMBER 2025	12/18/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640801	CHLOE KNALSEN DECEMBER 2025	12/18/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
640801	CHLOE KNALSEN DECEMBER 2025	12/18/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54144	CITY OF MT.CARROLL 10.1.25-11.1.25	12/18/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$87.50
54143	COMPUTER DYNAMICS OF N.W. IL. 397286	12/18/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$11.00
54000	DAWN HOLLAND DECEMBER 2025	12/18/2025	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	DECEMBER 2025	12/18/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54000 DAWN HOLLAND	DECEMBER 2025	12/18/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54039 DOUGLAS LIEB	DECEMBER 2025	12/18/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54039 DOUGLAS LIEB	DECEMBER 2025	12/18/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54039 DOUGLAS LIEB	DECEMBER 2025	12/18/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640880 JCE CO-OP	222007_DUE 12.24.25	12/18/2025	05400005085 HEALTH DEPT / INTERNET	TELEPHONE	\$74.99
54118 NICOR	17264199393_1.12.26	12/18/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$84.99
3276 PACT ADMINISTRATIVE SERVICES CORP	DEC 2025	12/18/2025	05400006025 HEALTH DEPT	HEALTH INS ADMINISTRATIVE FE	\$32.00
54134 QUEST DIAGNOSTICS	9218323674	12/18/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$1,839.29
640106 SARAH MCCASKEY	DECEMBER 2025	12/18/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
640106 SARAH MCCASKEY	DECEMBER 2025	12/18/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640106 SARAH MCCASKEY	DECEMBER 2025	12/18/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
641017 SCOTT FRANCKE	12.18.25	12/18/2025	05400003227 HEALTH DEPT / LAB OVERPAYMENT	OTHER FEES	\$45.00
640770 STEPHANIE S. HUGHES	NOVEMBER 2025	12/18/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$19.57

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640770 STEPHANIE S. HUGHES	NOVEMBER 2025	12/18/2025	05400005437 HEALTH DEPT	PART-TIME JANITOR	\$260.00
54008 Stericycle	8012594537	12/18/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$95.43
54050 STERLING BUSINESS MACHINES	INV642565	12/18/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$149.76
54005 US CELLULAR	0770159883	12/18/2025	05400005085 HEALTH DEPT	TELEPHONE	\$38.70
Subtotal for Department: 00 :					\$3,634.30
Total for Fund: 054 :					\$3,634.30

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	074	TRANSPORTATION GRANT			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		07400005323	PRINTING, SUPPLIES & POSTAG	\$499.41
	MASZK_DEC 2025	12/18/2025	MARY MASZK		
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$23,949.04
	CCT#043_11.24-12.5.25	12/18/2025	BI-WEEKLY REIMBURSEMENT		
640846	MARY MASZK		07400005171	FUNDRAISING EXPENSES	\$78.00
	12.18.25	12/18/2025	REIMBURSE FOR OFFICE STAMPS		
				Subtotal for Department: 00 :	\$24,526.45
				Total for Fund: 074 :	\$24,526.45

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		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$200.33
	KLOEPPING_DEC 2025	12/18/2025	RYAN KLOEPPING	
1771	GALLS LLC	08200005522	SHERIFF LAW ENFORCE OP EXP	\$185.40
	033285614	12/18/2025	SHERIFF	
Subtotal for Department: 00 :				\$385.73
Total for Fund: 082 :				\$385.73

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	087	PUBLIC DEFENDER SAFETY ACT			
Dept:	00	NonDepartmental			
640443	DAVID J BROWN		08700005510	DISBURSEMENTS	\$10,000.00
	12.8.25	12/18/2025	OPERATIONAL COSTS		
640873	RENEE BROWN		08700005510	DISBURSEMENTS	\$1,000.00
	12.8.25	12/18/2025	OPERATIONAL COSTS		
641011	WEINTERPRET, LLC		08700005510	DISBURSEMENTS	\$270.00
	250195	12/18/2025	JUDGE / INTERPRETING SERVICES		
Subtotal for Department: 00 :					\$11,270.00
Total for Fund: 087 :					\$11,270.00

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$66,519.33
013	BRIDGE AID FUND	\$2,964.41
014	COUNTY HIGHWAY FUND	\$56,402.95
015	TOWNSHIP MOTOR FUEL	\$636.13
016	COUNTY MOTOR FUEL TA	\$28.73
018	COUNTY MATCHING FUN	\$24,649.83
022	COURT AUTOMATION	\$200.00
023	COUNTY RECORDER FEES	\$718.20
027	ANIMAL CONTROL	\$223.31
041	COUNTY 911 ETSB FUND	\$36,693.20
044	GEOGRAPHIC INFO SYSTE	\$538.03
054	COUNTY HEALTH FUND	\$3,634.30
074	TRANSPORTATION GRAN	\$24,526.45
082	LAW ENFORCEMENT OPE	\$385.73
087	PUBLIC DEFENDER SAFET	\$11,270.00
Total:		\$229,390.60

BOARD MEMBER SERVICES

September 2025 – November 2025

Julie Bickelhaupt

6 County Board (Sept - Nov 2025)

6 Meetings Paid x \$65/meeting = \$390.00
Chair Stipend = \$1,500.00
Total Direct Deposit: \$1,890.00

Chris Flikkema

6 County Board (Sept - Nov 2025)

1 Transit Garage Committee (Nov 2025)

2 Highway Department Committee (Sept - Oct 2025)

9 Meetings Paid x \$65/meeting = \$585.00
Total Direct Deposit: \$585.00

William Iske

6 County Board (Sept - Nov 2025)

6 Meetings Paid x \$60/meeting = \$360.00
Total Direct Deposit: \$360.00

Susan Jacobs

6 County Board (Sept - Nov 2025)

1 Hotel-Motel (Sept 2025)

2 VAC (Sept - Nov 2025)

2 LRA Board (Sept - Nov 2025)

1 UMRIPED (Nov 2025)

1 Transit (Nov 2025)

1 NWILED (Oct 2025) – 40 miles

14 Meetings Paid x \$60/meeting = \$840.00
40 miles x \$0.70/mile = \$28.00
Sub Total: \$868.00
Deduct Mileage (check mailed): \$28.00
Total Direct Deposit: \$840.00

Ronald Preston

0 County Board (Sept - Nov 2025)

0 Meetings Paid x \$60/meeting = \$0.00
Total Direct Deposit = \$0.00

Melinda Appel

6 County Board (Sept - Nov 2025)

1 Mental Health Board (Nov 2025)

2 Hwy Dept. (Sept - Oct 2025)

1 Solid Waste (Oct 2025) – 60 miles

10 Meetings Paid x \$65/meeting = \$650.00
60 miles x \$0.70/mile = \$42.00
Sub Total: \$692.00
Deduct Mileage (check mailed): \$42.00
Total Direct Deposit: \$650.00

David Soldat

6 County Board (Sept - Nov 2025)

3 Senior Services (Sept - Nov 2025)

2 Tri-County Board (Oct - Nov 2025)

11 Meetings Paid x \$65/meeting = \$715.00
Total Direct Deposit: \$715.00

Kevin Barnes

3 County Board (Sept - Nov 2025)

1 Blackhawk Hills Regional Council (Nov 2025)

1 Transit Garage Committee (Nov 2025)

5 Meeting Paid x \$65/meeting = \$325.00
Total Direct Deposit: \$325.00

Jason Beyers

4 County Board (Sept - Nov 2025)

1 Ad Hoc Planning & Development Committee (Sept 2025)

5 Meeting Paid x \$65/meeting = \$325.00
Total Direct Deposit: \$325.00

Carroll County Animal Control

1 of 2

Date	Breed	Color	Gend Zone		Type	Release	Disposition	Dog/Owner
12/6/2024	German Shephard	blk/tan	F	Oakton Rd drop off	Stray	12/10/2025	Adopted	Bella/Heisler
12.27-24	Malumute/husky	Blk/gray/white	M	Pound/Chadwick	surrendered	1/17/2025	Adopted	Loki/Westlake
1/24/2025	Pit	Black	M	river rats savanna	Stray	1/25/2025	claimed	
1/26/2025	Pit	Brown	m	lincoln & clay mtc	Stray	1/27/2025	Claimed	Plattenburger
2/22/2025	Hound	Brown/White	F	Old Galena Trail	Stray	2/23/2025	Claimed	Brian Wilson
2/22/2025	Hound	Brown/White	F	Old Galena Trail	Stray	2/23/2025	Claimed	Brian Wilson
2/22/2025	Hound	Brown/White	M	Old Galena Trail	Stray	2/23/2025	claimed	Brian Wilson
2/22/2025	Hound	Brown/White	F	Old Galena Trail	Stray	2/23/2025	claimed	Brian Wilson
2/24/2025	Dachsund	Tan merle	M	Savanna DG	Stray	2/25/2025	Claimed	Daniel Mayor/Sam Colgan
3/6/2025	Pit	Tan	F	Longmoor savanna	Stray	3/7/2025	Claimed	Piper/Robert Folgate
3/6/2025	Shephard/malinois	Tan	F	argo fay rt	surrendered			Dee/McKenna
3/6/2025	Shephard/malinois	Tan	M	argo fay rt	surrendered		Adopted	Junioir/McKenna
3/6/2025	Shephard/malinois	Black/merle	F	argo fay rt	surrendered		Adopted	Jersey/st.louis rescue
3/6/2025	Shephard/malinois	Black merle	F	argo fay rt	surrendered		Adopted	Nala/McKenna
3/14/2025	Pit	Red/Tan w white	F	Wacker rd underpass	Stray	3/17/2025	Adopted	Zazzy/wright
3/20/2025	Pit	Gray	M	Thomson hotel	Hold for owner	3/21/2025	Picked up	Buddy
3/23/2025	Pit	Tan	F	Savanna /Meeker	Running/attack	3-4-30-25	released 10 day	Minerva/Chadwick
2/24/2025	Husky	white	M	Savanna	Stray		Adopted	Brody/
4/18/2025	Mix	black/white/tan	F	Mt.Carroll	Stray		Claimed	Bella/Campton
4/26/2025	shephard	white	M	Savanna	owner died	4/29/2025	euthenized	medical/age/Jake
4/26/2025	pit	brown brindle	F	Savanna	owner died	4/29/2025	euthenized	behavioral/Diamond
4/29/2025	Mix/Beagle	Cream	M	Mt.Carroll/ firestation	stray	4/29/2025	claimed	Finley/Phelps
4/29/2025	doberman/pyrenese	red/tan	M	Mt.Carroll/ firestation	Stray	4/29/2025	claimed	Dutton/Phelps
4/23/2025	Basset Hound	White/w black spots	F	dropped off	release	4/25/2025	Adopted	Daisy/wilkinson
3/22/2025	Lab mix	Black	M	Argo fay/dropped off	stray/surrender	6/16/2025	Adopted	Duke/Brshaw
4/14/2025	German shorthair X	black/white/tan	M	Mt.Carroll	surrendered	6/6/2025	Adopted	Buddy/Sally
5/6/2025	Bluetick coonhound	black	M	Savanna	surrendered	5/22/2025	euthenized	medical skin problems
5/6/2025	Blood hound X	Tan	M	savanna	surrendered	6/17/2025	Adopted	Blue/Dace
5/18/2025	Pit	Black	M	Savanna	Quarentine	5/28/2025	Picked up	Vegas/Miller
5/30/2025	Hound mix	White/w black spots	M	Mt. Carroll	Stray	6/3/2025	claimed	Roscoe/Devlin
6/12/2025	Dalmation	White/w black spots	M	Shannon	Stray	6/12/2025	claimed	brshaw picked up
6/27/2025	Border Collie	Red/White	M	Thomson/DG	stray	6/28/2025	claimed	Duke/Hook
6/28/2025	Pit	Gray	F	Savanna/hummel st	stray	7/1/2025	claimed	Bella/Atherton
7/3/2025	Chihuha	Tan	F	dropped off	surrendered	7/3/2025	euthenized	Pichu/behavioral
7/5/2025	Border Collie	black/white/tan	m	Chadwick/shibley rd	stray	7/8/2025	claimed	Colt/Rahn
7/25/2025	Lab	Black	F	Mt.Carroll/old water	stray	7/26/2025	Claimed	unknown
8/6/2025	Bluetick coonhound	Black/white	M	Savanna 7 eagles	stray	8/6/2025	Claimed	Wurster
3/17/2025	Husky	Gray/White	F/S	Mt. Carroll	surrendered	6/25/2025	Adopted	Brzenzinski/bella

7/16/2025	Lab mix	Tan/blk	M/N	Pool Mt.Carroll	stray/surrender	9/4/2025	Adopted	Finley/Brenner
7/9/2025	Heeler mix	Blk/white	M	Savanna	surrendered	7/30/2025	Adopted	Ranger/Kampmeier
7/15/2025	Rosie /Corgi	Black Tan White	F	Milledgeville	surrendered	9/9/2025	Adopted	Rosie/Fritz
9/15/2025	Pit mix	Black brindle and wh	F	Savanna/oakton rd	Hold		Claimed	
	Pit mix	White w/Black	M	Savanna	stray		claimed	
8/28/2025	Pit	Black	M/N	Savanna	stray		claimed	Jeff/
9/15/2025	Pit/Beagle	Brindle/white	F	Oakton rd/savanna	hold/search		claimed	Roxy/Nortunen
7/22/2025	9 corgi/pups	black	f/m	surrender	born here	9/13/2025	adopted	pups/
7/17/2025	Pit/shephard	Black	F	savanna	stray		Adopted	Remy
7/17/2025	Pit/shephard	White/Brindle	F	savanna	stray		Adopted	Nova
8/23/2025	Pit	Tan	F	Savanna/Meeker	Quarentine		Claimed	Piper/Folgate
11/2/2025	pit	Gray	F/S	Chubbys savanna	stray	11/3/2025	Claimed	Bella/winston/ roberts
7/7/2025	Pit mix	White/w black spots	M	Savanna	straty	11/1/2025	Adopted	Oreo/Green
#####	Beagle mix	multi colored	M	Mt.Carroll	stray	10/14/2025	Claimed	Plattenberger
4/20/2025	Pit	Gray/White	M/N	Thomson/executive in	surrendered	10/30/2025	Adopted	Buddy/Jane did
#####	Lab mix	Black	M	timberlake campgrnd	stray	10/24/2025	Claimed	2 dogs/Vietmeyer
#####	Pit	brown brindle	F/S	dropped off	surrendered		Adopted	Ginger/Dauphin
#####	Lab	yellow	F/S	dropped off	surrendered		Adopted	Tabby/
#####	Lab mix	yellow	F/S	dropped off	surrendered			Winnie/
#####	Chihuha	TAN	M	cochran milledgeville	stray	11/15/2025	claimed	Cantu
	Pit	Red/White	F/S	Chadwick/	Hold			Ginger/Wright

2024 fiscal

	<u>Tag & Reg</u>	<u>Pet Pop</u>	<u>Misc</u>
DECEMBER	\$658.00		\$ 365.00
JANUARY	\$ 1,797.00		\$2,086.77
FEBRUARY	\$ 719.00		\$ 385.00
MARCH	\$ 698.00		\$ 325.00
APRIL			
MAY	\$ 2,576.00		\$ 795.00
JUNE			
JULY	\$ 1,478.00		\$1,200.00
AUGUST	\$ 773.00		\$ 735.00
SEPTEMBER	\$ 995.00		\$ 464.00
OCTOBER	\$ 1,224.00		\$ 805.00
NOVEMBER	\$ 1,204.00		\$ 430.00
<u>TOTAL</u>	\$12,122.00	\$ -	\$7,590.77

combined
combined

GRAND TOTAL \$19,712.77

Lisa Larson
Animal Control

HIGHWAY DEPARTMENT MONTHLY REPORT
December 18th, 2025

BRIDGE AID REQUEST OF COUNTY BRIDGE AID FUNDS FOR WYSOX TOWNSHIP SECTION 25-13130-00-BR CULVERT REPLACEMENT ON CLARK ROAD

1. Agenda Item: Approval of Wysox Township Bridge Aid request to replace the culvert located on Clark Road. The total project estimate is \$35,000. Cost to the County Bridge Fund will be \$9,985. Location: <https://maps.app.goo.gl/YX1U7Ct82Co8JrCZ8>

This request is to replace a corrugated metal pipe in conjunction with Whiteside County and Genesee Township on Clark Road. The design was led by Whiteside County. The department recommends approval of this request.

POWERLAB ROAD REPROFILE FOR BNSF CROSSING APPROACH SECTION 25-09117-00-RR

2. Agenda Item: Approval of Resolution to appropriate \$40,000 in County Matching Funds to be reimbursed by the Illinois Grade Crossing Fund, to improve the east side approach of the railroad crossing of Powerlab Road. Location: <https://maps.app.goo.gl/nprNn3Le4PGKSFSi7>

Illinois Commerce Commission (ICC), BNSF, Savanna Township, and Carroll County met on site to review Doty Road and Powerlab Road railroad crossing. The ICC determined that both locations required arms to be placed at the crossings. The County and Savanna requested that the Powerlab Road approach on the east side be smoothed as well. The ICC agreed to utilize Illinois Grade Crossing Funds to reprofile 50 feet of the approach at this location. In this situation, it will be reimbursed, and due to this, the county needs to pay the upfront cost of the improvement. The department recommends approval of this resolution.

COUNTY ENGINEER SALARY FOR FISCAL YEAR 2025

3. Agenda Item: Re-Approval of the Resolution Appropriating Funds for the Payment of the County Engineer's Salary Section 26-00000-00-CS from MFT Funds in the adjusted amount of \$131,763.78.

This has been adjusted to a 3.5% raise; the original resolution passed at the last board meeting was a 3% raise.

My salary is paid for via the County MFT Fund, unlike all other employees who are funded out of the County's Highway Fund. The county also participates in the Salary Reimbursement Program, so half of my salary is covered by the Federal Surface Transportation Program. This document outlines that information for IDOT and is required every year. The department recommends approval of this resolution.

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	1,229	318	1,547	32,994	22,060	55,054	13
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	7,096	1,799	8,895	188,165	47,149	235,314	

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	265	136	191	2	36	69	114	304	1,117				
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	1,054	663	446	2	225	456	664	1,460	4,970				
	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	169	0	1	74	0	0	278	0	0	0	0	1	523
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	1,434	0	4	385	0	0	2,896	3	0	1,735	0	68	6,525

	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	17	228	172	148	0	2	0	567
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	79	1,226	650	304	0	7	0	2,266
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	2,207	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	13,761	30,260	27,186	26,522	26,447			

AMY R BUSS

CARROLL COUNTY CLERK & RECORDER

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

815-244-0221

JUNE 2025 THRU NOVEMBER 2025

RECEIPTS & DISBURSEMENTS COUNTY CLERK & RECORDER

RECEIPTS FROM ACCT. 01-003-00

County Fees	\$ 139,357.75
Recording Resolution	\$ 9,681.00
GIS	\$ 36,004.00
RHSP	\$ 24,012.00
Domestic Marriage	\$ 215.00
Vitals Resolution	<u>\$ 1,672.50</u>
	\$ 210,942.25

DISBURSEMENTS FROM ACCT. 01-003-00

County Fees	\$ 139,357.75
Recording Resolution	\$ 9,681.00
GIS	\$ 36,004.00
RHSP	\$ 24,012.00
Domestic Marriage	\$ 215.00
Vitals Resolution	<u>\$ 1,672.50</u>
	\$ 210,942.25

RECEIPTS

Online Subscriber Fees – Laredo/Tapestry	\$ 21,911.57
--	--------------

Respectfully Submitted,

Amy R. Buss

**CARROLL COUNTY SHERIFF'S OFFICE DEPARTMENT
SEMI-ANNUAL REPORT
TRUST ACCOUNT**

Balance Mt. Carroll Bank 1 June 2025

\$ 5,599.25

<u>MONTH</u>	<u>DEPOSITS</u>	<u>PAID OUT</u>	<u>INTEREST</u>
June			\$ 0.05
July	\$ 800.00	\$ 800.00	\$ 0.05
August	\$ 2,930.00	\$ 2,930.00	\$ 0.05
September	\$ 600.00	\$ 600.00	\$ 0.05
October			\$ 0.05
November			\$ 0.04
TOTALS	\$ 4,330.00	\$ 4,330.00	\$ 0.29

Balance Mt. Carroll Bank 30 November 2025

Respectfully Submitted this 10 day of December 2025



**CARROLL COUNTY SHERIFF'S OFFICE DEPARTMENT
SEMI-ANNUAL REPORT
FEES ACCOUNT**

Balance Mt. Carroll Bank 1 June 2025

-0-

<u>MONTH</u>	<u>DEPOSITS</u>	<u>TREASURER</u>	<u>REFUND</u>
June	\$ 1,046.51	\$ 1,046.51	
July	\$ 1,698.96	\$ 1,698.96	
August	\$ 4,143.87	\$ 4,143.87	
September	\$ 4,070.91	\$ 4,070.91	
October	\$ 2,564.00	\$ 2,564.00	
November	\$ 1,679.49	\$ 1,679.49	
TOTALS	<u>\$ 15,203.74</u>	<u>\$ 15,203.74</u>	<u>\$ -</u>

Balance Mt. Carroll Bank 30 November 2025

-0-

Respectfully Submitted this 10 day of December 2025



STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Township Wysox }

To the County Board of Carroll County, Illinois:

The undersigned, Highway Commissioner of the Road District of the Township Wysox
in said County, would respectfully represent that Culvert needs to be Replaced
over the Otter Creek where the same is crossed by the highway
Clark Road

in said Road District, for which said work the Road District of Wysox is wholly
responsible; that the total cost of said work will be \$ 35,000.00 Dollars,
which sum will be more than two cents on the One Hundred Dollars valuation on the latest assessment
roll of said Road District, and the levy for road and bridge tax for the two years last past in said Road District
was in each year not less than the maximum allowable rate as provided for in Section 56 of an Act entitled,
"An Act to revise the law in relation to roads and bridges," approved June 27, 1913, in force July 1, 1913, as
amended, the major part of which levy is needed for the ordinary repair of roads and bridges in said Road
District.

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

Dated at Mt. Carroll, this 2nd day of December, A. D. 2025


Highway Commissioner

STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Township Wysox }

I, the undersigned Highway Commissioner of the Road District of the Township Wysox
County aforesaid, hereby state that I have made a careful estimate of the probable cost of the:

Culvert Replacement on Clark Road, just East of Peugh Road, in coordination with
Whiteside County and Genessee Township. Whiteside County did take the lead on
Engineering for this project.

	WHITESIDE	CARROLL	GENESEE	WYSOX	TOTALS
Pre Eng:					
Const:	\$7,515.00	\$9,985.00	\$ 7,515.00	\$9,985.00	\$35,000.00
Const Eng:					
Totals:	\$7,515.00	\$9,985.00	\$ 7,515.00	\$9,985.00	\$35,000.00

and I do estimate that the probable cost of the same will be \$35,000.00 Dollars.
Witness my hand 2nd day of December, A. D. 2025
[Signature]
Highway Commissioner

COUNTY MATCHING FUND RESOLUTION

WHEREAS, The County of Carroll is preparing for the reimbursable cost of the reprofile of 50 feet at the railroad crossing on Powerlab Road, Section 25-09117-00-RR, and,

WHEREAS, in compliance with the aforementioned project, it is necessary for the County to allocate the funds intended to pay the upfront cost for this improvement, and,

NOW THEREFORE, BE IT RESOLVED, that there is hereby identified the sum of Forty Thousand Dollars (\$40,000.00) of County Matching Funds, thereof as may be necessary to pay. Illinois Grade Crossing funding will reimburse this cost for Construction, and,

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

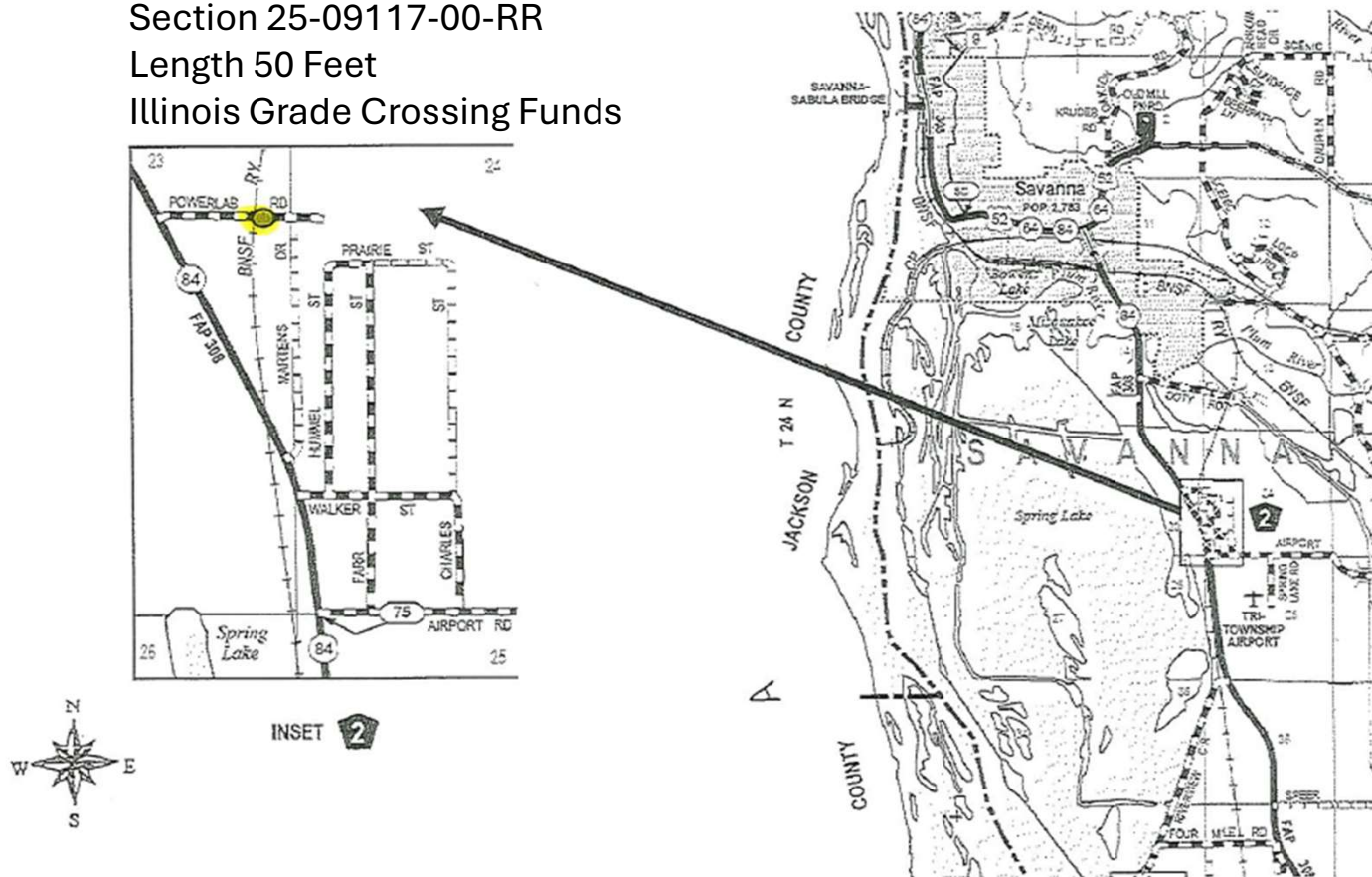
I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its

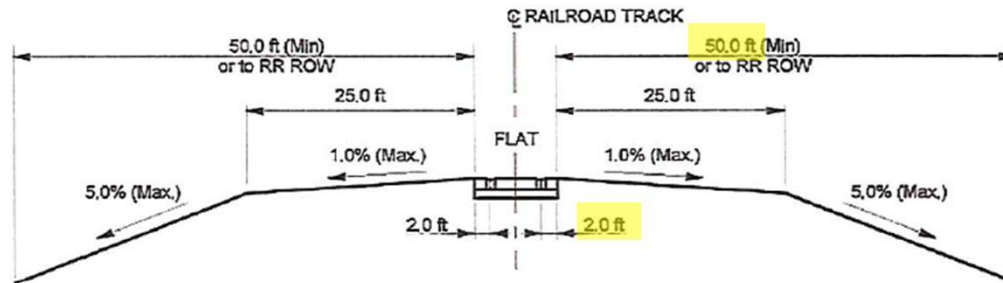
Date: _____ Meeting held at Mount Carroll, Illinois.

Carroll County Clerk

{ S E A L }

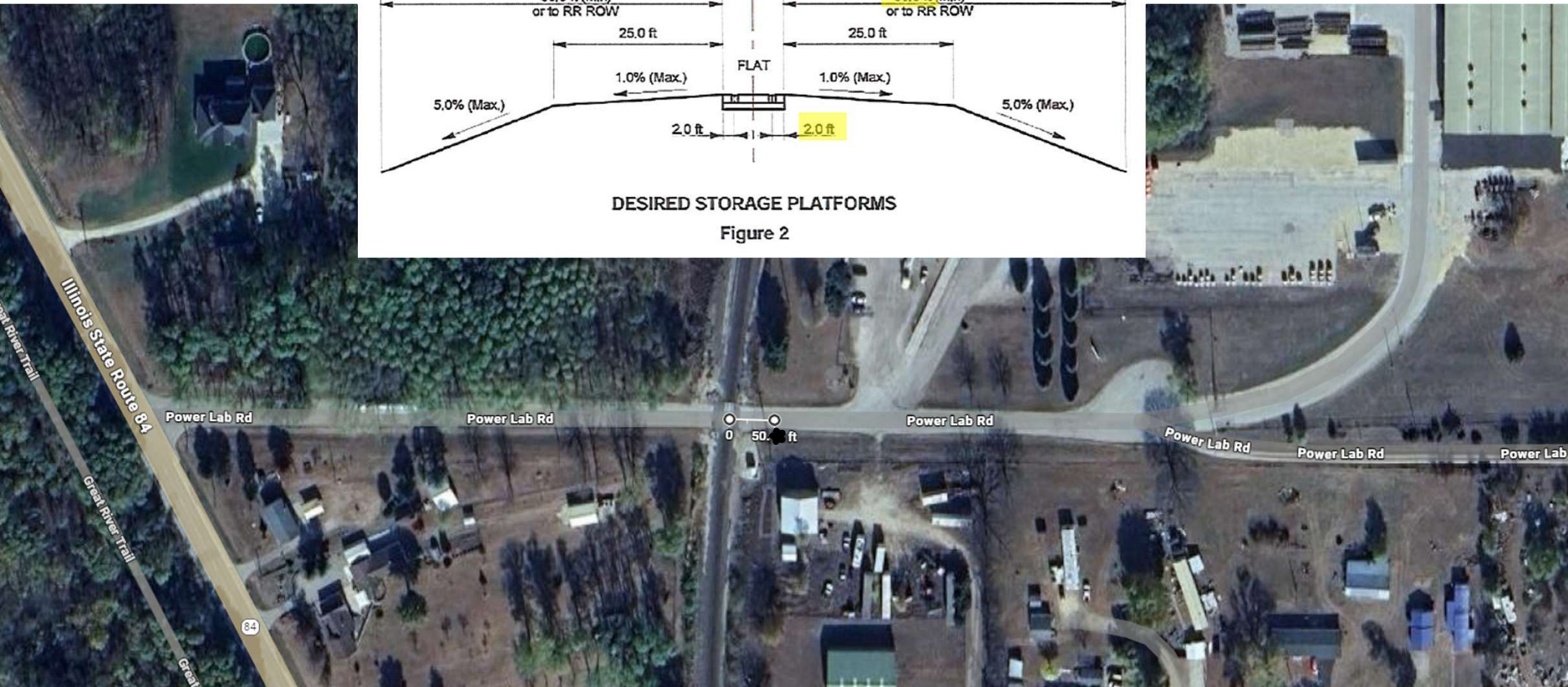
Carroll County, Savanna Township
Powerlab Road
Section 25-09117-00-RR
Length 50 Feet
Illinois Grade Crossing Funds





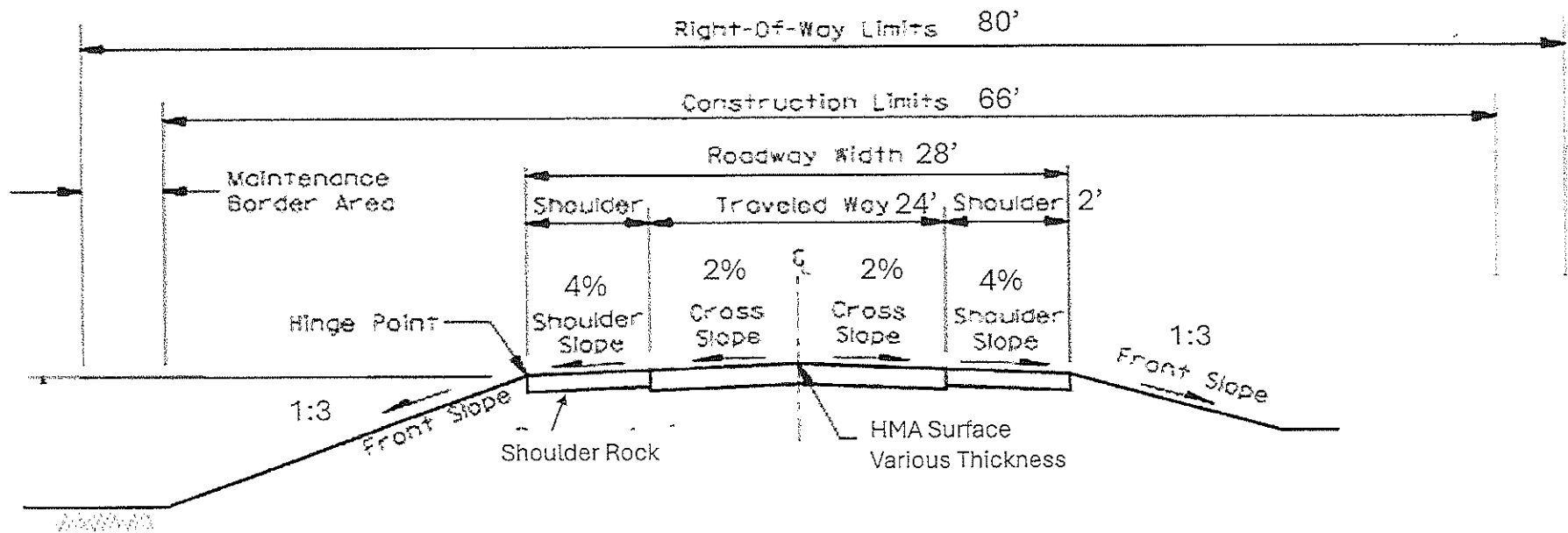
DESIRED STORAGE PLATFORMS

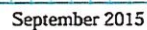
Figure 2



Project on east side of Railroad Crossing, Project Length 50 Feet

Powerlab Road
Typical Cross-section





Illinois Grade Crossing Protection Fund Resource Guide

Page 15



Figure 2



Does the County participate in the County Engineer's Salary Reimbursement Program? ☒ Yes ☐ No

Resolution No Section No 26-00000-00-CS STP Section No 26-CS015-00-AC

WHEREAS, the County Board of Carroll County has adopted a resolution establishing the salary of the County Engineer to be 115% of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and percentage

WHEREAS, the County Board of Carroll County has entered into an agreement with the Illinois Department of

Transportation for transfer of Federal Surface Transportation Program funds to pay one-half of the salary paid to the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, by the Carroll County Board that there is hereby appropriated the sum of County

One Hundred Thirty-One Thousand Seven Hundred Sixty-Three & .78/100 Dollars (\$131,763.78) from the County's

Motor Fuel Tax Fund funds for the purpose of paying the County Engineer's salary from 12/01/25 to 11/30/26 and, Fund beginning date ending date

BE IT FURTHER RESOLVED, that the Carroll County Board hereby authorizes the Department of Transportation, State of County

Illinois to transfer Sixty-Five Thousand Eight Hundred Eighty-One and .89/100 Dollars

(\$65,881.89) of Federal Surface Transportation Program funds allocated to Carroll County to the County Department of Transportation in return for an equal amount of State funds; and

BE IT FURTHER RESOLVED, by the Carroll County Board that there is hereby appropriated the sum of County

Zero Dollars (\$0.00) from the County's

Fund funds for the purpose of paying the County Engineer's expenses from 12/01/25 to 11/30/26 beginning date ending date

I Amy R. Buss County Clerk in and for said County of Carroll in the State of Illinois, and Name of Clerk County

keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of

a resolution adopted by the County Board of Carroll at a meeting held on 12/18/25 County date

I certify that the correct TIN/FEIN number for Carroll County is 366006536 Legal Status: Governmental. County TIN/FEIN Number

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 4th day of December 2025 Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION

For resolutions involving a transfer of STR funds:

Omer Osman, P.E.

Secretary of Transportation Signature & Date

BY:

George A. Tapas, P.E., S.E.

Engineer of Local Roads & Streets Signature & Date

For information about IDOT's collection and use of confidential information review the department's [Identity Protection Policy](#).

MEMORANDUM

TO: CARROLL COUNTY BOARD MEMBERS

FROM: JEREMY HUGHES, GIS DIRECTOR

RE: Board Action, Request for Approval to sign 2026 Platbook Agreement with Mapping Solutions

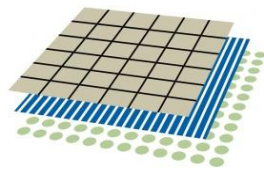
DATE: Thursday December 18th, 2025. Carroll County Board Meeting

Board Members,

I am requesting board action to formally approve my signature to a platbook project agreement with Mapping Solutions. The agreement has been included for your review. This project is budgeted from GIS Fund 44-9211 with a total not to exceed \$8,000.

Mapping Solutions requires a signed agreement at this stage to reserve our slot in their 2026 publication calendar. Executing this agreement now ensures the County remains on schedule for publication and delivery in fall 2026. The county is ordering 400 books at a production and print cost of \$18 each. Several large wall maps and digital maps will also be a part of our order.

Thank you for your consideration. Please let me know if any questions.



mappingsolutions

Backed by experience, driven by technology.

SERVICES AGREEMENT

For

Carroll County IL

c/o Jeremy Hughes – GIS Dept

301 N Main Street

Mt Carroll IL 61053

This agreement dated September 9, 2025, is between MAPPING SOLUTIONS and Carroll County (SPONSOR) for MAPPING SOLUTIONS to create and publish a 2026 Plat Book and related map products showing property ownership of land parcels in the unincorporated areas of Carroll County in the State of Illinois which are 5 acres or larger. The Plat Books will be compiled and published using the attached Plat Book Specifications.

PRODUCT SPECIFICATIONS:

PLAT BOOKS:

SPONSOR may supply various information about their organization to be included in the Plat Books. This information must be provided in digital format and may include:

- Pictures to be used on the Plat Book cover or other open spots in the book (must be in high resolution and permissions are required)
- Sponsor information page(s)
- Filler information about the SPONSOR or county

Standard Materials:

Standard 8.5"x11"
Paper Stock – internal pages – 60#
Cover Stock – 100# semi-gloss
Full Color Printing
Spiral Binding

Standard Pages:

Table of Contents
Map Legend
Key Map/Index Map Page
Landowners Index
Initialed Parcels Landowner Index
Land Description and Measurement Pages
Business Directory

Materials Options – Pricing Upon Request:

Paper Stock – internal pages – 70# or 80#
Cover Stock – Synthetic Covers
Tri-Fold Edition = 3 maps/Town

Township Map Descriptions:

Each Map will have 2 separate pages:

- Individual Township Road Map Page with 3D Aerials and Parcel Lines
- Individual Township Landowner Map Page

Banner Map Header Includes Township Locator and

 x Township and Range Numbers

 x Township Names

Map order will be:

 x Geographic order by Township

Subdivision Parcels will not be mapped

Standard font on maps is Century Gothic

Specialty Maps/Content:

Watersheds Map

Roads Map

Roads Index

Government Directory

Cemetery Index

Lake Carroll Development Map

Jo Carroll Development Map

Municipal Maps

Historical Photos

WALL MAPS:

- Wall Maps for Carroll County are approximately 36" x 42" and are printed in full color on the following choices
 - Premium Photo Matte paper - \$45
 - Deluxe Water-Resistant paper - \$55
 - Peel & Stick paper - \$65
- SPONSOR may order any quantity of Wall Maps at any time. Shipping will be added to all reorders.

PARTNERSHIP FEATURES INCLUDED:

MAPPING SOLUTIONS offers a unique set of features to help the SPONSOR sell their books and maps that result from this agreement. These are at no cost and include the following:

- **Complimentary Products** to assist in promoting the new books and maps; one wall map and one SmartMap will be provided to the SPONSOR free of charge.
- **Online Partner Program** makes it easy for the sponsor to sell different products without having to purchase them in advance or provide technical support. See below for details.
- **SPONSOR Promotion** provides several ways for users to know who is sponsoring the project at the local level. The SPONSOR can include information about their organization through Sponsor information pages; promoting the organization with additional ads or filler; submitting pictures for the cover; etc. Sponsor information will also be included on Wall Maps, For Sale Signs and on our website.
- **Online Proofing Process** utilizes easy to use, proven software that allows one or more people to view and comment on the proof copy, track changes and confirm a final "approval to print" version. Hard copy proofs are also provided.
- **Postcards** will be mailed to several hundred of the county's largest landowners to promote the new books and map product, (when addresses are available). This program includes an *additional* free SmartMap and free Wall Map for a drawing for people who visit the SPONSOR to enter their name in the drawing and view the new products.
- **Marketing Materials** include various selling aids to assist in the successful sales of books and maps. These include custom "For Sale" signs, book displays, press releases, digital images to use on your website or newsletter and other assistance.
- **Ongoing Support** is available constantly during the production process to ensure the book contains what is expected. SPONSOR involvement can be as much or as little as desired. Post publication follow up is also provided to ensure that everything met or exceeded expectations.
- **Ad Design and Approval** from each advertiser is provided by MAPPING SOLUTIONS. Artwork or camera-ready ads can be uploaded at www.mappingsolutionsgis.com (bottom righthand corner "submit ads").

Online Partner Program (OPP): This unique program allows the SPONSOR to be compensated for additional revenue generated on its behalf through MAPPING SOLUTIONS' online Map Store.

MAPPING SOLUTIONS agrees to:

- Promote and feature the SPONSOR on the online Map Store product page for Carroll County. This includes SPONSOR organization name, address, phone number, website and logo (if available). This will encourage the user to go directly to the SPONSOR to purchase products.
- Credit the SPONSOR for every item sold at retail price through the online Map Store as follows:
 - SmartMaps = \$20
 - Wall Maps and eBooks = \$20 each
 - Plat Books = \$20 each
- Credit shall be calculated and applied to the SPONSOR'S next edition upon renewal.
- Refer all phone inquiries we receive for products directly to the SPONSOR to purchase locally.

SPONSOR agrees to:

- Promote and support the sale of Custom Maps and other products not purchased from MAPPING SOLUTIONS, by referring potential customers directly to our online Map Store.

SPONSOR REQUIREMENTS:

Proof Book – Prior to final publication, the SPONSOR will be provided with a digital and hard copy Proof Book to review and submit revisions as required. SPONSOR has up to 14 days to provide feedback via the online proofing process to maintain the production schedule.

DATA CONDITIONS:

MAPPING SOLUTIONS will acquire all required records and data to complete this agreement. The maps and content will be compiled using the latest information available from the appropriate County Officials and available resources. The digital information needed will be a file that includes the following fields for each individual parcel located in the county: Full Parcel Number, Acres, Owners Name and Complete Address, Legal Description, Section, Township, and Range. *It is assumed that there is no charge for data.*

COPYRIGHT CONDITIONS:

All MAPPING SOLUTIONS mapping products and their contents are copyrighted. An infringement of a copyright is the reproduction, distribution, performance, or display of any copyrighted work without permission of the copyright owner or without a compulsory license. SPONSOR agrees to pay Attorney's fees and other related costs for collection of non-payment and/or violation of copyright law.

PRODUCTS PURCHASED:

Products	Quantity	Cost Each	Total	Initial Choices
Plat Books / eBook / SmartMap	200	\$20	\$4,000	
(see Mix and Match below)	400	\$18	\$7,200	
Antique maps option (as available) added to the rear of book	Per book	\$2		
<u>Wall Maps</u>	5 + 1 Free - See Special Offer Below			
<i>Premium Photo Matte</i>	5	\$45	\$225	
<i>Deluxe Water Resistant</i>		\$55		
<i>Peel & Stick</i>		\$65		
Shipping			\$180 / \$340	
Total of Products Selected				

MIX AND MATCH- FLEXIBLE PRODUCT DELIVERY:

To better serve our SPONSORS and their customers, we now offer the total quantity of products purchased in the initial order to be any combination of the three map products offered. For digital products ordered (eBook or Smartmap) SPONSOR will receive postcards with unique downloadable codes to be used directly at our on-line store. **Please make your selections to match quantity selected above:**

_____ Plat Book _____ eBook (PDF) _____ SmartMap (Digital County Map)

WALL MAP SPECIAL OFFER:

Purchase 5 Wall Maps and receive a 6th free. No limit, must be ordered at time of agreement and each quantity of 5 must be of the same paper selection.

SPONSOR will also receive 2 complimentary Wall Maps. Of which, one will be used for display purposes only and one to give away in post publication Post Card drawing. Indicate ONE paper choice:

☐ Premium ☐ Deluxe Water Resistant ☐ Peel & Stick Repositionable

TERMS:

- No down payment is required by the SPONSOR.
- SPONSOR will be invoiced for remaining balance upon approval of the Proof Book.
- SPONSOR may reorder at initial price with 20 product minimum plus shipping.
- A MAPPING SOLUTIONS representative will sell advertising and maintain all revenues.
- Pricing valid for 60 days.

SECOND EDITION OPTION:

SPONSOR has the option to commit to an updated second or next edition at the same Price, Terms and Specifications as this edition. Second edition must be published no earlier than 2 years and not exceed 4 years from the anniversary date of this edition. SPONSOR hereby agrees to a second edition.

Additional Signature Required: _____

AGREEMENT:

The terms and provisions of this Agreement shall be construed and interpreted in accordance with the laws of the State of Missouri. This Agreement shall be binding upon the parties hereto and their successors and assigns.

This Agreement is signed and approved by the following parties:

SPONSOR

Signature/Date

Print Name/Title

MAPPING SOLUTIONS

Signature/Date

Print Name/Title

RESOLUTION TO SUBMIT AN ADVISORY REFERENDUM TO THE VOTERS OF CARROLL REGARDING THE FEDERAL SCHOLARSHIP TAX CREDIT

WHEREAS, **CARROLL COUNTY**, Illinois is a duly organized and existing county created and operating under the provisions of the Illinois Counties Code and the laws of the State of Illinois; and,

WHEREAS, the Illinois Election Code provides that any public question authorized by statute shall be initiated in accordance with 10 ILCS 5/28-1 and 5/28-5; and,

WHEREAS, Section 5-1005.5 of the Counties Code, 55 ILCS 5/5-1005.5, provides that, by a vote of a majority of the county board, the county board may authorize that an advisory question of public policy be placed on the ballot at the next regularly scheduled election in the county and,

WHEREAS, the Federal Scholarship Tax Credit offers a federal tax credit of up to \$1,700 for individuals that donate to Scholarship Granting Organizations, thereby increasing funding for these organizations to help families pay for their children to attend the K-12 school of their choice; and,

WHEREAS, if Illinois opts in, scholarship funds could be used by students in both public and private schools for a multitude of educational services, including tutoring, additional educational classes, books or online educational materials, educational therapies for students with disabilities, fees for standardized or college admission exams and fees for dual enrollment; and,

WHEREAS, donors to scholarships will benefit from tax credits regardless of whether Illinois opts in, but Illinois students will not receive those funds unless the state opts in; and,

WHEREAS, opting into the program would not take money away from public schools, nor would it divert federal money or state money from public schools to fund the scholarships; and,

WHEREAS, the county board of **CARROLL COUNTY**, Illinois find it to be in the best interests of **CARROLL COUNTY**, Illinois to put a non-binding, advisory referendum question on the ballot regarding whether the state of Illinois should opt into the scholarship program under the Federal Scholarship Tax Credit, and that said question should be submitted by referendum to the **CARROLL COUNTY** electorate at the March 17, 2026 general primary election.

NOW THEREFORE, BE IT RESOLVED by the county board of **CARROLL COUNTY** that the County Clerk is hereby authorized and directed to place on the March 17, 2026, General Primary Election Ballot in **CARROLL COUNTY** the following non-binding, advisory, public question in accordance with applicable law:

Should Illinois opt into a federal program that would provide Public K-12, private school, and homeschool students with privately donated funds for academic needs, such as tutoring and test preparation, educational therapies for students with disabilities, tuition, books, exam fees or for other specified academic needs?

YES _____ NO _____

2026-2031 STRATEGIC PLAN

CARROLL COUNTY, IL

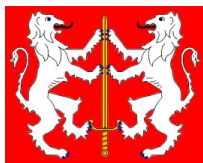
DRAFT



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Prepared for the residents, businesses, and communities of Carroll County, IL
by Carroll County Board & The Planning and Development Committee
Adopted: xx/xx/xxxx

Who We Are



Our Mission

To provide essential public services in Carroll County driven by fiscal stewardship and civic safety that enhance the quality of life for all residents and support efforts to create jobs and economic opportunities while preserving the unique characteristics of our rural community.

Our Vision

Rooted in our rural heritage and agricultural strength, we uphold the values of friendliness, morality, resourcefulness, and prudent oversight. We believe in preserving the character of our community while promoting integrity, accountability, and growth within all county operations.

Our Values

Integrity: We are honest, ethical and we honor our commitments.

Innovation: We seek creative thinking, problem solving and expansion of services to the residents, businesses, and stakeholders.

Accountability: We take responsibility for our actions, and are transparent in the use of funds and delivery of services.

Community: We believe in collaboration, communication, and partnerships in all aspects of county operations.

County Overview

Carroll County, Illinois, is a small rural county in northwestern Illinois along the Mississippi River, bordered by Jo Daviess, Stephenson, Ogle, and Whiteside Counties, and by Clinton and Jackson Counties in Iowa. The county seat is Mount Carroll. Established in 1839 and named after Charles Carroll of Carrollton, the county spans about 466 square miles, with key features including Mississippi Palisades State Park, the Savanna Industrial Park (former Army Depot), and part of the Upper Mississippi River National Wildlife and Fish Refuge.

Home to roughly 15,400 residents, Carroll County's population has remained stable but skews older, with a median age of about 45 and a population density of 35 people per square mile. Median household income is around \$60,800, with a poverty rate near 13.6% and median property values around \$113,500 ([based on 2023 estimates from census.gov/quickfacts/carrollcountyl](#)). The area's historic courthouse in Mount Carroll and scenic Mississippi River setting highlights the county's blend of heritage and natural beauty.

Carroll County is defined by its strong sense of community, where friendliness, mutual support, and close social ties shape daily life. Residents value the county's natural beauty—its rivers, parks, hills, and lakes—which provide both scenic appeal and recreational opportunities. Above all, a shared appreciation for small-town charm, rural character, and a peaceful, relaxed living environment unites the community's identity. Carroll County offers a safe, affordable, and family-oriented lifestyle, which helps create a welcoming and desirable place to live.

Carroll County's history traces back to the Sauk and Meskwaki tribes, who first inhabited the region along the Mississippi River. In the early 1800s, settlers arrived, attracted by fertile farmland, the river, and nearby lead mining. Established in 1839 from Jo Daviess County, Carroll County chose Mount Carroll as its seat in 1843, honoring Charles Carroll of Carrollton in its name.

Through the mid-1800s, Mount Carroll grew as an educational and civic center—home to the Mount Carroll Seminary (later Shimer College)—while Savanna thrived as a river and rail hub. Agriculture flourished in the late 19th century, and tourism developed along the Mississippi bluffs. The 20th century brought military and industrial growth with the establishment of the Savanna Army Depot in 1917, a key employer until its closure in the 1990s. In recent decades, redevelopment of the former depot, revitalization of historic downtowns, and continued investment in infrastructure have shaped a resilient local economy rooted in agriculture, tourism, small business, and conservation. Today, Carroll County blends its rich heritage, natural beauty, and small-town character into a vibrant rural community.

Why a Strategic Plan?

Blueprint that Charts the Course

The Strategic Plan's five-year timeline allows for thoughtful sequencing of initiatives. The alignment with the County's annual budget process creates a stronger connection between finances and operations. With the Strategic Plan as a guide, other County plans and initiatives will be built to align. In addition to priorities, goals and objectives, this plan includes performance measures for government transparency, accountability, and ongoing improvement.

Results for the Community

We know our community has high standards and aspirations for Carroll County. We enjoy a high quality of life here, and want to remain an excellent place to raise a family and retire. The County's Strategic Plan lays a foundation for progress, defines a shared vision for the future, and focuses County resources on set of strategic priorities. These priorities, and their supporting goals and objectives, came from considerable community input and feedback. These goals drive us toward meaningful outcomes and measurable steps forward on the road to reaching our collective long-term vision.



Plan at a Glance



Strategic Goals

Economic Development

Our Goal... Foster a resilient economic environment by promoting the retention and reinvestment of existing businesses, attracting new industries, expanding employment opportunities, leveraging tax incentives, promoting tourism and ag-tourism, and strengthening public-private and non-profit partnerships.

Objectives

1. Create an economic plan that expands access to information on available economic incentive zones throughout the County.
2. Enhance and align workforce development strategies with projected local industry needs.
3. Collaborate and partner with Northwest Illinois Economic Development (NWILED), Blackhawk Hills Regional Council, and related entities, to support new and existing business growth and strengthen and diversify the County's economy.
4. Promote the region's high quality of life to attract and retain new-age workforce, including remote workers, through marketing and network building.
5. Elevate the visibility of Carroll County as an attractive tourism destination by promoting innovative programs and partnerships aimed at enhancing the visitor economy.

Diversify Revenue Sources

Our Goal... Strengthen fiscal stability by actively pursuing grants, expanding traditional tax base through property, sales, and excise/special taxes, and implementing fair user fees, service charges, licenses, and permit fees to ensure sustainable revenue for essential services and future growth.

Objectives

1. Implement a revenue strategies plan (e.g., specific taxes or fees related to new industries, tourism promotion) that align with and encourage local economic growth, thereby broadening the tax base and creating new jobs.
2. Create a more reliable and steady income stream by blending a mix of stable (e.g., property taxes) and high-growth revenue sources (e.g., sales taxes, user fees, certain local income taxes).
3. Retain a grant writing professional to gain specialized expertise and ensure strategic high-level proposals to develop a diversified long-term grant funding strategy and obtain increased funding approvals.
4. Generate \$200,000 of new non-traditional revenue each year.

Strategic Goals Cont.

Land Use Planning and Ordinance Updates

Our Goal... Create a land use plan to guide growth to specific areas, protecting natural resources and agricultural land and ensuring adequate public services and infrastructure and conduct a comprehensive review of ordinances and implementing a multi-year internal overhaul and development plan, ensuring all regulations are clear, updated, and accessible through searchable online codification services.

Objectives

1. Develop a comprehensive land use plan to forecast future population and development needs and allocate growth to specific sub-areas within the county by 2027.
2. Focus to conserve and preserve natural assets like open spaces and water resources, reduce population exposure, and maintain the “rural character” of the county.
3. Promote healthy attractive neighborhoods and communities, provide a diverse range of housing, business, and redevelopment options, and enhance recreational opportunities like trails and parks.
4. Perform an internal review and of all county ordinances by 2026.
5. Complete the County Ordinances codification process and host on new website by 2027.

Youth Engagement and Retention

Our Goal... Strengthen youth engagement and retention by promoting the expansion of new employment, training, and opportunity pathways, while promoting the development of affordable, community-style housing that supports young residents in building their futures locally.

Objectives

1. Engage employers to promote career exploration and work-based learning opportunities for youth and young adults. Promote designing relevant and valuable experiences for young participants including career fairs and expos.
2. Support program development that helps youth understand local community issues and their role in addressing them and create opportunities for youth to contribute to decisions that affect their community, such as youth advisory boards or community projects.
3. Expose young people to public service careers to encourage them to consider government and community service as future paths.
4. Work with the County stakeholder community to increase the supply of affordable housing.

Strategic Goals Cont.

Public Safety and Emergency Services

Our Goal... Preserve and enhance safety and security for community members through programs that elevate education and prevention, law enforcement, emergency services, and health services while promoting an accessible and equitable justice system.

Objectives

1. In partnership with the public safety agencies operating within the County, work to reduce crime and enhance the safety of residents and visitors in the community by supporting strong public safety policies, funding, and initiatives.
2. Promote emergency preparedness, all hazards planning, and community engagement to make the population more resilient in the face of all hazards, natural and otherwise.
3. Identify and invest in health programs that address substance abuse, mental health, suicide prevention, and trauma.
4. Enhance comprehensive training to ensure a well-prepared and effective response to community needs.
5. Perform annual assessment to determine appropriate human and technology resources needed to maintain critical IT infrastructure that supports public safety, citizens engagement, and emergency management programs in the County.
6. Operate with integrity, accountability, and professionalism in all aspects of service delivery.

Highway Infrastructure and Maintenance

Our Goal... Strengthen transportation infrastructure by implementing a smart road assessment and asset management plan, pursuing new revenue sources to help address funding shortfalls, and exploring project bundling strategies to reduce costs and improve contract efficiency.

Objectives

1. Develop a Comprehensive 5-year Highway Transportation Plan in 2026.
2. Ensure state of good repair for County roadways and bridges.
3. Invest in existing infrastructure, explore innovations, and enhance usage of data, and deploy emerging technologies for ongoing operations and maintenance.
4. Increase funding opportunities of federal and state grants for road and bridge projects.
5. Reduce crashes by maintaining clear pavement markings, fixing edge-drops, and clearing obstructions from roadways. Improve intersection safety by ensuring adequate sight distance and proper signage.
6. Provide staff training on grant compliance, incorporate best practices, and safety procedures.

Strategic Goals Cont.

Technology Modernization and Security

Our Goal... Modernize digital infrastructure by upgrading the county website, promoting the deployment of digital tools that improve efficiency, expand public-facing services, and increase transparency. The County will also implement a case management system for the State's Attorney's Office and proactively assess cybersecurity risks, applying best-practice safeguards to ensure secure and reliable operations.

Objectives

1. Create a secure, resilient, and efficient infrastructure that supports both internal government functions and the delivery of services to residents.
2. Upgrade and modernize County website in 2026 to improve public-facing services and public engagement, and to optimize internal operations through automation and better data management.
3. Manage cybersecurity risks, protect against cyberattacks, and develop employees' knowledge and skills to collectively safeguard County's IT infrastructure to protect data and ensure service delivery.
4. Implement a case management system for the State's Attorney Office.
5. Develop an IT needs assessment to create policies and procedures for acquiring, managing and adopting new technologies to ensure consistency and best practices.
6. Determine long-term solution of in-house, outsourced, or hybrid model for County's IT infrastructure.

Capital Improvement Plan

Our Goal... Establish and maintain a comprehensive five-year capital improvement budgeting plan that identifies and prioritizes capital expenses across all county departments, ensuring long-term fiscal responsibility and strategic investment in public infrastructure and services.

Objectives

1. Create a 5-year Capital Improvement Plan (CIP) that aligns with the strategic plan, ensuring the timely and economical maintenance or replacement of infrastructure, coordinating with the annual budget, and providing transparency and public engagement in 2026.
2. Identify funding sources and financing options for all proposed projects.
3. Implement the capital budgeting module in to create a roadmap for long-term resource planning and impact of capital projects on the operating budget.

Strategic Goals Cont.

Courthouse and Inmate Housing

Our Goal... Advance courthouse and related facility upgrades by ensuring ADA compliance, improving space planning and storage solutions, and pursuing jail modernization to meet current and future public safety and judicial needs.

Objectives

1. Develop a Comprehensive Space Planning Needs Assessment Plan in 2026.
2. Identify funding sources and financing options for Courthouse and related County building improvements.
3. Determine the feasibility to pursue the jail modernization initiative and associated funding options.

Public Transit

Our Goal... Improve public transportation by actively marketing and promoting available services, expanding fundraising opportunities, and continuing to elevate and advocate for a system that operates with excellence to meet community needs.

Objectives

1. Perform a transit program analysis to evaluate cost-benefit and life cycle cost of the program in 2026.
2. Expand access to essential destinations such as jobs, healthcare and education.
3. Seek sustainable, non-traditional long-term funding to ensure service continuity.
4. Increase transit fundraising by 5% annually.
5. Collaborate with regional transit entities on a reimagined, more accessible public transit system.

S

Strengths

- Natural assets & recreation. Mississippi River frontage, Mississippi Palisades State Park, bluffs, and scenic byways that draw outdoor tourism and regional visitors.
- Strategic location & transportation. Access to river, rail, and highway networks within the broader Northwest Illinois region, supporting ag, logistics, and tourism.
- Agriculture & agribusiness base. High-quality soils and established farm operations with supporting fertilizer, grain, and ag-service businesses.
- Small-town rural character & quality of life. Tight-knit communities, low congestion, low crime relative to urban areas.
- Growing broadband footprint. Continued expansion of broadband, enabling remote work and entrepreneurship where available.

W

Weaknesses

- Small, aging, and slowly declining population. ~15.6k with median age ~45—significantly older than Illinois and U.S. averages, limiting labor force and school enrollment.
- Limited economic diversification and job opportunities. Heavy reliance on agriculture and a relatively small industrial/commercial base compared to larger counties in the state and Upper Mississippi corridor.
- Constrained local tax base. Small population spread over 445+ square miles means fewer taxpayers to support roads, facilities, and services.
- Service gaps & perceptions of remoteness. Limited public transit, and longer travel times to major hospitals, higher education, and large retail centers.
- Housing & infrastructure age. Older housing and infrastructure typical of historic rural counties, often needing modernization and reinvestment.

O

Opportunities

- Outdoor recreation & tourism growth. Capitalize on Palisades, river access, trails, camping, and scenic drives; align with regional tourism marketing. Support for riverfront revitalizations.
- Remote work & business attraction. Market “work from here” lifestyle: scenic rural setting plus improving broadband can attract remote professionals and small digital businesses.
- Value-added agriculture & local foods. Niche crops, farm-to-table, agritourism, on-farm events, and processing that build on the existing ag base.
- New Industry and Economic Development. County is well positioned to grow in logistics, renewable energy, river-based industry, advanced agriculture, value-added manufacturing, tourism, and remote-worker-driven entrepreneurship.
- Grants & regional partnerships. Federal and state funding for broadband, transportation, and resilience projects; collaboration with NWLED, Blackhawk Hills, tourism bureaus, and neighboring counties.

T

Threats

- Continued population decline & young residents leaving for education and jobs elsewhere; risk of shrinking workforce and tax base over time.
- Volatile farm economy & commodity prices. Heavy dependence on agriculture exposes the tax base and local jobs to swings in farm income and input costs.
- Local Competition. Nearby metro and micropolitan areas can out-compete Carroll County for retail, industry, and talent if incentives and amenities lag.
- Infrastructure age & stress. Aging roads, bridges, and other assets combined with heavier rain events, flooding, and erosion are cause for concern.
- Funding & Revenue. County faces increasing pressure on its long-term financial stability due to several emerging and persistent revenue challenges.
- Information Technology Security. County treats Information Technology Security as a core operational responsibility essential to protecting public data, maintaining continuity of government services, and meeting state and federal compliance standards.

Implementation Strategy

The 2026 – 2031 Carroll County Strategic Plan is designed as a dynamic document that encompasses the foundational operating blueprint for the County, as well as the expectations of its constituents and the Carroll County Board. The plan will be updated annually, allowing the County to be more agile and responsive based on the changing environment and realigning strategic priorities. Upon the plan's approval by the County Board, the County leadership will:

- Communicate the plan to employees and constituents
- Develop annual departmental and operational strategies and performance metrics so they are aligned with the Strategic Plan
- Deploy resources to most effectively meet the plan's identified goals and objectives
- Execute the strategies and objectives identified in this plan
- Conduct semi-annual performance reviews to measure progress and results against the plan's stated goals and objectives
- Provide semi-annual results to the Carroll County Board



Addendum: Future Priorities

The following areas have been identified as critical issues that will shape future updates of the Strategic Plan. These priorities require ongoing study, collaboration, and investment to ensure the county remains vibrant, resilient, and prepared for long-term success.

Declining Population

- Strategies to stabilize and grow the population through new resident attraction, and quality-of-life improvements.

Housing Shortage and Affordability

- Addressing housing gaps with affordable, workforce, and senior-friendly options while encouraging sustainable development.

Dilapidated Properties

- Redevelopment, rehabilitation, or removal of unsafe and blighted structures to enhance community safety and aesthetics.

Health Care & Human Services

- Expanding access to local healthcare, mental health resources, and supportive services to meet community needs.

Intergovernmental Collaborations

- Strengthening partnerships among municipalities, the county, and regional organizations to align priorities and leverage resources.

Workforce Development

- Building pathways for training, employment, and skill advancement in alignment with local business and industry needs.

Municipal Revitalization

- Supporting downtown renewal, infrastructure upgrades, and economic development in local communities to foster vitality and growth.



QUAD CITIES REGIONAL ECONOMIC DEVELOPMENT AUTHORITY

HQ Address: 1601 River Drive ♦ Suite 310 ♦ Moline ♦ Illinois 61265

Mailing Address: P.O. Box 9079 ♦ Springfield ♦ Illinois 62791

Tel: 866-325-7525 ♦ Web: www.qcreda.com

November 25, 2025

Julie Bickelhaupt, Chairwoman
Carroll County Board
15835 U.S. Hwy 52
Mt. Carroll, IL 61053

Dear Chairwoman Bickelhaupt:

I am contacting you to request the reappointment of Nancy Bandemer or a new representative from Carroll County to the Board of Directors of QCREDA. Nancy has been an active and excellent member.

We certainly want Carroll County to continue to have representation on the QCREDA Boards. It is critical for quorum purposes that QCREDA maintains a current and complete Board of Directors to consider our bond financing and enterprise zone projects.

Nancy's term will expire on the Third Monday of January 2026. It is a three-year appointment that will expire at the same date in 2029. For your convenience, I have attached a Certificate of Appointment. If you have any questions, please call me at 217-836-9553. Thank you.

Respectfully yours,

A handwritten signature in black ink, appearing to read 'W. Ribley', with a large, sweeping flourish at the end.

Warren Ribley
Executive Director

Attachments:
Certificate of Appointment

State of Illinois)

Carroll County)

CERTIFICATE OF APPOINTMENT

This certifies that _____ has been appointed to the Quad Cities Regional Economic Development Authority by the Chairman of the Carroll County Board for a term beginning on the Third Monday of January 2026 year and expiring on the Third Monday of January 2029 and is hereby authorized to perform all the duties of said office.

Dated: _____, 2025

Carroll County Board Chairperson

Please provide contact information for the appointee below:

Appointee Address: _____

Appointee Telephone: _____

Appointee Email: _____