

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

February 20, 2025 9:30 a.m.

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

Call to Order

Opening Prayer

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the February 6th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Highway

- 1. Monthly Report**

Health Department

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – 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 – Chris Flikkema

LRA – Susan Jacobs

NWILED – Susan Jacobs

Senior Services Board – Dave Soldat

Tri-County Opportunities Council – Ronald Preston

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

Business

- 1. Illinois Extension - Karla Belzer**
- 2. Approval of Chapter 171 County Clerk and Recorder Fees-
Amendment to Predictable Fee Schedule for Recording Documents**
- 3. Approval of Resolution Declaring a Vacancy for County Board District 3**
- 4. Approval of Petition for Bridge Aid from Fairhaven Township Section 3850 Hartman Road in the amount of \$27,700.00 and allocation of County Bridge Aid funds in the amount of \$13,850.00**
- 5. Approval of Petition for Bridge Aid from Fairhaven Township Section 2764 Hartman Road in the amount of \$7,240.00 and allocation of County Bridge Aid funds in the amount of \$3,620.00**

Executive Session

Chair Report

Appointments

Adjournment

Next Meeting – County Board Meeting – March 6, 2025 at 4:00 p.m.

CARROLL COUNTY BOARD MEETING

301 N. MAIN ST., MT. CARROLL, IL
IN SMALL COURTROOM
FEBRUARY 6, 2025 AT 4:00 P.M.

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

INVOCATION was given by County Board Member William Iske.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS – None

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

1. Approval of the January 16th Board meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

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

TABLED ITEMS – None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Ashby was not present.

Assessor- Deputy County Assessor Koltin Dimmick reported that the Senior Citizen Assessment Freeze forms have been mailed out. Their office encourages anyone with questions or need help filling out the form to contact the Assessor's office.

He reported that the Board of Review will begin going through the appeals process until mid-March.

Circuit Clerk- Circuit Clerk Patty Hiher received the \$97,000 grant that will be used for scanning case files, items the Judge requested and E-citation software.

County Clerk- County Clerk Amy Buss handed out a draft of Chapter 171, County Clerk and Recorders Fees/Amendment to Predictable fee schedule for Recording Documents. She will be presenting this at the next County Board meeting agenda for approval. Due to Public Act 103-0884 the Chapter needed to be amended.

County Clerk Buss also handed out a packet on combining voting precincts in Carroll County.

She will be bringing this matter to the Board at the June County Board meeting for approval.

Emergency Management- Emergency Management Director Jim Klinefelter was not present. He is attending a Multi-County training.

GIS- Deputy Assessor Kolton Dimmick was present advised not report.

Highway – County Engineer Sara Renkes presented her monthly report. She explained in more detail the procedure that will be done on Meyers Bridge.

Health Department – Dawn Holland was present advised no report.

Probation – Probation Managing Officer Steve Brown introduced himself to the Board and public. Formerly, he worked at the Stephenson County Probation Department for the past 26 years. He encouraged Board members to stop at the Probation Department to take a tour and learn more about what their department does.

Sheriff & Property - Sheriff Ryan Kloepping reported that the County has received the \$61,000 grant check for the chair lift. He has put it out for bid with February 27th being the last day for bids to be submitted. He informed there will be a small cost to the County for some carpentry and electrical work.

911 Director Matt Magill updated that the new phone system will be installed the week of February 10th.

State's Attorney -Assistant State's Attorney Elizabeth Conroy reported they have been conducting interviews for the Victim's Assistant Advocate.

Transit - PCOM Mary Maszk reported that they are working on the contract with the Senior Services Board. At this time, it looks like only minor changes will be made to the contract and County Administrator Jachnicki explained some of the changes.

PCOM Maszk informed the Board, she will be attending a RTAC (Rural Transit Assistance Center) conference March 4-6.

She was happy to announce that the operating grant is 20% higher this year. Normally they do not increase over 10% yearly.

Treasurer – County Treasurer Lydia Hutchcraft reported the Auditors have finished the audit. They should be presenting the audit at one of the March Board meetings.

She informed the Board she is working on records clean up in her office.

Zoning/Zoning Board of Appeals – Deputy Assessor Koltin Dimmick reported that they had a preliminary meeting with the Amish Community that purchased land on Scenic Palisades Road

in regards to a multi-use zoning permit.

Chair Bickelhaupt reported that Zoning Officer Jaicee Buckner will return from maternity leave on March 17th.

County Administrator – County Administrator Robert Jachnicki reported that a final walk thru of the Highway/EOC renovation was done. All work has been completed as February 6th.

He reported that Computer Dynamics has hired a new technician for the County and will soon be installing Microsoft 365.

Chair Bickelhaupt moved up under Business-4. Approval of E-Citation Program.

4. Circuit Clerk Hiher explained and presented Approval of E-Citation Program. Discussion on how much money has been collected. Motion by Mr. Iske, second by Mr. Preston to approve. Roll call shows Mr. Barnes, Mrs. Appel, Mr. Flikkema, Ms. Jacobs, Mr. Preston, Mrs. Bickelhaupt, Mr. Iske, and Mr. Soldat all voting aye. Motion carried.
1. Chair Bickelhaupt presented for Approval of Raffle License-Shannon Fire Protection District. Motion by Mr. Preston, second by Ms. Jacobs to approve. Motion carried.
2. Chair Bickelhaupt presented for Approval of Raffle License-Mississippi Flyway Waterfowl USA. Motion by Mr. Preston, second by Ms. Jacobs to approve. Motion carried.
3. Chair Bickelhaupt presented for Approval of Raffle License-American Cancer Society. Motion by Ms. Jacobs, second by Mr. Preston to approve. Motion carried.

AFFILIATE REPORTS

Blackhawk Hills Regional Council – No Report.

Business Employment Skills Team/Workforce – No report.

Community Mental Health Board – No report.

Emergency Telephone System – No report.

Health Board – No report.

Hotel/Motel – A monthly report was submitted.

Jo-Carroll Enterprise Zone – No Report

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

LRA – A monthly report was submitted.

NWILED – No Report.

Senior Services Board – No Report.

Tri-County Opportunities Council – No report.

United County Council of Illinois – No Report

Veterans Assistance Commission – No report.

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

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee – Mr. Iske advised no report.

Ad Hoc Transit Garage Committee- Mr. Flikkema reported they met with the Architect on January 28, 2025. They discussed building size and estimated cost compared to the amount of the grant. The estimated cost is about doubled of the amount of the grant.

EXECUTIVE SESSION - None

CHAIRMAN REPORT – Chair Bickelhaupt had no report.

APPOINTMENTS –

1. Chair Bickelhaupt presented for Approval of QCREDA Appointment – Nancy Bandemer filling resigning Kurt Brunner-Term thru July 2026. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.
2. Chair Bickelhaupt presented for Approval of BHRC Reappointment-Jill Janssen term thru January 2027 to approve. Motion by Ms. Jacobs, second by Mr. Flikkema. Motion carried.
3. Chair Bickelhaupt presented for Approval of Carroll County Mental Health Board-Reappointment of Sue Litwiller and Appointment of Jeff Whiting-Both terms thru January 2029. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.
4. Chair Bickelhaupt presented for Approval of Carroll County Housing Authority-Reappoint Peg Haffey-Term thru 2030. Motion by Ms. Jacobs, second by Mr. Flikkema to approve. Motion carried.

Chair Bickelhaupt announced the next meeting will be February 20, 2025 at 9:30 a.m.

Motion by Mr. Preston, second by Ms. Jacobs to adjourn at 4:49 p.m. Motion carried.

Submitted by Amy R. Buss, County Clerk

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	\$44,032.00
	2.6.25	2/6/2025	SHERIFF / SQUAD CAR		
Subtotal for Department: 00 :					\$44,032.00
Total for Fund: 037 :					\$44,032.00

Selection Criteria: Vendor =
Bank =

Batch = NWILED
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	30	COUNTY ADMINISTRATOR			
640807	NORTHWEST ILLINOIS ECONOMIC DEVELOPMENT		01130005012	TRAVEL	\$75.00
	612	2/14/2025	ANNUAL MEETING / JACHNICKI		
Subtotal for Department: 30 :					\$75.00
Total for Fund: 011 :					\$75.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 2/20/2025

Invoice Date =

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

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$4,104.19
	10002004_2.21.25	2/20/2025	COURTHOUSE		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$108.54
	10002005_2.21.25	2/20/2025	SHERIFFS RADIO		
640191	MCI		01101005005	UTILITIES--TELEPHONE	\$47.17
	2009764592501	2/20/2025	CARROLL COUNTY		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	8996349	2/20/2025	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$113.94
	3347529	2/20/2025	COURTHOUSE / SHERIFF		
Subtotal for Department: 01 :				\$4,488.18	
Total for Fund: 011 :				\$82,689.40	

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		
1464	CARDMEMBER SERVICES	01102005323	PRINTING, SUPPLIES & POSTAG	\$172.55
	FEES_FEB25	2/20/2025	FEES	
1464	CARDMEMBER SERVICES	01102005323	PRINTING, SUPPLIES & POSTAG	\$8.77
	BUSS_FEB25	2/20/2025	AMY BUSS	
1010	CARROLL COUNTY CLERK &	01102005323	PRINTING, SUPPLIES & POSTAG	\$25.00
	2.20.25	2/20/2025	PETTY CASH	
2960	MIRROR DEMOCRAT	01102005323	PRINTING, SUPPLIES & POSTAG	\$80.00
	CO CLERK _1.31.25	2/20/2025	COUNTY CLERK	
640339	PHYSICIANS IMMEDIATE CARE	01102005323	PRINTING, SUPPLIES & POSTAG	\$179.00
	4444149	2/20/2025	PREEMPLOYMENT EXAM - STEVEN BROWN	
640684	STOREY-KENWORTHY	01102005323	PRINTING, SUPPLIES & POSTAG	\$89.18
	PINV1236278	2/20/2025	CO CLERK	
Subtotal for Department: 02 :				\$554.50
Total for Fund: 011 :				\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	03	OFFICE EQUIPMENT MAINTENANC			
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$102.00
	INV626766	2/20/2025	ASSESSOR		
				Subtotal for Department: 03 :	\$102.00
				Total for Fund: 011 :	\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	04	COUNTY BOARD SERVICES			
1464	CARDMEMBER SERVICES		01104005422	TRAVEL, DUES & SUPPLIES	\$74.88
	BUSS_FEB25	2/20/2025	AMY BUSS		
Subtotal for Department: 04 :					\$74.88
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	06	BOARD OF REVIEW				
4576	UNITED STATES POSTAL SERVICE			01106005323	PRINTING, SUPPLIES & POSTAG	\$1,200.00
	2.20.25	2/20/2025	SUPERVISOR / #28897270			
					Subtotal for Department: 06 :	\$1,200.00
					Total for Fund: 011 :	\$82,689.40

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			
640393	LIBERTY SYSTEMS, LLC		01107005323	PRINTING, SUPPLIES & POSTAG	\$2,715.00
	6778	2/20/2025	CO CLERK / ELECTION SUPPLIES		
640393	LIBERTY SYSTEMS, LLC		01107005182	SOFTWARE LEASE	\$17,761.00
	6829	2/20/2025	QUARTERLY SOFTWARE LEASE		
2960	MIRROR DEMOCRAT		01107005024	ELECTION PUBLICATIONS	\$360.00
	CO CLERK _1.31.25	2/20/2025	COUNTY CLERK		
Subtotal for Department: 07 :					\$20,836.00
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	10	ACCOUNTING SERVICES & AUDIT			
2630	WIPFLI		01110005023	ACCOUNTING SERVICE & AUDIT	\$28,228.16
	2638149	2/20/2025	2024 AUDIT		
Subtotal for Department: 10 :					\$28,228.16
Total for Fund: 011 :					\$82,689.40

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			
1091	COMPUTER DYNAMICS		01112005323	PRINTING & SUPPLIES	\$567.00
	395260	2/20/2025	TREASURER		
Subtotal for Department: 12 :					\$567.00
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
1464	CARDMEMBER SERVICES		01113005323	PRINTING & SUPPLIES	\$470.54
	BUSS_FEB25	2/20/2025	AMY BUSS		
1010	CARROLL COUNTY CLERK &		01113005323	PRINTING & SUPPLIES	\$56.11
	2.20.25	2/20/2025	PETTY CASH		
640684	STOREY-KENWORTHY		01113005323	PRINTING & SUPPLIES	\$13.26
	PINV1236278	2/20/2025	CO CLERK		
				Subtotal for Department: 13 :	\$539.91
				Total for Fund: 011 :	\$82,689.40

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			01117005323	PRINTING & SUPPLIES	\$84.80
	BUCKNER_FEB25		2/20/2025	JAICEE BUCKNER		
1091	COMPUTER DYNAMICS			01117005323	PRINTING & SUPPLIES	\$1,049.00
	395259		2/20/2025	ZONING		
					Subtotal for Department: 17 :	\$1,133.80
					Total for Fund: 011 :	\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	18	CORONER		
640963	ACCURATE REPORTING SERVICE	01118006069	COURT REPORTER	\$1,341.10
	008153	2/20/2025	CORONER / INQUEST	
2267	IN TOTIDEM VERBIS, LLC	01118006069	COURT REPORTER	\$2,000.00
	25CB23	2/20/2025	CORONER / INQUEST	
2267	IN TOTIDEM VERBIS, LLC	01118006069	COURT REPORTER	\$946.50
	25CB23	2/20/2025	CORONER / INQUEST	
Subtotal for Department: 18 :				\$4,287.60
Total for Fund: 011 :				\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	19	DOG CATCHER			
640884	JCE CO-OP		01119006039	AUTO TELEPHONE & SUPPLIES	\$141.88
	10002001_2.21.25	2/20/2025	ANIMAL CONTROL SHELTER		
157	LISA ASHBY		01119006039	AUTO TELEPHONE & SUPPLIES	\$60.00
	2.20.25	2/20/2025	ANIMAL CONTROL / NOOSE LEASHES		
Subtotal for Department: 19 :					\$201.88
Total for Fund: 011 :					\$82,689.40

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		
640659	AT&T MOBILITY 287318885952X02032025	2/20/2025	01120007055 SHERIFF	CELL PHONES	\$634.81
620	BUSHMAN'S SERVICE SHERIFF_1.25.2025	2/20/2025	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$700.20
1464	CARDMEMBER SERVICES KLOEPPING_FEB25	2/20/2025	01120006051 RYAN KLOEPPING	SHERIFF--FUEL	\$97.00
1464	CARDMEMBER SERVICES LAMBERT_FEB25	2/20/2025	01120006051 RYAN LAMBERT	SHERIFF--FUEL	\$17.84
1464	CARDMEMBER SERVICES KLOEPPING_FEB25	2/20/2025	01120006046 RYAN KLOEPPING	UNIFORMS	\$670.00
1464	CARDMEMBER SERVICES KLOEPPING_FEB25	2/20/2025	01120006048 RYAN KLOEPPING	TRAINING FEES	\$2,182.50
2040	CARROLL COUNTY HIGHWAY DEPT. JANUARY 2025 FUEL	2/20/2025	01120006051 SHERIFF	SHERIFF--FUEL	\$4,455.62
1540	EWERS GARAGE CCSHERIFF_1.29.25	2/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$219.35
640316	KALEEL'S CLOTHING & PRINTING 20224	2/20/2025	01120006046 SHERIFF / MOBLEY	UNIFORMS	\$80.00
640316	KALEEL'S CLOTHING & PRINTING 20384	2/20/2025	01120006046 SHERIFF / MOBLEY	UNIFORMS	\$30.00
2491	KUNES' COUNTRY AUTO GROUP INC 46719	2/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$119.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 20 :	\$9,207.18
				Total for Fund: 011 :	\$82,689.40

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		
546	BRYAN'S DIESEL REPAIR, INC	01122007051	NEW EQUIPMENT & MAINTENAN	\$160.00
	25-31	2/20/2025	EMA	
1464	CARDMEMBER SERVICES	01122007052	MISC MEETING EXPENSE	\$35.62
	KLINEFELTER_FEB25	2/20/2025	JAMES KLINEFELTER	
640194	SHANNON FIRE PROTECTION DISTRICT	01122007201	VEHICLE AND MAINTENANCE	\$2,250.00
	2025-01	2/20/2025	EMA / 2024 SUBURBAN LEASE	
Subtotal for Department: 22 :				\$2,445.62
Total for Fund: 011 :				\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	24	PUBLIC DEFENDER				
640170	DAVID WEISSMILLER			01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2024JA11_2.5.25		2/20/2025	ATTY FEES		
4326	THOMSON REUTERS-WEST			01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	851422658		2/20/2025	JUDGE KANE		
					Subtotal for Department: 24 :	\$175.00
					Total for Fund: 011 :	\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$301.81
	ARNO_FEB25	2/20/2025	MARCIE ARNO		
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	ARNO_FEB25	2/20/2025	MARCIE ARNO		
640909	KANE COUNTY GOVERNMENT CENTER		01125007099	JUVENILE DETENTION	\$2,275.00
	JAN-25	2/20/2025	PROBATION		
				Subtotal for Department: 25 :	\$2,594.81
				Total for Fund: 011 :	\$82,689.40

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			
1464	CARDMEMBER SERVICES		01126005323	PRINTING & SUPPLIES	\$216.08
	KANEY_FEB25	2/20/2025	AARON KANEY		
1464	CARDMEMBER SERVICES		01126005341	OTHER EXPENDITURES	\$19.36
	KANEY_FEB25	2/20/2025	AARON KANEY		
2189	ILLINOIS STATE'S ATTORNEYS		01126005010	DUES	\$275.00
	2025 DUES	2/20/2025	STATES ATTY DUES		
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$381.80
	INV626764	2/20/2025	STATES ATTY		
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$66.05
	INV626437	2/20/2025	STATES ATTY		
4326	THOMSON REUTERS-WEST		01126005323	PRINTING & SUPPLIES	\$369.15
	851424019	2/20/2025	STATES ATTY		
Subtotal for Department: 26 :					\$1,327.44
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
1464	CARDMEMBER SERVICES		01127005323	PRINTING & SUPPLIES	\$42.95
	HIHER_FEB25	2/20/2025	PATRICIA HIHER		
Subtotal for Department: 27 :					\$42.95
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	28	COURT EXPENSES - JUDGES				
3540	QUILL CORPORATION			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$98.86
	42777709		2/20/2025	JUDGE		
4326	THOMSON REUTERS-WEST			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$286.88
	851422658		2/20/2025	JUDGE KANE		
Subtotal for Department: 28 :						\$385.74
Total for Fund: 011 :						\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	29	REGIONAL OFFICE OF EDUCATION			
690	REGIONAL OFFICE OF EDUCATION		01129007102	SHARED COSTS - JO DAVIES & S	\$1,523.78
	JAN25_GENFUND	2/20/2025	GENERAL FUND		
691	REGIONAL OFFICE OF EDUCATION # 8		01129007103	SHARED RENT - JO DAVIES & ST	\$431.03
	JANUARY 2025	2/20/2025	OFFICE RENT		
				Subtotal for Department: 29 :	\$1,954.81
				Total for Fund: 011 :	\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	35	HIGHWAY OFFICE UPKEEP			
640884	JCE CO-OP		01135005004	UTILITIES--ELECTRICITYWATER	\$249.94
	10002002_2.21.25	2/20/2025	HWY DEPT OFFICE		
Subtotal for Department: 35 :					\$249.94
Total for Fund: 011 :					\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	36	COUNTY WEB SITE				
640559	REVIZE LLC			01136008529	COUNTY WEB SITE	\$1,900.00
	19806	2/20/2025	WEBSITE HOSTING/MAINTENANCE			
Subtotal for Department: 36 :						\$1,900.00
Total for Fund: 011 :						\$82,689.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	39	HLTH INS ADMIN & SELF INS COST			
3276	PACT ADMINISTRATIVE SERVICES CORP		01139006025	HEALTH INS ADMINISTRATIVE FE	\$192.00
FEBRUARY 2025		2/20/2025	ADMIN FEE		
Subtotal for Department: 39 :					\$192.00
Total for Fund: 011 :					\$82,689.40

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		
4900	WILLETT HOFMANN & ASSOC INC.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$209.87
	CLAIM 2349	2/20/2025	INV #1 / ENGINEERING PROGRESS REPORT	
4900	WILLETT HOFMANN & ASSOC INC.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$1,778.72
	CLAIM #2350	2/20/2025	PROF SERVICES 12.1.24-1.4.25	
4900	WILLETT HOFMANN & ASSOC INC.	01300005112	REIMBURSEMENTS	\$10,283.69
	CLAIM 2349	2/20/2025	INV #1 / ENGINEERING PROGRESS REPORT	
4900	WILLETT HOFMANN & ASSOC INC.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$484.69
	CLAIM 2351	2/20/2025	PROF SERVICES 9.13.24-12.28.24	
4900	WILLETT HOFMANN & ASSOC INC.	01300005112	REIMBURSEMENTS	\$1,914.76
	CLAIM 2351	2/20/2025	PROF SERVICES 9.13.24-12.28.24	
4900	WILLETT HOFMANN & ASSOC INC.	01300005112	REIMBURSEMENTS	\$1,778.73
	CLAIM #2350	2/20/2025	PROF SERVICES 12.1.24-1.4.25	
Subtotal for Department: 00 :				\$16,450.46
Total for Fund: 013 :				\$16,450.46

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
1464	CARDMEMBER SERVICES RENKES_FEB25	2/20/2025	01400005102 SARA RENKES	EQUIPMENT PURCHASES	\$221.43
1464	CARDMEMBER SERVICES RENKES_FEB25	2/20/2025	01400005109 SARA RENKES	ADMINISTRATIVE	\$62.49
1464	CARDMEMBER SERVICES RENKES_FEB25	2/20/2025	01400005104 SARA RENKES	MATERIALS, STORES & SUPPLIE	\$128.43
740	CARROLL SERVICE COMPANY CLAIM 4408-C	2/20/2025	01400005104 HWY FUEL	MATERIALS, STORES & SUPPLIE	\$3,000.07
740	CARROLL SERVICE COMPANY 4408-C	2/20/2025	01400005112 ACO&SHERIFF FUEL	REIMBURSEMENTS	\$4,570.21
900	CITY OF MT. CARROLL 4408-C	2/20/2025	01400005105 GARAGE WATER/SEWER	GARAGE OPERATION & MAINTEN	\$102.50
1070	COMPASS MINERALS AMERICA 4408-C	2/20/2025	01400005112 HWY SALT /TWPS	REIMBURSEMENTS	\$5,207.31
1070	COMPASS MINERALS AMERICA 4408-C	2/20/2025	01400005101 HWY SALT / HWY DEPT	MAINTENANCE OF COUNTY HIG	\$3,316.47
1403	EASTLAND FABRICATION,LLC 4408-C	2/20/2025	01400005103 PARTS	HIGHWAY EQUIPMENT MAINTEN	\$20.26
640884	JCE CO-OP 4408-C	2/20/2025	01400005105 GARAGE ELECTRIC	GARAGE OPERATION & MAINTEN	\$323.52
2610	LECTRONICS, INC. 4408-C	2/20/2025	01400005104 HWY DEPT / RADIOS	MATERIALS, STORES & SUPPLIE	\$1,734.21
640625	MOTO MARK'S REPAIR & SALES, LLC 4408-C	2/20/2025	01400005104 SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$341.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640625	MOTO MARK'S REPAIR & SALES, LLC		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$207.88
	4408-C	2/20/2025	PARTS		
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP		01400005104	MATERIALS, STORES & SUPPLIE	\$159.82
	4408-C	2/20/2025	SHOP SUPPLIES		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01400005109	ADMINISTRATIVE	\$98.20
	4408-C	2/20/2025	COPIER		
3276	PACT ADMINISTRATIVE SERVICES CORP		01400006025	HEALTH INS ADMINISTRATIVE FE	\$40.00
	FEBRUARY 2025	2/20/2025	ADMIN FEE		
640356	ULINE		01400005104	MATERIALS, STORES & SUPPLIE	\$81.30
	4408-C	2/20/2025	SHOP SUPPLIES		
640851	VESTIS		01400005104	MATERIALS, STORES & SUPPLIE	\$392.45
	4408-C	2/20/2025	UNIFORM RENTAL		
Subtotal for Department: 00 :					\$20,007.55
Total for Fund: 014 :					\$20,007.55

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	\$2,489.43
	7929-MT	2/20/2025	SALT / SALT-CHIP MIX / SAVANNA&YORK		
2040	CARROLL COUNTY HIGHWAY DEPT.		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,146.06
	7929-MT	2/20/2025	HWY SALT&CHIP MIX / SAVANNA		
Subtotal for Department: 00 :					\$3,635.49
Total for Fund: 015 :					\$3,635.49

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	019	FICA OR SOCIAL SECURIT				
		Y FUND				
Dept:	00	NonDepartmental				
690	REGIONAL OFFICE OF EDUCATION			01900005131	SUPERINTENDENT SHARE TRUS	\$96.90
	JAN25_SSLEVY		2/20/2025	SOCIAL SECURITY LEVY		
					Subtotal for Department: 00 :	\$96.90
					Total for Fund: 019 :	\$96.90

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	020	IMRF FUND			
Dept:	00	NonDepartmental			
690	REGIONAL OFFICE OF EDUCATION		02000005129	SUPERINTENDENT SHARE TRUS	\$117.53
	JAN25_IMRF	2/20/2025	IMRF LEVY		
				Subtotal for Department: 00 :	\$117.53
				Total for Fund: 020 :	\$117.53

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	023	COUNTY RECORDER FEES		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	02300005160	EDUCATION	\$321.26
	BUSS_FEB25	2/20/2025	AMY BUSS	
1660	FIDLAR TECHNOLOGIES	02300006031	RECORDERS--TRANSACTION FE	\$790.40
	0709701-IN	2/20/2025	AVID & APEX January 2025	
Subtotal for Department: 00 :				\$1,111.66
Total for Fund: 023 :				\$1,111.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	026	COMMUNITY MENTAL HEA		
Dept:	00	NonDepartmental		
2601	LEE/CARROLL CASA	02600005345	CASA	\$8,480.68
	11.14.24	2/20/2025	DISBURSEMENT:11.14.24	
2690	LUTHERAN SOCIAL SERVICES	02600005346	LUTHERAN SOCIAL SERVICES	\$4,871.88
	11.14.2024	2/20/2025	DISBURSEMENT: 11.14.2024	
640283	RIVERVIEW CENTER	02600005348	RIVERVIEW	\$12,690.96
	11.14.2024	2/20/2025	DISBURSEMENT: 11.14.2024	
3760	ROLLING HILLS PROGRESS CENTER	02600005389	GRANTS-ROLLING HILLS CENTE	\$41,862.11
	11.14.2024	2/20/2025	DISBURSEMENT: 11.14.2024	
4000	SINNISSIPPI CENTERS, INC.	02600005336	GRANTS-SINNISSIPPI MENTAL H	\$47,155.02
	11.14.24	2/20/2025	DISBURSEMENT: 11.14.24	
4487	TYLER'S JUSTICE CENTER FOR CHILDRE	02600005134	TYLERS JUSTICE CTR FOR CHID	\$2,444.34
	11.14.2024	2/20/2025	DISBURSEMENT: 11.14.24	
Subtotal for Department: 00 :				\$117,504.99
Total for Fund: 026 :				\$117,504.99

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	027	ANIMAL CONTROL				
Dept:	00	NonDepartmental				
640363	Whodapet, Inc			02700005379	REGISTRATION CONTRACT	\$152.00
	2.20.25	2/20/2025	ANIMAL CONTROL / DEC-JAN REGISTRATIONS			
Subtotal for Department: 00 :						\$152.00
Total for Fund: 027 :						\$152.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	029	VITAL RESOLUTION			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		02900005323	PRINTING, SUPPLIES & POSTAG	\$423.74
	BUSS_FEB25	2/20/2025	AMY BUSS		
Subtotal for Department: 00 :					\$423.74
Total for Fund: 029 :					\$423.74

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	032	PROBATION SERVICE FEE			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		03200005206	FUTURE EXPENDITURES	\$30.00
	ARNO_FEB25	2/20/2025	MARCIE ARNO		
Subtotal for Department: 00 :					\$30.00
Total for Fund: 032 :					\$30.00

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			
1464	CARDMEMBER SERVICES		04100005197	TRAINING	\$968.08
	MAGILL_FEB25	2/20/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005373	NETWORKING &TELEPHONE	\$167.72
	MAGILL_FEB25	2/20/2025	MATTHEW MAGILL		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	86358	2/20/2025	ETSB		
640472	NG-911/SOLACOM		04100005373	NETWORKING &TELEPHONE	\$1,392.00
	13121	2/20/2025	911		
Subtotal for Department: 00 :					\$4,152.80
Total for Fund: 041 :					\$4,152.80

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	054		COUNTY HEALTH FUND		
Dept:	00		NonDepartmental		
1464	CARDMEMBER SERVICES HOLLAND_FEB25	2/20/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$116.93
1464	CARDMEMBER SERVICES LIEB_FEB25	2/20/2025	05400006258 DOUGLAS LIEB	SIPA VISION	\$22.70
1464	CARDMEMBER SERVICES LIEB_FEB25	2/20/2025	05400005012 DOUGLAS LIEB	TRAVEL	\$30.26
1464	CARDMEMBER SERVICES HOLLAND_FEB25	2/20/2025	05400006258 DAWN HOLLAND	SIPA VISION	\$68.10
1464	CARDMEMBER SERVICES LIEB_FEB25	2/20/2025	05400005323 DOUGLAS LIEB	PRINTING, SUPPLIES & POSTAG	\$127.58
640801	CHLOE KNALSEN FEBRUARY 2025	2/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
640801	CHLOE KNALSEN FEBRUARY 2025	2/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640801	CHLOE KNALSEN FEBRUARY 2025	2/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54144	CITY OF MT.CARROLL 12.1.24-1.1.25	2/20/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$86.50
54000	DAWN HOLLAND FEBRUARY 2025	2/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54000	DAWN HOLLAND FEBRUARY 2025	2/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54000	DAWN HOLLAND FEBRUARY 2025	2/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54039 DOUGLAS LIEB	2.20.25 SIPA	2/20/2025	05400006256 FEBRUARY SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	2.20.25 SIPA	2/20/2025	05400006257 FEBRUARY SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
54039 DOUGLAS LIEB	2.20.25 SIPA	2/20/2025	05400006258 FEBRUARY SIPA REIMBURSEMENT	SIPA VISION	\$1.26
640880 JCE CO-OP	10002006_2.21.25	2/20/2025	05400005004 HEALTH DEPT / ELECTRIC	UTILITIES--ELECTRICITY & WATE	\$364.38
640880 JCE CO-OP	10002007_2.24.25	2/20/2025	05400005085 HEALTH DEPT / INTERNET	TELEPHONE	\$74.99
2614 LEAF	17879103	2/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$197.64
640546 MCKESSON MEDICAL-SURGICAL	23276161	2/20/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$321.77
640633 PACE ANALYTICAL SERVICES	257202278	2/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$465.30
3276 PACT ADMINISTRATIVE SERVICES CORP	FEBRUARY 2025	2/20/2025	05400006025 ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$32.00
54134 QUEST DIAGNOSTICS	9213791075	2/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$290.90
640615 REX A. KREUDER	2.20.25	2/20/2025	05400005012 MABAS & NIPARC MEETINGS MILEAGE	TRAVEL	\$60.20
640106 SARAH MCCASKEY	FEBRUARY 2025	2/20/2025	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.04
640106 SARAH MCCASKEY	FEBRUARY 2025	2/20/2025	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$68.97
640106 SARAH MCCASKEY	FEBRUARY 2025	2/20/2025	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 00 :	\$2,556.33
				Total for Fund: 054 :	\$2,556.33

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	055	GRANTS		
Dept:	00	NonDepartmental		
1091	COMPUTER DYNAMICS		05500005149	GRANT MONEY EXPENSES
	130775	2/20/2025	CIRCUIT CLERK	\$7,340.00
1838	GOODIN ASSOCIATES, LTD		05500005149	GRANT MONEY EXPENSES
	34916	2/20/2025	CIRCUIT CLERK / ECITATION TOOLS	\$3,108.00
2549	HOV SERVICES, INC		05500005149	GRANT MONEY EXPENSES
	0000418368	2/20/2025	CIRUCUIT CLERK / CASE FILING SCANNING	\$29,099.50
640748	OCV,LLC		05500005149	GRANT MONEY EXPENSES
	F10-5947	2/20/2025	CIRUCUIT CLERK	\$4,620.00
640962	PAGE44 LLC		05500005149	GRANT MONEY EXPENSES
	1029	2/20/2025	CIRCUIT CLERK / DOCUMENT IMAGING	\$23,000.00
640961	QUICKSET SOLUTIONS		05500005149	GRANT MONEY EXPENSES
	ESTIMATE 1013	2/20/2025	CIRCUIT CLERK / ECITATION SOFTWARE	\$30,000.00
Subtotal for Department: 00 :				\$97,167.50
Total for Fund: 055 :				\$97,167.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	074		TRANSPORTATION GRANT		
Dept:	00		NonDepartmental		
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$16,546.42
	CCT #021	2/20/2025	BI-WEEKLY REIMBURSEMENT		
				Subtotal for Department: 00 :	\$16,546.42
				Total for Fund: 074 :	\$16,546.42

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONAL EXP		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$1,324.32
	KLOEPPING_FEB25	2/20/2025	RYAN KLOEPPING	
Subtotal for Department: 00 :				\$1,324.32
Total for Fund: 082 :				\$1,324.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	088	E-CITATION FUND			
Dept:	00	NonDepartmental			
640961	QUICKSET SOLUTIONS		08800005042	E-Citation Expenses	\$2,500.00
	2308	2/20/2025	CIRCUIT CLERK / TRAINING		
640961	QUICKSET SOLUTIONS		08800005042	E-Citation Expenses	\$10,075.00
	2288	2/20/2025	CIRCUIT CLERK / THERMAL PRINTER KIT		
Subtotal for Department: 00 :					\$12,575.00
Total for Fund: 088 :					\$12,575.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$82,689.40
013	BRIDGE AID FUND	\$16,450.46
014	COUNTY HIGHWAY FUND	\$20,007.55
015	TOWNSHIP MOTOR FUEL	\$3,635.49
019	FICA OR SOCIAL SECURIT	\$96.90
020	IMRF FUND	\$117.53
023	COUNTY RECORDER FEES	\$1,111.66
026	COMMUNITY MENTAL HE	\$117,504.99
027	ANIMAL CONTROL	\$152.00
029	VITAL RESOLUSION	\$423.74
032	PROBATION SERVICE FEE	\$30.00
041	COUNTY 911 ETSB FUND	\$4,152.80
054	COUNTY HEALTH FUND	\$2,556.33
055	GRANTS	\$97,167.50
074	TRANSPORTATION GRAN	\$16,546.42
082	LAW ENFORCEMENT OPE	\$1,324.32
088	E-CITATION FUND	\$12,575.00
Total:		\$376,542.09

HIGHWAY DEPARTMENT MONTHLY REPORT
February 20th, 2025

FAIRHAVEN TOWNSHIP BRIDGE PETITION FOR AID SECTION 3850 HARTMAN ROAD

1. Agenda Item: Petition for Bridge Aid from Fairhaven Township Section 3850 Hartman Road in the amount of \$27,700.00 and allocation of County Bridge Aid funds in the amount of \$13,850.00.

Fairhaven Township has petitioned the County for Bridge Aid for the replacement of a corrugated metal culvert on Hartman Road and associated work. The total estimated cost of \$27,700 would be divided equally between the county and the road district, with the county share coming from the County Bridge fund, which would be \$13,850. As stated in the previous board meeting minutes; this pipe could possibly be attached to an existing concrete culvert. If this is the case the cost could decrease, but due to its depth and associated ditch work required, this culvert replacement is expected to be more expensive than those requested in the past. The department recommends approval of the Bridge Aid Petition and to allocate funds for this project from the County Bridge Aid fund.

Location Map: <https://maps.app.goo.gl/cmEJv85Gqe2cQwF8>

FAIRHAVEN TOWNSHIP BRIDGE PETITION FOR AID SECTION 2764 HARTMAN ROAD

2. Agenda Item: Petition for Bridge Aid from Fairhaven Township Section 2764 Hartman Road in the amount of \$7,240.00 and allocation of County Bridge Aid funds in the amount of \$3,620.00.

Fairhaven Township has petitioned the County for Bridge Aid for the replacement of a corrugated metal culvert on Hartman Road and associated work. The total estimated cost of \$7,240 would be divided equally between the county and the road district, with the county share coming from the County Bridge fund, which would be \$3,620. The department recommends approval of the Bridge Aid Petition and to allocate funds for this project from the County Bridge Aid fund.

Location Map: <https://maps.app.goo.gl/6dfY2R6Eye7o9mPk6>

SAFE STREETS FOR ALL GRANT PUBLIC PARTICIPATION

March 12th, there will be a public meeting. I'm hoping to have more information at the board meeting.

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
7/31/24	1,268	271	1,339	31,832	10,868	42,700	9
8/31/24	1,352	300	1,653	34,378	29,077	63,455	10
9/30/24	1,588	361	1,949	38,701	7,423	46,124	10
10/31/24	1,588	362	1,949	38,701	7,425	46,126	11
11/30/24	1,272	270	1,543	29,861	7,050	36,911	11
12/31/24	1,273	257	1,530	30,777	6,477	37,254	10
1/31/25	1,457	309	1,766	36,387	5,825	42,212	10
2/28/25							
3/31/25							
4/30/25							
5/31/25							
6/30/25							
Totals	9,798	2,130	11,729	240,637	74,145	314,782	

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		
7/31/24	105	75	215	3	42	147	51	16	654		
8/31/24	136	108	222	1	51	155	59	13	745		
9/30/24	137	101	159	0	56	158	78	7	696		
10/31/24	123	102	220	2	38	146	89	14	734		
11/30/24	98	75	158	2	43	115	81	18	590		
12/31/24	121	74	127	0	44	132	82	16	596		
1/31/25	135	116	147	2	73	166	111	33	783		
2/28/25									0		
3/31/25									0		
4/30/25									0		
5/31/25									0		
6/30/25									0		
Totals	855	651	1,248	10	347	1,019	551	117	4,798		
Contracts											
	RHPC	Riverview	Sinnissippi	Veterans	CGH	FHN	NIAAA	Eastland School	CC Housing	Lutheran Soc Serv	Totals
7/31/24	663	2	1	59	2	0	0	0	0	0	727
8/31/24	739	0	0	47	0	0	0	0	0	0	786
9/30/24	731	0	0	44	0	0	0	1	0	0	776
10/31/24	761	0	4	82	0	0	2	0	0	0	849
11/30/24	605	0	0	77	0	0	11	1	0	0	694
12/31/24	619	0	3	74	0	0	0	0	32	0	728
1/31/25	536	0	2	80	0	0	2	0	0	1	621
2/28/25											0
3/31/25											0
4/30/25											0
5/31/25											0
6/30/25											0
Totals	4,654	2	10	463	2	0	15	2	32	1	5,181

	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
7/31/24	142	317	70	134	0	6	6		675
8/31/24	160	342	61	164	0	3	2		732
9/30/24	263	375	92	172	0	3	0		905
10/31/24	416	500	155	184	0	2	2		1,259
11/30/24	361	355	101	166	0	2	0		985
12/31/24	363	352	96	180	0	1	0		992
1/31/25	363	395	177	189	0	2	0		1,126
2/28/25									0
3/31/25									0
4/30/25									0
5/31/25									0
6/30/25									0
Totals	2,068	2,636	752	1,189	0	19	10	0	6,674
Total Rides	FY25	FY24	FY23	FY22					
7/31/24	2,056	1,929	2,225	1,599					
8/31/24	2,263	2,464	2,618	1,855					
9/30/24	2,377	2,395	2,231	2,055					
10/31/24	2,842	2,548	2,212	2,427					
11/30/24	2,269	2,278	2,077	2,149					
12/31/24	2,316	2,011	1,848	2,091					
1/31/25	2,530	1,805	2,123	2,111					
2/28/25	0	2,425	1,760	2,085					
3/31/25	0	2,228	2,507	2,721					
4/30/25	0	2,442	1,995	2,292					
5/31/25	0	2,543	2,482	2,525					
6/30/25	0	2,118	2,444	2,537					
Total Rides	16,653	27,186	26,522	26,447					

QUARTERLY

Report



Carroll County Extension

Extension Insights: Carroll County

As we settle into the winter months and look forward to the promise of the year ahead, Illinois Extension is more committed than ever to strengthening our communities and providing valuable resources. In Carroll County, our Extension office continues to serve as a hub of support, offering impactful programs and expert guidance on everything from brain health to 4-H youth development.

This quarter, we are excited to share a few highlights from our programs. Our Wits Fitness brain health sessions have seen strong participation, helping individuals sharpen their cognitive skills while fostering important social connections. These programs continue to grow, offering engaging opportunities for mental wellness in the community.

Our 4-H program has also been thriving, with a variety of exciting initiatives, from recent career development programs to upcoming Food Challenge sessions. We've seen a remarkable rise in participation and success and we are proud of all our young members for their hard work and dedication.

As we move forward into 2025, we encourage you to reach out with any questions or to learn more about the many programs available. Together, we'll continue to grow and strengthen the Carroll County community.

Sincerely,

Karla Belzer, County Director
(815) 632-3611 | kbelzer@illinois.edu

Lifelong Learning.
Lifelong Impact.

Extension Mission and Impact

Your local Extension staff is committed to offering educational programs that support community goals, provide learning opportunities, and foster resilience and growth. Our mission is to develop educational programs, extend knowledge, and build partnerships to support people, communities, and their environments as part of the state's land grant institution.



Based on local needs assessment, the priority issues Illinois Extension is working to address in Carroll County include health, community, food and agriculture, and environment.

Explore our online listings for more programs: extension.illinois.edu/clw/events

**Illinois
Extension**

College of Agricultural, Consumer and Environmental Sciences
University of Illinois, U.S. Department of Agriculture, and local Extension councils cooperating.
University of Illinois Extension provides equal opportunities in programs and employment.

Planning Underway for Regional Horse Bowl and Hippology Contest

Excitement is building for the Spring Regional Horse Bowl and Hippology Contest as local volunteers and Extension staff continue planning efforts. A recent meeting secured the event location and included a facility tour for three volunteers and one staff member. Communication with the state contact has ensured that all details align with statewide competition standards.



This event, scheduled for March 15 at Sauk Valley Community College, is expected to attract youth participants from 21 counties and engage more than 25 local volunteers. Horse Bowl and Hippology provide valuable learning experiences, allowing youth to showcase their equine knowledge, teamwork, and critical thinking skills in a competitive setting. With preparations well underway, this year's contest is shaping up to be a fantastic opportunity for youth to challenge themselves and expand their expertise in the equine field.

Welcome to the Real World: Preparing Youth for the Future

Financial literacy is a critical life skill, and Chadwick-Milledgeville High School consumer science students recently got a hands-on lesson through the Welcome to the Real World college and career readiness program. Held in December, this program provided students with a real-world budgeting simulation based on potential incomes from their chosen career paths.



Through the exercise, students quickly learned that managing money effectively is essential for a successful future. Many were surprised by the cost of living and the financial demands of adult responsibilities. Survey results showed that 100% of participants found the activity useful, reinforcing the program's impact. As students prepare for life beyond high school, these lessons will help them make informed financial decisions and set realistic goals for their future careers.

Food Challenge Program in the Works

Planning is in full swing for the Food Challenge, an engaging and educational program set to take place in February at Chadwick-Milledgeville High School. A recent planning meeting with an Extension educator focused on session logistics, lesson content, and hands-on activities to engage students in cooking, nutrition, and teamwork.



The Food Challenge is a dynamic experience where students learn about meal planning, food safety, and nutrition while putting their culinary creativity to the test. Working in teams, participants will use provided ingredients to prepare a dish, all while staying within nutritional and budget guidelines. The program not only strengthens their cooking skills but also fosters teamwork, problem-solving, and decision-making—skills that will benefit them throughout life.

STEAM Learning Expands in West Carroll

West Carroll 7th and 8th graders will soon benefit from enhanced science and technology learning opportunities thanks to a new collaboration between Extension staff and their science teacher. A recent planning meeting outlined ways to integrate STEAM-based activities into the classroom for the spring semester, reinforcing key concepts with hands-on experiments and interactive lessons.

The goal is to provide students with engaging, real-world applications of science, technology, engineering, art, agriculture, and math (STEAM). By supplementing traditional lessons with Extension-led programming, students will have the chance to explore topics such as environmental science, physics, and problem-solving through experimentation.

The first in-class session is set for February 18 and additional activities are in the works. This initiative strengthens Extension's role in supporting science education and preparing students for future academic and career opportunities.

Carroll County 4-H Federation Kicks Off the Year

Carroll County 4-H Federation members started the new year with enthusiasm, enjoying a fun networking trip to the Quad Cities Botanical Garden holiday light display on December 19. The event brought together members, families, and friends for a night of celebration and connection.

Looking ahead, Federation members are organizing several impactful service projects, including a fundraiser to support North Carolina hurricane victims in partnership with local 4-H clubs. They held a Valentine Creation Station on February 3 and 8, where members created heartfelt cards for local nursing home residents. This initiative, inspired by a 4-H member from Oklahoma, is part of a nationwide effort to spread kindness.



With leadership development, community service, and social activities on the horizon, Federation members are poised for a great year of learning, giving back, and growing together.

New Poultry SPIN Club Takes Flight

Carroll County's new Poultry SPIN Club is off to a great start, drawing participation from three counties. Youth members are eager to dive into the world of poultry care, showing, and management, gaining hands-on experience and expert guidance.



At a recent meeting, an Ogle County 4-H member led a mini-workshop on showing poultry, sharing valuable tips and best practices. The session ended with an engaging Q&A, allowing members to ask specific questions about preparing their birds for competition and improving their showmanship skills. The Poultry SPIN Club is creating meaningful opportunities for youth to develop their knowledge and confidence in poultry science.

Achievement Night Celebrates 4-H Success

Carroll County 4-H's Achievement Night, held on November 9 saw the largest turnout in years as families gathered to celebrate youth accomplishments.

The event was filled with fun and engagement, featuring 4-H Bingo, trivia games, and the recognition of five Cloverbud graduates. Interest in 4-H awards and leadership opportunities was high, with many families asking about how to apply for Experience Awards in the coming year.



One of the highlights of the night was the strong engagement from parents, many of whom expressed a desire to get more involved. With enthusiasm at an all-time high, the event set a positive tone for the year ahead, ensuring continued growth and participation in 4-H programs.

Freshman Explore Trades and Manufacturing Careers

On October 3, youth from Carroll County participated in Freshmen Manufacturing and Trade Day at the Career Center in Elizabeth, where they explored careers in skilled trades and manufacturing.

Students received valuable insights into interview skills, summer job opportunities, apprenticeships, and career paths within these in-demand industries. They practiced professional introductions and handshakes through interactive exercises, helping them build confidence for future job opportunities. This event marked a new partnership opportunity for 4-H, expanding career readiness programming for youth interested in hands-on, high-demand careers.



Career Pathways Event Engages 1,200 Students

Over 1,200 students attended the 8th Grade Career Pathways Event at Sauk Valley Community College, exploring post-high school education and career opportunities.

Extension staff facilitated an interactive experience where students spun the University of Illinois Extension career wheel, answering questions about education, job applications, interviews, and financial planning. Staff also answered students' career-related questions, helping them think critically about their futures.

The event provided an engaging platform for youth to explore career pathways and gain insights into the skills and preparation needed for success after high school.



Wits Fitness Returns: Stay Sharp and Connected!

The Wits Fitness Brain Exercise program is back! Monthly sessions resumed on Tuesday, February 4, and offer engaging activities designed to promote cognitive health and mental sharpness. Upcoming classes include:

- March 4 - 10:30 AM at York Township Public Library, Thomson
- March 4 - 1:30 PM at Mount Carroll Public Library

These interactive sessions strengthen memory, reasoning, and problem-solving skills in a fun and supportive environment. Whether you're a returning participant or new to the program, all are welcome!

November's Wits Fitness classes highlighted the importance of social connections in brain health. Participants explored how staying socially engaged can strengthen neural pathways and reduce the risk of cognitive decline. Discussions included practical strategies for staying connected during winter months, such as joining community groups, attending local events, and keeping in touch with friends and family.

Attendees also enjoyed brain-boosting exercises, including a memory challenge to list as many ways to say "hello" as possible—whether in different languages or through nonverbal communication. This fun activity reinforced the link between language, memory, and social engagement.

Join us for the upcoming Wits Fitness sessions and keep your brain active, engaged, and connected!

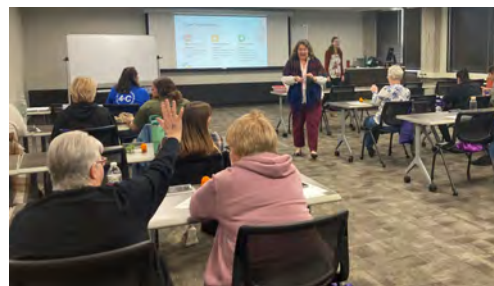


Child Care University Inspires Early Childhood Educators

The Child Care University early childhood conference, held on November 2 at Sauk Valley Community College, provided professional development, training, and networking opportunities for child care practitioners across northern Illinois. A collaboration between Illinois Extension and 4-C: Community Coordinated Child Care, the event drew 60 early childhood educators eager to expand their knowledge and skills.

The conference featured morning breakout sessions covering topics such as trauma and brain development, mindfulness, maximizing play in a digital world, and observational drawing. The afternoon keynote session, led by educator and musician Jim Gill, showcased how active music play can support literacy, math development, and inclusion.

Attendees left feeling inspired and equipped with fresh ideas to implement in their classrooms, enriching the learning experiences of the young children in their care.



Record Attendance at Pesticide Safety Testing Clinic

Illinois Extension hosted a Pesticide Safety Education Program (PSEP) test-only clinic on January 14, providing private and commercial pesticide applicators the opportunity to complete their required certification exams. A total of 35 individuals attended the session—marking the highest attendance since before the pandemic. Typically, the Mt. Carroll test session sees only 8-10 participants per year, making this event a significant success.

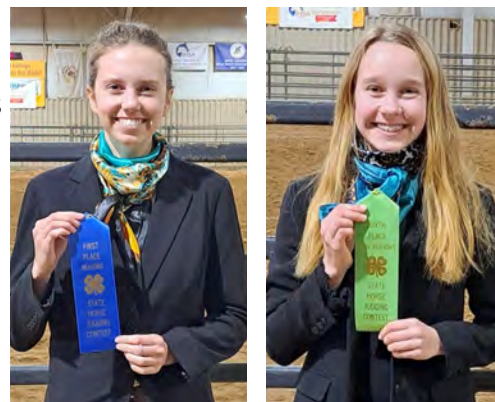


The testing, administered by Illinois Department of Agriculture Inspectors, was organized in direct response to requests from Carroll County farmers who needed to complete their exams but were unable to travel to the IDOA office in DeKalb. Illinois Extension facilitates both testing and educational clinics to support local applicators in maintaining their certification and staying up to date on safe pesticide use practices.

Carroll County 4-H Members Shine at State Horse Judging Contest

Congratulations to Carroll County 4-H member Allison Burrs for her 1st place performance at the Illinois State 4-H Horse Judging Contest, held on February 2 at Blackhawk College in Galva. Allison also made history as the first-ever recipient of the Larry Carls Memorial Overall High Point Winner Award—a remarkable achievement!

Carroll County was well represented, with Devin Burrs earning 6th place in the competition. A huge shoutout to all three participants—Allison Burrs, Devin Burrs, and McKenzie Merboth—for their hard work and dedication. We are incredibly proud of these talented 4-H members for their outstanding performances!



Extension Welcomes New Staff to Support Local Programs

Illinois Extension is excited to welcome Kathy Book as the new 4-H Youth Development Educator for Carroll, Lee, and Whiteside counties. A former 4-H Program Coordinator in Lee County, Kathy brings valuable experience to her new role.

We also welcome Molly Johnson as the Agriculture and Natural Resources Program Coordinator for Whiteside and Carroll counties. Molly previously served as the 4-H Program Coordinator in Carroll County and will now focus on agricultural and natural resources initiatives.



Connect with Extension

Carroll County Extension Office

642 S East Street

Mt. Carroll, IL 61053

815.244.9444 | uie-clw@illinois.edu

extension.illinois.edu/clw



College of Agricultural, Consumer and Environmental Sciences

University of Illinois, U.S. Department of Agriculture, and local Extension councils cooperating.
University of Illinois Extension provides equal opportunities in programs and employment.



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

Carroll-Lee-Whiteside

4-H PUBLIC SPEAKING CONTEST

FEBRUARY 17 | 9 AM - check-in

Whiteside Extension Office | 12923 Lawrence Rd. | Sterling



FORMAL SPEECH

Self-written | Notes Allowed | No props | Individual | 4-5 minutes for beginners | 5-6 minutes for advanced

Formal Speeches share the presenter's own unique view and are intended to motivate, persuade, or inform an audience and may include a call to action. Youth may deliver a speech on any topic they wish.

ORIGINAL WORKS

Self-written | Notes Allowed | Props and Costumes Allowed | Individual or 2-Person Team | 4-6 minutes Youth must provide manuscripts to judge

Original works must be written entirely by the presenter. It may be presented as an individual or a two-person team entry. Manuscripts must be sent in advance to the contest. Presentations may be designed for TV, radio, or online media and must be presented live. The types of entries could include:

- Prose and Short Stories
- Poetry/Spoken Word
- Broadcast Media Program
- Theatrical
- Combined Program: Combine any number of the above elements along with other creative presentation forms

ILLUSTRATED SPEECH

Self-written | Notes Allowed | Illustrations Required | Individual | 4-5 minutes for beginners | 5-6 minutes for advanced

Illustrated Speeches may be used to inform, persuade, or motivate the audience while using a visual aid. Visual aids may be two dimensional, three-dimensional, or digital. Youth may include audience participation. Digital visual aids must be stored on a USB flash drive. Illustrated speeches may be:

- How-to demonstrations which show the audience how to do something.
- Object lessons which use objects as metaphors to share a message.
- Educational models where drawings or diagrams help explain a topic.

ORAL INTERPRETATION

Published Work | Props and Costumes Allowed | Individual or 2-Person Team | 4-6 minutes Youth must provide manuscripts to judge

Presentations in Oral Interpretation must be published works, and manuscripts or transcripts must be submitted prior to the event. They may be presented as an individual or a two-person team entry. The types of entries could include:

- Prose and Short Stories
- Poetry
- Theatrical Interpretation
- Published Speech Recitation: Excerpt from a spoken presentation delivered by a public figure, such as Winston Churchill, Dr. Martin Luther King, Jr., or Maya Angelou
- Combined Program: Combine any number of the above elements along with other creative presentation forms

Register online by February 12 :
<https://go.illinois.edu/PublicSpeakingCLW>





JOIN WITS FITNESS

BRAIN EXERCISE CLASSES ILLINOIS EXTENSION

Experience a monthly journey with Kara Schweitzer, an educator from University of Illinois Extension, as she leads participants through interactive activities crafted to stimulate the brain and enhance cognitive function and memory. Regardless of age, whether you're young or old, it's never too late to embark on the path of brain training. Dive into this enjoyable and informative class with Kara.

2025 DATES

YORK TOWNSHIP
PUBLIC LIBRARY
THOMSON

1005 WEST MAIN St.

10:30 AM-NOON

TUESDAYS

- | | |
|-----------|-----------|
| ✓ NO JAN | ✓ JULY 1 |
| ✓ FEB. 4 | ✓ AUG. 5 |
| ✓ MAR. 4 | ✓ SEPT. 2 |
| ✓ APR. 1 | ✓ OCT. 7 |
| ✓ MAY 6 | ✓ NOV. 4 |
| ✓ NO JUNE | ✓ NO DEC. |

**CLASS IS FREE
OPEN TO THE PUBLIC
JOIN AT ANY TIME!**

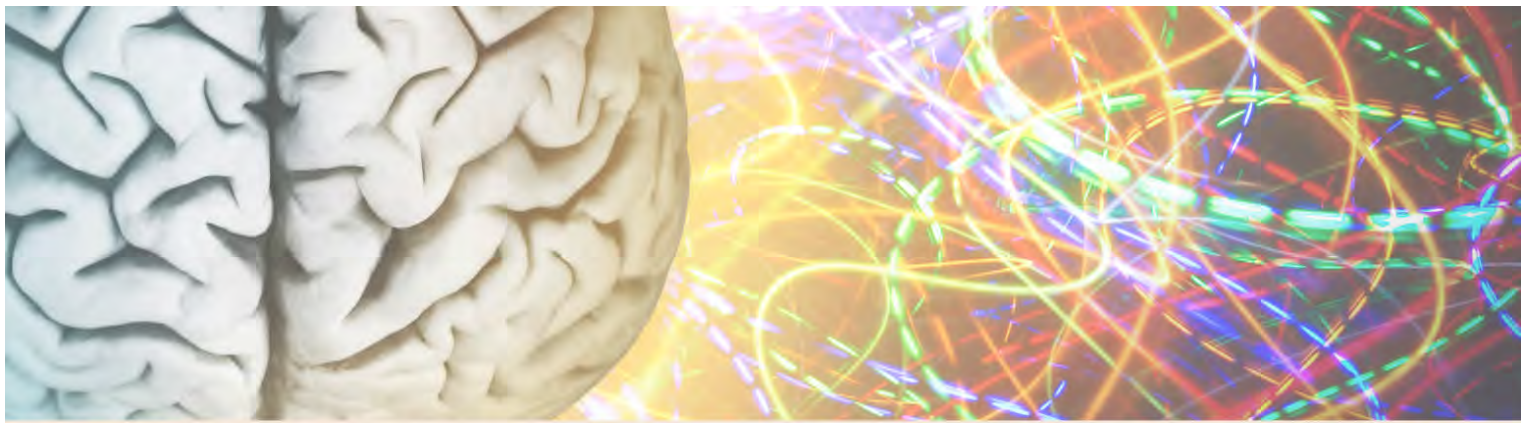
Register by calling the library at 815-259-2480

KARA SCHWEITZER | FAMILY LIFE EDUCATOR
KARA7@ILLINOIS.EDU | 815-632-3611

COLLEGE OF AGRICULTURAL, CONSUMER AND ENVIRONMENTAL SCIENCES
University of Illinois | U.S. Department of Agriculture | Local Extension Councils Cooperating
University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call the registration office at 815-632-3611.
Early requests are strongly encouraged to allow sufficient time to meet your needs.



Illinois Extension
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



JOIN WITS FITNESS

BRAIN EXERCISE CLASSES ILLINOIS EXTENSION

Experience a monthly journey with Kara Schweitzer, an educator from University of Illinois Extension, as she leads participants through interactive activities crafted to stimulate the brain and enhance cognitive function and memory. Regardless of age, whether you're young or old, it's never too late to embark on the path of brain training. Dive into this enjoyable and informative class with Kara.

2025 DATES

MT. CARROLL PUBLIC LIBRARY

208 N. Main St.

1:30 - 3:00 PM

TUESDAYS

- | | |
|-----------|-----------|
| ✓ NO JAN | ✓ JULY 1 |
| ✓ FEB. 4 | ✓ AUG. 5 |
| ✓ MAR. 4 | ✓ SEPT. 2 |
| ✓ APR. 1 | ✓ OCT. 7 |
| ✓ MAY 6 | ✓ NOV. 4 |
| ✓ NO JUNE | ✓ NO DEC. |

**CLASS IS FREE
OPEN TO THE PUBLIC
JOIN AT ANY TIME!**

Register by calling the library at 815-244-1751

KARA SCHWEITZER | FAMILY LIFE EDUCATOR
KARA7@ILLINOIS.EDU | 815-632-3611

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Illinois Extension
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



Join the Master Gardeners of Carroll, Lee, Ogle, and Whiteside counties for this half-day event offering participants information about various aspects of home gardening.

SATURDAY, MARCH 29

✿ **8:30 AM - 12:30 PM**

✿ **Sauk Valley Community College**
173 IL Rt 2 | Dixon

✿ **\$25 Program Fee**
Hands-on classes have \$10 supply fee

REGISTER ONLINE: [GO.ILLINOIS.EDU/RSG2025](https://go.illinois.edu/RSG2025)

REGISTER BY MARCH 15, 2025

Register online for faster service or mail this form to:

Ogle County Extension

421 W. Pines Rd., Suite 10 | Oregon, IL 61061

Checks payable to University of Illinois Extension.

Sessions are filled on a first-come, first-served basis.

No refunds after the registration deadline.

Please provide Name, Address, Phone and Email on back.

Indicate your first and second choices for sessions.

DOORS OPEN

8:30 AM

Refreshments, Book Nook, and Master Gardener Help Desk

After registration make sure to grab a cup of coffee, check out our free book/magazine nook and ask our Master Gardeners any questions at the help desk.

KEYNOTE

Gardening in the Shade presented by Kim Hartman

9:00 - 9:50 AM

Join keynote speaker Kim Hartman as she highlights shade-loving plants that work well and look great in your home garden. She will go beyond the most common shade plants and give you new options for those shady places in your landscape. Learn to grow your own garden of 'shady characters'.



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

COLLEGE OF AGRICULTURAL, CONSUMER AND ENVIRONMENTAL SCIENCES

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University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call the registration office at 815-732-2191.
Early requests are strongly encouraged to allow sufficient time to meet your needs.

About our Keynote Speaker

Kim has worked as a communication consultant, garden center manager, horticulturist, and landscape designer for the last 40 years. Recently, she joined Rosborough Partners, a landscape design/build/maintenance company in Libertyville. She has a degree in Horticulture and Communication from the University of Illinois. She is an Illinois Certified Nursery Professional and Lake County Master Gardener. She is the President of the Illinois Landscape Contractors Association (ILCA) and chairs their Education Committee. She is a frequent speaker to green industry, consumer, and school audiences. Kim loves to travel, grow and arrange flowers, and enjoys live music. She is a wife, mother of three and grandmother of four. The daughter of a farmer and a teacher, she has combined her heritage and passion for learning into her career.

SESSION 1:

10:00 - 10:50 AM

- 1 Landscape Design 101: From Planning to Planting:** *Kim Hartman, Landscape Designer and Educator*
Does your yard need an update? Wondering how to put together a plan? We will share the key principles for creating a landscape that fits your needs.
- 2 Paw Paw Trees:** *Doug Gucker, Local Food Systems and Small Farms Educator, Illinois Extension*
The pawpaw, a fruit tree native to Illinois, has been gaining popularity in recent years. Pawpaw fruits are North America's largest fruit, measuring between three and six inches long. As people discover the unique flavor of the pawpaw, interest in learning how to grow pawpaws has also increased. Join Extension Educator Doug Gucker to explore the history of the pawpaw tree and how to grow this fruit at home. Participants will also be able to sample a pawpaw bread and discover the truly unique flavor of this fruit.
- 3 Everything Lavender (Hands-on) extra \$10:** *Nancy Gmitro, Carroll County Master Gardener; (class size limited to 12)*
Join us for a fragrant and educational workshop exploring the wonders of lavender! This hands-on session will delve into the history, properties, and versatile uses of this beloved herb. Whether you're a gardening enthusiast, a DIY crafter, or simply a lavender lover, this workshop will inspire you to unlock the full potential of this versatile plant. Enjoy making some lavender crafts and finish off your experience with a soothing cup of lavender tea while enjoying lavender cookies.
- 4 When Your Nearest Neighbors Aren't Human: Living with Wildlife:** *Peggy Doty Anesi, Natural Resources, Environment and Energy Educator, Illinois Extension*
Whether you live in a small community or a larger urban setting, wildlife is a part of your everyday life. Many species of wildlife are welcome visitors to our properties, but some may wear out their welcome. A person does not have to like everything nature has to offer, but as your nearest neighbor, you have the responsibility to understand why it is there and how to deal with it legally or simply enjoy the wild gift. Urban wildlife helps us maintain at least a small connection to nature. Peggy will share her knowledge, both personal and professional, on how to coexist with wildlife.

SESSION 2:

11:00 - 11:50 AM

- 5 African Violet Propagation (Hands-on) extra \$10:** *Karen Stenzel, Lee County Master Gardener (class size limited to 12)*
Discover the joy of growing your own African violets in this hands-on propagation workshop! Perfect for beginners and experienced plant enthusiasts alike, this session will guide you through the fascinating process of creating new plants from leaves and cuttings. Each participant will receive: a selection of healthy African violet leaves for propagation, hands-on experience potting and planting, and tips for ongoing care and how to encourage flowering.
- 6 Improving Your Garden's Soil Health** *Doug Gucker, Local Food Systems and Small Farms Educator, Illinois Extension*
Is your garden not producing as well as it should and you are not sure what to do? In this session, you will learn how to test for soil compaction and nutrient deficiencies, the importance of organic matter to your garden soil, how to create living soil, and other helpful soil management tips.
- 7 Veggie Visions: Unveiling New Flavors in 2025:** *Bruce Black, Illinois Extension Horticulture Educator*
Embark on a culinary adventure as we unveil the exciting lineup of new vegetables for the 2025 season! Learn about the unique characteristics, growing tips, and delectable uses of these fresh additions. Be among the first to discover the latest in vegetable gardening trends and get ready to transform your kitchen with a harvest of vibrant and enticing produce.
- 8 Post-Cicada Revival: Nurturing Tree Health After the Swarm:** *Tricia Bethke, Forest Pest Outreach Coordinator, Morton Arboretum*
Join us for an enlightening session on restoring tree health after the cicada onslaught in 2024. We'll explore their impact on tree vitality and share practical strategies for recovery. Learn about the signs of cicada damage, effective care techniques, and proactive measures to ensure your trees thrive in the wake of cicada mania. Whether you're a homeowner, gardener, or tree enthusiast, this program will equip you with the knowledge to support your trees and cultivate a healthier ecosystem.



SVCC GREENHOUSE TOUR

NOON - 12:30 PM

NAME _____ ADDRESS _____
EMAIL _____ PHONE _____ TOTAL DUE _____
SESSION ONE- CHOICE 1: _____ CHOICE 2: _____ SESSION TWO- CHOICE 1: _____ CHOICE 2: _____

POVERTY SIMULATION EXPERIENCE

A JOURNEY INTO THE
REALITIES OF POVERTY

JOIN ILLINOIS EXTENSION

During these workshops, you'll step into the shoes of a low-income family member and experience the stark realities of living on a limited budget. Poverty is not a game, and understanding its impact requires more than just empathy—it demands a firsthand encounter. Whether you're working with clients from diverse backgrounds or simply seeking to broaden your perspective, this life-changing experience offers a unique opportunity to delve into the daily struggles faced by those living in poverty.



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

Created By



CARROLL COUNTY APRIL 25, 2025

Davis Community Center
631 S East St.
Mount Carroll

9 AM–12:30 PM
DOORS OPEN:
8:30AM

REGISTER ONLINE:
[GO.ILLINOIS.EDU/CLWPOVERTY](https://go.illinois.edu/clwpoverty)
FREE WORKSHOP
LUNCH INCLUDED

COLLEGE OF AGRICULTURAL, CONSUMER AND ENVIRONMENTAL SCIENCES
University of Illinois | U.S. Department of Agriculture | Local Extension Councils Cooperating
University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call the registration office at: 815-632-3611.
Early requests are strongly encouraged to allow sufficient time to meet your needs.

For questions contact Karla Belzer
Carroll-Lee-Whiteside County Director
815-632-3611 | kbelzer@illinois.edu

Carroll, Lee and Whiteside Counties



To Join Contact:

Carroll County

Jane Shaw
janeshaw@illinois.edu
642 S. East St.
Mt. Carroll IL 61053
Phone: 815-244-9444

Lee County

Katie Baker
kmcbr2@illinois.edu
280 W. Wasson Rd.
Amboy IL 61310
Phone: 815-857-3525

Whiteside County

Allie Johnston
lancast@illinois.edu
12923 Lawrence Rd.
Sterling IL 61081
Phone: 815-632-3611

For more information:



go.illinois.edu/4Hclw



JOIN 4-H TODAY

4-H is open to all youth between the ages of 8 and 18 by September 1, and Cloverbuds is open to all youth between 5 and 7 years old by September 1. Find a club near you!!

CARROLL COUNTY CLUBS

Mt. Carroll

Carroll County Kids 4-H Club and Cloverbud Club

Leaders: Shelley Turnbaugh & Melinda Merboth
Cloverbud Leader: Kelly Kruse
Club meets 3rd Sunday of the month, 2:00 pm

Chadwick

Chadwick Achievers 4-H Club and Cloverbud Club

Leader: Lindsay Ebersole
Cloverbud Leader: Lindsay Hardt
Club meets 1st Wednesday of the month, 6:30 pm

Lanark

Clever Clovers 4-H Club and Cloverbud Club

Leaders: Taylor Carroll & Stephanie Schultz
Cloverbud Leader: Augusta Witt
Club meets 2nd Monday of the month, 6:30 pm

Milledgeville

Milledgeville Hotshots 4-H Club

Leaders: Sara Thorngren & Bryan Hollewell
Club meets 1st Tuesday of the month, 7:00 pm

Thomson

Thomson Sandburrs 4-H Club and Cloverbud Club

Leader: Teresa Duggan
Cloverbud Leader: Marci Johnson
Club meets 4th Sunday of the month, 2:00 pm



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Special Interest (SPIN) Clubs

Special interest clubs focus on one specific project area to develop skills in that area, or are for a specific age group. Youth learn about specific topics as a group and improve team building and problem-solving skills.

Boots N Spurs Horse Club

This club is for anyone ages 8 or older that is interested in horses.

Meeting times and locations vary.

Leader: Bryan Hollewell

Happy Hoppers Rabbit Club

This club is for anyone ages 8 or older that is interested in rabbits, ownership not required.

Club meets 2nd Thursday of the month, 6 pm

Leader: Jen Geerts

Feather Fiesta Poultry Club

This club is for anyone ages 8 or older that is interested in poultry, ownership not required.

Club meets 2nd Tuesday of the month, 6 pm

Leader: Jen Geerts

Federation

A club for 12- to 18-year-olds that does fun activities and community service projects.

Club meets 3rd Tuesday of the month, 6 pm

VOLUNTEER

No matter how much time you have, volunteering with 4-H makes a difference by helping youth explore and discover the skills they need to lead for a lifetime. There are lots of ways to get involved!

- Help lead a club
- Teach a skill
- Judge projects
- Help with programs
- Help with projects
- Volunteer at the Fair

If you're ready to take the next step, contact Jane Shaw to get your Volunteer Screening Process started TODAY!



Carroll County

Jane Shaw

janeshaw@illinois.edu

642 S. East St.

Mt. Carroll IL 61053

Phone: 815-244-9444

go.illinois.edu/4Hclw

CHAPTER 171

COUNTY CLERK AND RECORDER FEES

ORDINANCE NO. _____

AMENDMENT TO PREDICTABLE FEE SCHEDULE FOR RECORDING DOCUMENTS

WHEREAS, the Illinois General Assembly has enacted Public Act 103-0884, effective January 1, 2025, which requires counties to adopt and implement by ordinance or resolution, a predictable fee schedule for recording documents with the Office of the Recorder; and

WHEREAS, Public Act 103-0884 amends 55 ILCS 5/3-5018.2 which provides for the fees charged by the County Recorder and requires the establishment of a predictable fee schedule; and

WHEREAS, Section 5/3-5018.2 authorizes minimum document class flat fees for the following document classes: (1) deeds; (2) leases, lease amendments and similar transfer of interest documents; (3) mortgages; (4) easements not otherwise part of another classification; (5) nonstandard documents; (6) miscellaneous; (7) maps or plats of additions, subdivisions, or otherwise; and (8) other; and

WHEREAS, it is necessary for the County Board to formally adopt the statutorily prescribed predictable fee schedule and modify the existing predictable fee schedule adopted Resolution 1117-5, and established Chapter 171, County Clerk and Recorder fees Ordinance No. 0623-06 on June 1, 2023.

NOW, THEREFORE BE IT RESOLVED, that the County Board approves the modification to its predictable fee schedule pursuant to Public Act 103-0884 and Section 5/3-5018.2 of the Counties Code, as set forth in Exhibit A (Fee Schedule) and Exhibit B (Public Act

103-0884; and

IT IS FURTHER RESOLVED, that all previously enacted ordinances setting the amount of County and State fees that the County imposed prior to the effective date of this Resolution shall remain in effect and are incorporated into the fees detailed within Exhibit A; and

IT IS FURTHER RESOLVED, that the amendments and modifications adopted within this Resolution, as aforesaid, shall become effective the 1st day of March, 2025.

Enacted and approved this ____ day of _____, 2025 at Mount Carroll, Illinois.

JULIE BICKELHAUPT, CHAIR
CARROLL COUNTY BOARD

ATTEST:

AMY R. BUSS,
CARROLL COUNTY CLERK

EXHIBIT A

PREDICTABLE FEE SCHEDULE FOR RECORDING DOCUMENTS.

Recording Fee Schedule

Document Classifications		55 ILCS 5/3-5018.2
	Deeds	\$75.00
	Leases	\$75.00
	Mortgages	\$75.00
	Easements	\$75.00
	Miscellaneous	\$75.00
	<u>Maps or plats of additions, subdivisions, or otherwise</u>	<u>See below</u>
	<u>Other</u>	<u>See below</u>
Maps or Plats (Plat Size up to 30 × 36)		55 ILCS 5/3-5018.2
	Base Fee	\$98.00
	Exhibits (11 × 17 or less) accompanying a document	No charge if attached to the document
UCC Documents		810 ILCS 5/9-525 & 810 ILCS 5/9-404.5
	Filing (Secretary of State Form)	\$41.00
	Termination (Secretary of State Form)	\$3.00
The recording amounts above include the following fees: Recording Automation \$5.00; Geographic Information System (GIS) \$25.00; GIS Recorder \$1.00; Recording County General Fund \$25.00; RHSP County \$.50; RHSP Recorder \$.50; and Rental Housing Support Program (RHSP) \$18.00. The RHSP fee does not apply when recording documents that are not real estate related or documents recorded by government units. The real property fee does not apply to public utility easements or documents filed by government units. 55 ILCS 5/3-5018.2		
Military Discharge		55 ILCS 5/3-5015
	Recording	No charge
	First certified copy	No charge
Federal Government Agencies		55 ILCS 5/3-5018.2 & 770 ILCS 110/5
	All filings except Tax Liens	\$6.00
Illinois Dept. of Revenue & Internal Revenue Service		55 ILCS 5/3-5018.2
Discounted prices are applicable only if paid by agency.		
	<u>Tax Liens</u>	\$11.00
	Release of <u>tax</u> liens	\$11.00
	Each additional name	\$1.00
Local Government or <u>State</u> Agencies (Including public utilities)		55 ILCS 5/3-5018.2
	Liens	\$56.00
	Release of liens	\$56.00
	Non-lien related documents	Standard Recording Fees Apply less RHSP & real property recording fees.

County Clerk Fee Schedule

Vital Records Search		
	Birth Certificate	\$18.00
	Additional Birth Certificate	\$4.00
	Marriage/Civil Union Certificate	\$18.00
	Additional Marriage/Civil Union Certificate	\$4.00
	Death Certificate	\$22.00
	Additional Death Certificate	\$6.00
	Genealogical Certificate	\$10.00
	Additional Genealogical Certificate	\$10.00
Assumed Name		\$5.00
Marriage/Civil Union License		\$40.00
Certificates of Tax Redemption		\$50.00
Liquor License		\$5.00
Raffle License / Poker Run License		\$25.00
Racing & Vehicle Recreational Activities License		\$100/year

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

A resolution to declare a vacancy in the Carroll County Board District 3.

WHEREAS, Keith Vandermyde was a duly elected Member of the Carroll County Board District 3, as a member of the Republican Party, at the November, 2022 general election to serve a term of office of four years; and

WHEREAS, Keith Vandermyde died on February 9, 2025:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY:

- I. The County Board hereby declares with sadness the position of County Board Member from District 3, formerly held by Keith Vandermyde, to be vacant.
- II. The County Clerk shall within 3 days of this date cause a certified copy of this resolution to be mailed to the chairman of each established political party in the County, in accordance with the Election Code.
- III. The vacancy shall be filled by appointment of the Chairman of the Carroll County Board within 60 days of this date, with the advice and consent of the County Board, in accordance with law.

Passed this ____ day of February, 2025 by the County Board of Carroll County.

Chairperson

State of Illinois)
) ss
County of Carroll)

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

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this ____ day of February, A.D. 2025.

[Seal]

Amy Buss
Carroll County Clerk

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

To the County Board of Carroll County, Illinois:

The undersigned, Highway Commissioner of the Road District of the Township Fairhaven
in said County, would respectfully represent that Culvert needs to be Replaced
over the Finger of Sandcreek where the same is crossed by the highway
Hartman Road

in said Road District, for which said work the Road District of Fairhaven is wholly
responsible; that the total cost of said work will be \$27,700.00 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 7th day of February, A. D. 2025

Highway Commissioner

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

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

Removal of existing 24" corrugated metal pipe to be replaced in kind, 90 FEET Long.
This includes associated ditchwork and Rock placement.

	CO BRIDGE FUND	FAIRHAVEN TOWNSHIP	TOTALS
Pre Eng:	\$ 150.00	\$ 150.00	\$ 300.00
Const:	\$13,200.00	\$13,200.00	\$26,400.00
Const Eng:	\$ 500.00	\$ 500.00	\$ 1,000.00
Totals:	\$13,850.00	\$13,850.00	\$27,700.00

and I do estimate that the probable cost of the same will be \$27,700.00 Dollars.

Witness my hand 7th day of February, A. D. 2025

Highway Commissioner

RESOLUTION

WHEREAS, The County of Carroll proposes to replace a drainage structure on Section 3850 on Hartman Road, and,

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

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Thirteen Thousand Eight Hundred Fifty Dollars (\$13,850.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its Meeting held at Mount Carroll, on February 20, 2024.

{ S E A L }

Carroll County Clerk

County of Carroll }
 Road District of } ss.
 the Township Fairhaven }

in said County, would respectfully represent that _____ Culvert _____ needs to be _____ Replaced
over the _____ Drainage Ditch _____ where the same is crossed by the highway
Hartman Road

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.

Highway Commissioner

County of Carroll }
 ----- }ss.
 Road District of }
 the Township Fairhaven }

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

This includes associated ditchwork.

	CO BRIDGE FUND	FAIRHAVEN TOWNSHIP	TOTALS
Pre Eng:	\$ 135.00	\$ 135.00	\$ 270.00
Const:	\$3,350.00	\$ 3,350.00	\$6,700.00
Const Eng:	\$ 135.00	\$ 135.00	\$ 270.00
Totals:	\$ 3,620.00	\$ 3,620.00	\$ 7,240.00

Witness my hand 7th day of February , A. D. 2025

Highway Commissioner

RESOLUTION

WHEREAS, The County of Carroll proposes to replace a drainage structure on Section 2764 on Hartman Road, and,

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

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Seven Thousand Two Hundred and Forty Dollars (\$7,240.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its Meeting held at Mount Carroll, on February 20, 2024.

{ S E A L }

Carroll County Clerk