

**WOODFORD COUNTY BOARD MEETING**  
**COUNTY BOARDROOM**  
**TUESDAY, JANUARY 20, 2026**  
**AGENDA**  
**6:30 PM**

**ZOOM MEETING**

<https://us02web.zoom.us/j/81283968364?pwd=akdBN0dIMFIFNkVjOTVnc081dU1MUT09>

Meeting ID: 812 8396 8364

Passcode: 817511

**Chairman Calls Board to Order.**

**Pledge of Allegiance.**

**Roll Call by the Clerk – Dawn Kupfer.**

**Chairman Announces Board in Session.**

**Proof of Notice – Dawn Kupfer**

**Approval of Board Minutes.**

1. Approval of December 16, 2025 Regular Board Meeting Minutes (3-7)

**Approval of Executive Session Minutes**

**Public Input**

\*\*\*\*\*BEGIN CONSENT AGENDA\*\*\*\*\*

**Appointments:**

1. The Reappointment of Robert L. Reason to the Spring Bay Fire Protection District for a three-year term expiring April 30, 2029. (8)

**Petitions, Resolutions, and/or Motions:**

2. Resolution 2025/26-010 the Office of the State’s Attorneys Appellate Prosecutor commencing December 1, 2025 in the sum of \$21,000. (9)
3. Resolution 2025/26-011 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the Village of Benson. (10-11)
4. Resolution 2025/26-012 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the City of Minonk. (12-13)
5. Resolution 2025/26-013 the purchase of vehicles for the Woodford County Sheriff’s Department. (to be provided at the Board Meeting).
6. Resolution 2025/26-014 the approval of the following contractors, Wright Way Construction, BP Electric, Heart Technologies and Knapp Flooring for the remodel of office space at annex 4 to accommodate the VAC for the cost of \$44,781.20. (14-15)
7. Resolution 2025/26-015 authorizing the Woodford County EMA to purchase new furniture from Widmer Interiors in the amount of \$31,793.80. (16-17)

\*\*\*\*\*END CONSENT GENDA\*\*\*\*\*

**Presentations:**

**WOODFORD COUNTY BOARD MEETING**  
**COUNTY BOARDROOM**  
**TUESDAY, JANUARY 20, 2026**  
**AGENDA**  
**6:30 PM**

**New Business:**

- a. Discussion of changing the March 2026 Woodford County Board Meeting due to the Primary Election being held on March 17, 2026. (18)
- b. Discussion of setting the Reconvene and Re-Organizational meeting for Monday December 7, 2026. (Note: this is done on the every (2) years on the even year).

**Unfinished Business:**

- a. Discussion and recommendation on a quote for (15) Apple 11-inch iPads for use by the County Board Members to obtain and view the Woodford County Board Agenda electronically.(19)

**Claims Paid in Vacation (20-56)**

**Presentation of Claims: (57-71)**

Resolution 2025/26-016 Approving Monthly Claims (ROLL CALL VOTE) Richard Reeb (72)

**Treasurer's Report: (73-75)**

**Communications (Motion to place on file):**

**Committee Reports:**

Road & Bridge (76-78)

County Offices (79-81)

Finance & Economic Development (No Meeting)

Public Safety (82-101)

Conservation, Planning, & Zoning (No Meeting)

Health Insurance – Melissa Andrews (No Meeting)

Zoning Board of Appeals (No Meeting)

Veterans Assistance Commission

**Quarterly Reports:**

**ANNOUNCEMENTS:**

**Motion to go into Executive Session.**

**Any Action Necessary Coming out of Executive Session.**

**Adjournment:**

STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF WOODFORD)

PROCEEDINGS OF THE COUNTY BOARD OF WOODFORD COUNTY, IN THE STATE OF ILLINOIS, at an adjourned meeting thereof begun and held in the Woodford County Board Room in the City of Eureka, in said County, on the third Tuesday in December, AD 2025, same being the 16th day of said month.

Tuesday

December 16, 2025

6:30 P.M.

Board met and was called to order by Chairman Chuck Nagel.

Chairman Nagel began the meeting by leading all present in a moment of silence and the Pledge of Allegiance.

Roll call by the Clerk. Present: Randy Barth, James Baumann, Denise Durst, Autum Jones, John Krug, David Meinhold, Nick Miller, Chuck Nagel, Blake Parsons, Don Rood, Tim Wilcoxon, and Tim Worner. Absent: Zachary Ferris, excused; Richard Reeb, absent; and Jonathan Schertz, absent. Also present was County Clerk Dawn Kupfer.

Board announced in session by the Chairman.

Clerk Kupfer read the Certificate of Giving Notice for this meeting.

Mr. Baumann moved the Certificate to be approved as read, which motion was seconded by Mrs. Durst and was unanimously carried.

Clerk Kupfer submitted the minutes of November 18, 2025, regular session County Board meeting for additions, corrections, and approval.

Mr. Miller moved to approve the minutes of November 18, 2025, regular County Board Session meeting, which was seconded by Mr. Wilcoxon and unanimously carried.

Clerk Kupfer submitted the November 18, 2025 Executive Session Minutes for additions, corrections, and approval.

Mr. Meinhold moved to approve and keep confidential the Executive Session Minutes from November 18, 2025, which was seconded by Mr. Barth. Motion carried.

Chairman Nagel called for Public Input, hearing none.

The Consent Agenda was presented and clarified for the reporting of these minutes.

Chairman Nagel called for any items to be removed from the Consent Agenda, hearing none.

Chairman Nagel called for approval of the of the Consent Agenda.

Mr. Krug moved to approve the Consent Agenda, which was seconded by Mr. Parsons. Motion carried.

Appointments: None

Petitions, Resolutions and/or Motions:

1. Approval of Ordinance 2024/25-011 granting Text Amendments for Section 4-General Provisions. This change amends the size of permittable structures from 70 square feet to 287 square feet; and

Section 5-Administration, Enforcement and Fees. This change removes the permitting fee for above ground pools.

2. Approval of Ordinance 2024/25-012 granting a Special Use by Jose Montoya for a retail business in a Residential District (R-1) on less than one acre described as Pt. of Lot 1 in the E ½ of NE ¼ Section 31, T27N-R3W of the 3<sup>rd</sup> P.M. Woodford County, Illinois, and more commonly described as 277 Old Germantown Road, East Peoria, Illinois.
3. Approval of Resolution 2025/26-001 authorizing FY 2024/25 Budget Line-Item Adjustments.
4. Approval of Resolution 2025/26-002 authorizing FY 2024/25 Special Appropriations.
5. Approval of Resolution 2025/26-003 authorizing the County Engineer to approve the Fuel Bids.
6. Approval of Resolution 2025/26-004 authorizing the purchase of a New 2026 Lawn Tractor with 60" deck for \$12,931.76.
7. Approval of Resolution 2025/26-005 authorizing the purchase of a New 2026 Disc Mower (8 ft) for \$8,873.98 with the trade-in of the Department's existing 2015 Disc Mower.
8. Approval of Resolution 2025/26-006 authorizing an Engineering Services Agreement for Bridge Inspections with Willett Hofmann & Associates, Inc. in an amount not to exceed \$14,670.00
9. Approval of Resolution 2025/26-007 authorizing the Procurement of a Credit Card to be held by the Woodford County Clerk with a credit limit of \$2,500.00 for the benefit of County Use by the Department Heads.

Chairman Nagel stated there would be no Presentations.

Chairman Nagel called for the first Item under New Business, Item (a) the Approval of the Woodford County Board 2026 Meeting Schedule. He referred to the schedule which was sent to each Member in their packet calling their attention to the September 8, 2026 meeting and the October 13, 2026 meeting. Chairman Nagel stated both meetings are scheduled for the same date and time, however there are (2) separate individuals who will be able to take the minutes for those meetings so there should be no conflicts.

Mr. Rood moved to approve the Woodford County Board 2026 Meeting Schedule, which was seconded by Mr. Baumann. Motion carried.

Chairman Nagel called for Item (b) under New Business, the discussion and approval of Resolution 2025/26-008 authorizing a Road Use Agreement with Panther Grove 2, LLC for a Transmission Line Installation on County Highway 20.

Mr. Baumann moved to approve Resolution 2025/26-008 authorizing a Road Use Agreement with Panther Grove 2, LLC for a Transmission Line Installation on County Highway 20, which was seconded by Mr. Wilcoxen. Motion carried.

Chairman Nagel called for Item (c) the discussion on a solution for the mailing/delivery of the County Board Packets.

Mr. Parsons moved to discuss a solution for the mailing/delivery of the County Board Packets, which was seconded by Mrs. Dust. Motion carried.

Mr. Wilcoxen stated this had been discussed in the County Offices Committee meeting and the Members of the Committee felt there should be more input from the Full County Board. He said the County Clerk had reached out to some of the surrounding County Clerk's to see how they handled the delivery of Board materials, and she found most of them had done away with mailing materials. Mr. Wilcoxen stated there have been ongoing problems with the Members receiving their County Board Packets in a timely delivery through the mail service, some of which do not receive them until days after the meeting. He said with the associated costs involved with the packets there was discussion on the possibility of electronic delivery in some form of a tablet.

Clerk Kupfer said the first quote came in a lot higher than anticipated, and she is still waiting for additional quotes. She stated there are much cheaper options out there, and she intends to have more quotes

available for the January County Offices Committee meeting.

Chairman Nagel said this topic had been discussed in the past, and with the hefty cost of mailing the monthly packets he felt this is something to move toward. Much discussion was had about what this would look like and the majority of the Members like having a copy of the agenda at the table in front of them. Some Members felt there should be a possible opt in or out for the purchase of the devices, saying this too could be a cost savings if the Members chose to use their own device. There was also discussion of the sharing of devices which would be kept in the Board Room for use by the Members. After much discussion the decision was made to send this back to County Offices for further information on the cost of iPads for the Members.

Chairman Nagel called for Unfinished Business Item (a) the approval of the Woodford County Animal & Rabies Control Administrator Agreement with Dr. Matthew Fraker.

Mr. Rood moved to approve the Woodford County Animal & Rabies Control Administrator Agreement with Dr. Matthew Fraker, which was seconded by Mr. Worner. Motion carried.

Chairman Nagel then called for a motion to approve the claims Paid in Vacation since the last meeting of the Board. Mr. Barth moved to approve the Claims Paid in Vacation, which was seconded by Mr. Miller. Motion carried.

Chairman Nagel asked if there were any claims to be added.

Mr. Parsons moved to add (2) claims from Lone Star Transfer from the Sheriff's Office in the amount of \$2,310.00, and another one in the amount of \$1,485.00.

Mr. Baumann moved to add a claim for the Highway Department in the amount of \$70,411.10 payable to R.A. Cullinan for the final payment of the south portion of County Highway 13.

Chairman Nagel called for the approval of claims as amended.

Mr. Krug moved to approve claims as amended, which were seconded by Mr. Parsons. Motion carried.

Mr. Meinhold presented and read Resolution 2025/26-009 approving the payment of the Claims, which was seconded by Mr. Miller.

Chairman Nagel called for a roll call vote. County Board Members voting Aye: James Baumann, Denise Durst, Autum Jones, John Krug, David Meinhold, Nick Miller, Chuck Nagel, Blake Parsons, Don Rood, Tim Wilcoxon, Tim Worner, and Randy Barth. County Board Members voting Nay: None. County Board Members absent: Zachary Ferris, excused; Richard Reeb, absent; and Jonathan Schertz, absent.

Chairman Nagel called for the Treasurer's Report.

The Report of the County Treasurer on receipts and disbursement of the General Fund, current fund balances and interfund transfers for the period ending November 30, 2025, was presented. Treasurer Andrews referred to the Annual Summary of Accounts Report which shows the fund activity for the entire fiscal year 2025. She said the County started the fiscal year with just over \$9.5 million and ended with just over \$10.3 million in the General Fund, which the lower right corner of the annual report shows we increased our overall total of all funds by \$ 116,533.57. Ms. Andrews reported that the County Clerk and herself had a pre-audit meeting with 4 auditors from CliftonLarsonAllen last Wednesday. She said the fieldwork will begin January 5, 2026 and, if all goes as planned, they anticipate presenting the audited financial statements to the County Board Members during the April County Board Meeting.

Mr. Wilcoxon moved to place the Treasurer's report on file, which motion was seconded by Mr. Rood and was unanimously carried.

The following communication will be placed in the file for the regular meeting of December 16, 2025, County Board meeting:

- Letter dated November 18, 2025 from ComEd concerning Project AD2-038-Section 4, parcel number 14-07-304-002 informing the County of Construction is scheduled to begin November 24, 2025 for the construction for the installation of underground facilities within the limits of the road right-of-way to provide additional security for the transmission grid within the ComEd territory.
- Minutes of the Road and Bridge Committee meeting held November 10, 2025.
- Minutes of the Public Safety Committee held November 10, 2025.
- Minutes of the County Offices Committee held September 9, 2025; and November 18, 2025.
- Minutes of the Finance Committee held November 15, 2025.
- Minutes of the Woodford County Zoning Board of Appeals held September 23, 2025; and Executive Session Minutes held September 23, 2014; and Executive Session Minutes held January 24, 2017.
- Minutes of the Woodford County Health Care Committee held November 12, 2025.

Mr. Baumann moved to place all correspondence on file, which motion was seconded by Mr. Worner and was unanimously carried.

The respective Chairmen gave the reports of each Standing Committee.

Chairwoman Andrews reported for the Health Care Committee (Health Insurance Committee). Chairwoman Andrews reported they met last Wednesday. They set their meeting dates for 2026, which was included in the meeting schedule that was approved this evening. The County Clerk has been working with representatives from Snedeker Risk Management, and we are on track to switch our Health Care Plan from Luminare to the HOPE Trust with Snedekers on January 1, 2026. The Combined fund balance as of last Wednesday was \$473,527.40.

Mr. Baumann, Chairman of the Road & Bridge Committee reported because of Federal Regulation that requires Bridges to be inspected and also the frequency of these Bridge inspections and qualifications of the people doing the job the Road and Bridge Committee agreed with the Boards consent to hire Willett Hoffman & Associates. The charges to do this are based on the length of the Bridge whether it's a Culvert or a Bridge. They approved the authority for approving the lowest bid diesel fuel and gasoline needs to Conrad. They approved the purchase of a new John Deere Lawn Mower costing \$12,931.76 and a Disc Mower costing \$8,873.98. The trade in of the older equipment will be part of that transaction. The Committee will continue to have the same meeting schedule as in the past years, which is 8:00 am on the first Monday after the first Tuesday of each month. There are two months, where meetings fall on a Holiday in September and October those meetings will be moved to Tuesday. The April 2026 meeting will be moved to Friday, April 10, 2026 due to Conrad being at a Conference. Mr. Baumann reported County Highway 13 is finished and open and the Windfarm road work is being done.

Mr. Wilcoxen, Vice-Chairman of the County Offices Committee, reported they approved one per- diem and will be keeping their meeting times on Tuesdays at 4:30 for this coming year. They approved the transfer of the County's credit card to the County Clerk and had discussion on how to receive County Board Packets going forward. The Supervisor of Assessments, Janet Gibbs, reported her office has been very busy with Board of Review and there would be a Township Assessor's kickoff meeting on December 10<sup>th</sup>.

Mr. Meinhold, Chairman of the Finance Committee, reported during their meeting they covered several items:

- ✓ Thanked Melissa and the Department Heads for their help during the Budget process.
- ✓ Their meeting schedule reflects joint meetings with Public Safety and County Offices when preparing for next year's budget.
- ✓ They discussed a little bit of the overhaul financial condition of the County.



- ✓ They discussed the Tom Bennett Grant that was received on December 2<sup>nd</sup> in the amount of \$185,000. In their previous meeting it was decided to give \$100,000 to outside entities and keep \$85,000 for County work, there will be resolutions drawn up to clearly state where those funds will go.
- ✓ On tonight's Consent Agenda items 3 & 4 were approved for the reconciliation that's done every year at this time for auditing purposes.

Mr. Parsons, Chairman of the Public Safety Committee reported they received the signed agreement with Dr. Fraker. They still haven't heard any more on the MOU with Cats of Central Illinois. One change they made with Public Safety minutes they will be attaching the Sheriff's report instead of inundating them unless there is something that needs to be covered.

Mr. Miller, Chairman, of the Conservation Planning and Zoning Committee, reported they did not meet this month.

Mr. Miller reported for the Zoning Board of Appeals reporting there is no meeting this month. In January there are two items on the agenda.

Mr. Miller reported for the Veterans Assistance Commission apologizing that their report did not make it on to an agenda.

Chairman Nagel stated there was a no need for an Executive Session.

Chairman Nagel called for a motion to adjourn.

Mr. Worner moved to adjourn until 6:30 P.M. the third Tuesday in January, A.D. 2026, same being the 20th day of said month, which was seconded by Mr. Miller and was unanimously carried.

Chairman Nagel announced the Board adjourned at approximately 7:08 P.M.

Attest: Dawn L. Kupfer, Woodford County Clerk & Recorder

115 N. Main St  
Room 202  
Eureka, IL 61530

President Board of Trustees  
Spring Bay Fire Protection District  
310 W Missouri St  
Spring Bay, IL 61611

**RECEIVED**

DEC 22 2025

WOODFORD COUNTY  
CLERK AND RECORDER

Co Clerk  
Room 202

I come to you asking that the County Board make a re-appointment for Robert L Reason of the Spring Bay Fire Protection District. My appointment is due May first. Robert L Reason has been on the Fire department for over 51 years and would like to be re-appointed to the Spring Bay Fire District Board of Trustees. Thanks again for the Boards review.

President of the Board  
With, Regards: Robert L Reason  
55 North St  
East Peoria, IL  
61611  
E-Mail/breason42gmail.com  
PH-309-265-6472  
12/16/2025

Reappointment of Robert L Reason to the Spring Bay Fire Protection District for a three year term expiring April 30, 2029.



**RESOLUTION** 2025/26-010

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Woodford County Board, in regular session, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Woodford County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2025 and ending November 30, 2026, by hereby appropriating the sum of \$21,000 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Woodford County, Illinois, this  
\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Chairman \_\_\_\_\_

ATTEST: \_\_\_\_\_  
County Clerk



STATE OF ILLINOIS                     )  
  ) SS.  
COUNTY OF WOODFORD                )

**WOODFORD COUNTY BOARD**  
**January 20, 2026**

## **RESOLUTION 2025/26-011**

### **Resolution Distributing \$50,000 from the Tom Bennett Rebuild Illinois Grant Program to the Village of Benson**

**WHEREAS**, the Woodford County Board approved to distribute/share \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds with Municipalities within Senator Tom Bennett's District, which is Woodford County Board District 1; and

**WHEREAS**, the Woodford County Board received a letter from the Village of Benson Mayor exploring ways to fund resurfacing projects within the Village of Benson; and

**WHEREAS**, the Village of Benson would use funds to resurface the tennis courts, basketball court, and lower parking lot. Resurfacing the three asphalt surfaces would alleviate several uneven surfaces and cracks, thus eliminating numerous serious tripping hazards; and

**WHEREAS**, the Village of Benson would significantly improve their ADA approaches, making the entire park more ADA friendly and eliminate erosion problems due to elevation changes and water runoff; and

**WHEREAS**, these improvements, while upgrading the safety and accessibility at the park, will significantly enhance recreational opportunities for the Village of Benson; and

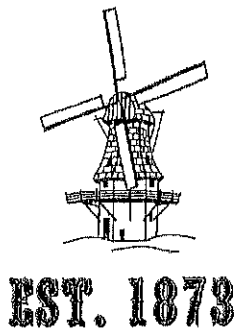
**NOW, THEREFORE BE IT RESOLVED** by the Woodford County Board authorizes the Woodford County Clerk and Treasurer to issue a payment of \$50,000 from the Tom Bennett Rebuild Illinois Grant Funds Line Item 051-210-5219 to the Village of Benson for said improvements.

**ADOPTED** by a majority vote of all members of the Woodford County Board this 20<sup>th</sup> day of January, A.D. 2026.

**ATTEST:**

\_\_\_\_\_  
Dawn Kupfer  
Clerk of the Woodford County Board

\_\_\_\_\_  
Chuck Nagel  
Chairman of Woodford County Board



# VILLAGE OF BENSON

412 Front Street  
P.O. Box 107  
Benson, IL 61516

FILED

DEC 19 2025

WOODFORD COUNTY  
CLERK AND RECORDER

December 19, 2025  
Woodford County Board,

Some time ago I was contacted by Mr. David Meinhold, Woodford County Board Finance Chairman, about grant money from Senator Bennet's office to the Village of Benson. David inquired about any projects to be completed in Benson that could use additional funding.

I explained to David we were exploring ways to fund a resurfacing project at the Benson Community Park. The areas to be resurfaced include the tennis courts, basketball court, and the lower parking lot. Resurfacing the three asphalt surfaces referenced above would alleviate several uneven surfaces and cracks, thus eliminating numerous serious tripping hazards.

It would also significantly improve our ADA approaches, making the entire park more ADA friendly. Another benefit of resurfacing the lower parking lot would be eliminating an erosion problem due to elevation changes and water runoff. Since we were resurfacing the tennis courts, due to the popularity of Pickle Ball and many requests from our residents, we stripped and installed new nets in that area for Pickle Ball courts.

If we were awarded the grant money from the office of Tom Bennett and the State of Illinois, we would be able to complete the projects. These improvements, while upgrading the safety and accessibility at the park, will significantly enhance recreational opportunities as well. Thanks to all involved in securing the funds for the Village of Benson!

Sincerely,

Chris Mullins  
Village of Benson  
Mayor



STATE OF ILLINOIS                     )  
  ) SS.  
COUNTY OF WOODFORD             )

**WOODFORD COUNTY BOARD**  
**January 20, 2026**

**RESOLUTION 2025/26-012**

**Resolution Distributing \$50,000 from the Tom Bennett Rebuild Illinois Grant Program to the City of Minonk**

**WHEREAS**, the Woodford County Board approved to distribute/share \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds with Municipalities within Senator Tom Bennett's District, which is Woodford County Board District 1; and

**WHEREAS**, the Woodford County Board received a letter from the City Administrator of the City of Minonk requesting \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds; and

**WHEREAS**, the City of Minonk would use the funds to upgrade the sidewalks and make infrastructure improvements in the downtown business area; and

**NOW, THEREFORE BE IT RESOLVED** by the Woodford County Board authorizes the Woodford County Clerk and Treasurer to issue a payment of \$50,000 from the Tom Bennett Rebuild Illinois Grant Funds Line Item 051-210-5219 to the City of Minonk for said improvements.

**ADOPTED** by a majority vote of all members of the Woodford County Board this 20<sup>th</sup> day of January, A.D. 2026.

**ATTEST:**

\_\_\_\_\_  
Dawn Kupfer  
Clerk of the Woodford County Board

\_\_\_\_\_  
Chuck Nagel  
Chairman of Woodford County Board



# CITY OF MINONK

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FILED

DEC 19 2025

WOODFORD COUNTY  
CLERK AND RECORDER

12-16-2025

Woodford County Board Members,

The City of Minonk is requesting the \$50,000 designated for Minonk to be used for sidewalk/infrastructure improvements in our downtown business areas.

Thank you,

Bill Moline

City Administrator

City of Minonk, IL.

309-432-2558





STATE OF ILLINOIS                     )  
  ) SS.  
COUNTY OF WOODFORD             )

WOODFORD COUNTY BOARD  
  
JANUARY 20th, 2026

## RESOLUTION # 2025/26-014

**WHEREAS**, Woodford County has the need to look at alternative office space for the Veterans Assistance Commission; and,

**WHEREAS**, Woodford County has decided for the VAC to move to annex 4; and,

**WHEREAS**, a substantial office remodel will be needed at annex 4 to facilitate the move; and,

**WHEREAS**, Woodford County requested bids for the project; and,

**WHEREAS**, the public safety committee approved the construction using the following contractors, Wright Way Construction, BP Electric, Heart Technologies and Knapp Flooring for total cost of \$44,781.20; and,

**NOW, THEREFORE BE IT RESOLVED** Woodford County Board approves the remodel of office space at annex 4 to accommodate the VAC for the cost of \$44,781.20.

**ADOPTED** by a majority vote of all the members of the Woodford County Board this 20th day of January, A. D. 2026

**ATTEST:**

\_\_\_\_\_  
Dawn Kupfer  
Clerk of the Woodford County Board

\_\_\_\_\_  
Chuck Nagel  
Chairman of Woodford County Board

Construction-	Project One	\$21,765.00
	Wright Way	\$20,975.00
Electrical-	RAB	\$5,600.00
	BP	\$6,207.38
IT/Phone	Heart Tech	\$11,592.82
Flooring	Knapp Flooring	\$6,000.00





STATE OF ILLINOIS                     )  
  ) SS.  
COUNTY OF WOODFORD             )

WOODFORD COUNTY BOARD  
  
JANUARY 20th, 2026

## RESOLUTION # 2025/26-015

**WHEREAS**, Woodford County Emergency Management wishes to purchase new conference room furniture for their command center, the current furniture is 26 years old; and,

**WHEREAS**, Woodford County EMA has asked for bids for the project; and,

**WHEREAS**, bids were received from Widmer interiors, BOS workplace furnishings and KI; and,

**WHEREAS**, The public safety committee after much discussion chose Widmer Interiors for the project at a cost of \$31,793.80; and,

**WHEREAS**, this project will be paid for by three separate department line items. EMA 051-050-5025-003 will pay \$10,597.94. Sheriff 051-220-5149-003 will pay \$10,597.93 and highway 001-635-6238-002 will pay \$10,597.93; and,

**NOW, THEREFORE BE IT RESOLVED** Woodford County Board authorizes EMA to purchase the furniture from Widmer Interiors for a price of \$31,793.80.

**ADOPTED** by a majority vote of all the members of the Woodford County Board this 20th day of January, A. D. 2026

**ATTEST:**

\_\_\_\_\_  
Dawn Kupfer  
Clerk of the Woodford County Board

\_\_\_\_\_  
Chuck Nagel  
Chairman of Woodford County Board

Widmer Interiors	\$31,793.80
KI	\$33,535.53
BOS Furnishings	\$21,566.35

*Woodford County Board*  
2026  
Meeting Schedule

Second Amendment

	Road & Bridge Committee Meeting	Public Safety Committee Meeting	Finance Committee Meeting	County Offices Committee Meeting	ZBA Hearing Meeting	CP & Z Committee Meeting	Health Insurance Committee Meeting**	County Board Committee Meeting
January Meeting Date	Monday 12-Jan 8:00 A.M.	Monday 12-Jan 5:00 P.M.	Wednesday 14-Jan 4:30 P.M.	Tuesday 13-Jan 4:30 PM	Tuesday 27-Jan 6:00 PM	Monday 12-Jan 4:30 P.M.	Wednesday 14-Jan 3:00 PM	Tuesday 20-Jan 6:30 PM
February Meeting Date	9-Feb 8:00 AM	9-Feb 5:00 P.M.	11-Feb 4:30 P.M.	10-Feb 4:30 PM	24-Feb 6:00 PM	9-Feb 4:30 P.M.	11-Feb 3:00 PM	17-Feb 6:30 PM
March Meeting Date	9-Mar 8:00 AM	9-Mar 5:00 P.M.	11-Mar 4:30 P.M.	10-Mar 4:30 PM	24-Mar 6:00 PM	9-Mar 4:30 P.M.	11-Mar 3:00 PM	19-Mar 6:30 PM
April Meeting Date	10-Apr 8:00 AM	13-Apr 5:00 P.M.	15-Apr 4:30 P.M.	14-Apr 4:30 PM	28-Apr 6:00 PM	13-Apr 4:30 P.M.	15-Apr 3:00 PM	21-Apr 6:30 PM
May Meeting Date	11-May 8:00 AM	11-May 5:00 P.M.	13-May 4:30 P.M.	12-May 4:30 PM	26-May 6:00 PM	11-May 4:30 P.M.	13-May 3:00 PM	19-May 6:30 PM
June Meeting Date	8-Jun 8:00 AM	8-Jun 5:00 P.M.	10-Jun 4:30 P.M.	9-Jun 4:30 PM	23-Jun 6:00 PM	8-Jun 4:30 P.M.	10-Jun 3:00 PM	16-Jun 6:30 PM
July Meeting Date	13-Jul 8:00 AM	13-Jul 5:00 P.M.	14-Jul 4:30 PM	14-Jul 4:30 PM	28-Jul 6:00 PM	13-Jul 4:30 P.M.	15-Jul 3:00 PM	21-Jul 6:30 PM
August Meeting Date	10-Aug 8:00 AM	10-Aug 5:00 P.M.	10-Aug 5:00 P.M.	11-Aug 4:30 PM	25-Aug 6:00 PM	10-Aug 4:30 P.M.	12-Aug 3:00 PM	18-Aug 6:30 PM
September Meeting Date	8-Sep 8:00 AM	8-Sep 5:00 P.M.	9-Sep 4:30 P.M.	8-Sep 4:30 PM	22-Sep 6:00 PM	8-Sep 4:30 P.M.	9-Sep 3:00 PM	15-Sep 6:30 PM
October Meeting Date	13-Oct 8:00 AM	13-Oct 5:00 P.M.	14-Oct 4:30 P.M.	13-Oct 4:30 PM	27-Oct 6:00 PM	13-Oct 4:30 P.M.	14-Oct 3:00 PM	20-Oct 6:30 PM
November Meeting Date	9-Nov 8:00 AM	9-Nov 5:00 P.M.	12-Nov 4:30 P.M.	10-Nov 4:30 PM	24-Nov 6:00 PM	9-Nov 4:30 P.M.	12-Nov 3:00 PM	17-Nov 6:30 PM
December Meeting Date	12/8/2026(Tues) 8:00 AM	12/8/2026(Tues.) 5:00 P.M.	9-Dec 4:30 P.M.	8-Dec 4:30 PM	NO Meeting	7-Dec 4:30 P.M.	9-Dec 3:00 PM	15-Dec 6:30 PM

Indicates day change

Due to Holiday meeting has to be moved.

All meetings will be held in the County Board room unless otherwise noted.

\*\* Held in Public Safety Bldg.  
Road and Bridge will be held at the County Highway Conference Room in Roanoke.

Sheriff Conference Room  
Woodford County Board Re-Organizational meeting held Monday, December 7, 2026 at 6:45 PM

Woodford County Board Re-Organizational meeting held Monday, December 7, 2026 at 6:45 PM

0:countyboard/2025 calendar





Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

BARBARA SMITH,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSCR919	12/17/2025	IPADS	11127615	\$10,299.38

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Apple 11-inch iPad Air - M3 - Wi-Fi - tablet - 128 GB - Space Gray</a> Mfg. Part#: MC9W4LL/A Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	15	8285303	\$567.61	\$8,514.15
<a href="#">Apple Smart Folio for iPad Air 11-inch - Charcoal Gray</a> Mfg. Part#: MWK53ZM/A Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	15	7920114	\$72.60	\$1,089.00

**SUBTOTAL** \$9,603.15

**SHIPPING** \$0.00

**SALES TAX** \$696.23

**GRAND TOTAL** \$10,299.38

### PURCHASER BILLING INFO

**Billing Address:**  
WOODFORD COUNTY CLERK  
ACCTS PAYABLE  
115 N MAIN ST STE 202  
EUREKA, IL 61530-1273  
Phone: (309) 467-7320  
**Payment Terms:** Net 30 Days-Govt State/Local

### DELIVER TO

**Shipping Address:**  
WOODFORD COUNTY CLERK  
BARBARA SMITH  
115 N MAIN ST STE 202  
EUREKA, IL 61530-1273  
Phone: (309) 467-7320  
**Shipping Method:** FedEx Ground (1-2 days)

### Please remit payments to:

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

Check #	Date	For	Payee	Amount		
20884	12/4/2025	WD-Wage Deductions	State Disbursement Unit P.O. Box 5400 Carol Stream, IL 60197-5400		\$ 1,417.84	
		McGuire 24-DC-6		288.92		
		Greenwood 22-FA-1		339.23		
		Waller 18-F-221		369.23		
		Waller 16-F-256		420.46		
20885	12/4/2025	Health & Life Ins	Premium & Claims Reserve	Employee	Co Match	Refunds
		StdLf		27.28	629.92	
		StdL-A		818.80		= 1,476.00
		CMGenA		7,570.47	49,708.06	
		CMGenP		3,529.76	30,062.48	1,476.00
		CMHwyA		-		
		CMHwyP		535.23	5,218.54	
		DVGenA		632.57	3,232.60	
		DVGenP		276.10	1,552.64	= 143,780.10
		DVHwyA		31.09	123.20	
		DVHwyP		65.53	336.08	143,780.10
		MRPGnA		338.25	2,309.50	
		MRPGnP		63.25	333.50	
		MRPHyA		34.25	275.50	
		MRPHyP		-		
		QHDGnA		2,356.00	21,095.00	145,256.10
		QHDGnP		1,030.44	7,648.12	
		QHDHyA		367.03	2,343.94	
		QHDHyP		367.03	2,343.94	
20886	12/4/2025	Blue Cross Blue Shield		Employee	Co Match	
		CM250A	2nd Payroll of previous month	963.94		
		CM250P	2nd Payroll of previous month	44.84		
		CM250A	1st Payroll of current month	963.94	7,666.38	
		CM250P	1st Payroll of current month	44.84	806.98	10,490.92
20887	12/4/2025	Principal - E911 Dental Vision		Employee		
		711 High Street Des Moines, IA 50392	DV250A 2nd Payroll of prev. mo	250.66		
			DV250A 1st Payroll of current m	250.66		
						501.32
20888	12/4/2025	Conrad Moore	Refund Overage of IMRF deductions	268.60		268.60
ACH	12/4/2025	Health Savings Acct.		Co. Contribution	Emp. Add'l	
		Derrick Allison		165.00	50.00	215.00
		Melissa Andrews		165.00	-	165.00
		Sam Bachman		165.00	10.00	175.00
		Jessica Ifft		82.50	-	82.50
		Alan Burton		82.50	-	82.50
		Cayla Comens		82.50	97.23	179.73
		Brittany Crisman		82.50	15.50	98.00
		Janet Davis		82.50	10.00	92.50
		Cole DeLap		82.50	-	82.50

			Cindi Flanagan		165.00	-	165.00
			Josh Garber		165.00		165.00
			Darin Householter		82.50	20.00	102.50
			Marcy Ifft		82.50		82.50
			Keri Lopez			35.00	35.00
			Zachary Marshall		82.50	-	82.50
			Bryan Mason		82.50	20.00	102.50
			Debra Monge		165.00	25.00	190.00
			Matthew Noar		82.50	90.42	172.92
			Elizabeth Pacheco		82.50		82.50
			Chad Pyles		82.50	-	82.50
			Cory Reneau		165.00	-	165.00
			Holly Rensimer-Chinn		82.50		82.50
			Max Ruestman		82.50	-	82.50
			Blake Underwood		82.50		82.50
			Kayla Underwood		82.50	-	82.50
			Cody Zook		82.50	-	82.50
			JD Andrews		82.50	20.00	102.50
			Ethan Faulk		165.00	150.00	315.00
			Charles Pollard			25.00	25.00
			Conrad Moore		165.00	191.25	356.25
					3,052.50	759.40	3,811.90
ACH	12/4/2025	SWT - State Tax (State Withholding)	Illinois Dept of Revenue IL-501 State Withholding	19,097.28			\$ 19,097.28
ACH	12/4/2025	EFTPS	Federal Income Tax	39,937.31		=	39,937.31
			Social Security	24,336.82	24,336.82	=	48,673.64
			Medicare	6,016.31	5,924.06	=	11,940.37
			TPSP-SS			=	-
			TPSP-MC			=	-
							100,551.32

Checks Not Written	
ADD (Accidental Death Dismerr	108.12
ADD-A ( " " " - After Tax)	139.32
AFC (AFSCME Dues)	483.45
AFLAC-A (After Taxed)	272.41
AFLAC-P (Pre-Taxed)	551.26
ECR1 (Coroner's Pension)	158.66
FOP (Fraternal Order of Police)	1,944.00
FOP911 (" " " - E911)	324.00
FOPPro (" " " - Probation)	182.00
IVL-A (" " " - After Taxed)	104.00
VA01	3,534.83
VA03	4,519.67
RG01 (IMRF)	3,816.58
RG03 (IMRF)	5,150.10
SL01 (IMRF for Sheriff Dept)	4,430.11
SL03 (IMRF for Sheriff Dept)	8,732.61
	34,451.12

34,451.12

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/4/2025 Through 12/4/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/4/2025	1114	Rensimer-Chinn	Holly J.	120425001	1,007.68
12/4/2025	1031	Storm	Andrea J.	120425002	919.15
12/4/2025	0207	Gibbs	Janet R.	120425003	1,769.02
12/4/2025	1054	Ashley	Jennifer K.	120425004	640.17
12/4/2025	0989	Crisman	Brittany N.	120425005	1,304.02
12/4/2025	0982	Salzman	Kimberly M.	120425006	1,152.28
12/4/2025	0952	Gilbert	Lynne R.	120425007	1,819.58
12/4/2025	1137	Garrison	Sheri J.	120425008	1,107.37
12/4/2025	1220	Cox	Ashley R.	120425009	1,207.12
12/4/2025	1230	Ely	Sarah A.	120425010	1,213.53
12/4/2025	0399	Rebman	Colleen	120425011	1,266.35
12/4/2025	1028	Getz	Susanna E.	120425012	1,241.13
12/4/2025	0833	Anderson	Diane M.	120425013	1,582.99
12/4/2025	1169	Davis	Janet L.	120425014	1,136.60
12/4/2025	0856	Hodel	Nikie L.	120425015	655.49
12/4/2025	0095	Ruestman	Timothy D.	120425016	1,324.30
12/4/2025	0488	Breyman	Deborah J.	120425017	1,701.01
12/4/2025	1016	Nagel	Charles I.	120425018	5,095.31
12/4/2025	1184	Wilcoxon	Timothy	120425019	1,312.66
12/4/2025	1090	Jones	Autum M.	120425020	611.80
12/4/2025	1081	Kupfer	Dixie L.	120425021	581.35
12/4/2025	1015	Monge	Debra J.	120425022	872.39
12/4/2025	1238	Gerdes	Holly N.	120425023	913.09
12/4/2025	1221	Ifft	Marcy R.	120425024	1,113.47
12/4/2025	0174	Kupfer	Dawn L.	120425025	1,927.59
12/4/2025	0864	Smith	Barbara A.	120425026	1,375.91
12/4/2025	0808	Manier	Laura L.	120425027	411.73
12/4/2025	0850	Flanagan	Cindi K.	120425028	1,240.83
12/4/2025	0957	Stone	Linsay N.	120425029	1,259.86
12/4/2025	0019	Andrews	Melissa S.	120425030	1,929.29
12/4/2025	1209	Foster	Karie L.	120425031	1,102.83
12/4/2025	0996	Coffman	William D.	120425032	1,853.67
12/4/2025	0983	Feazel	Roshena M.	120425033	1,436.36
12/4/2025	0937	Brown	Tiffany A.	120425034	1,391.80
12/4/2025	0346	Dodwell	Marcia L.	120425035	1,899.12
12/4/2025	0870	Murphy	Brian J.	120425036	2,508.88
12/4/2025	0707	Tipsword	Betsy S.	120425037	2,747.81
12/4/2025	1196	Marlow	Kelsey N.	120425038	1,440.72
12/4/2025	1022	Sandy	Mandy A.	120425039	1,766.97
12/4/2025	1189	Stiles	Gabrielle	120425040	1,509.91
12/4/2025	1200	Ochoa	Madison P.	120425041	1,353.21
12/4/2025	1162	Brockman	Nicolette D.	120425042	1,383.59
12/4/2025	0669	Prunty	Justin R.	120425043	1,664.44
12/4/2025	1241	Baer	Addison L.	120425044	1,324.43
12/4/2025	1242	Smith	Mary K.	120425045	1,383.59
12/4/2025	1113	Pruitt	Trevor K.	120425046	1,382.35
12/4/2025	0880	McCanless	Kent P.	120425047	1,340.09
12/4/2025	1194	Dewald	Amy S.	120425048	1,488.46
12/4/2025	1178	Wombacher	Bridget M.	120425049	969.40
12/4/2025	1216	McClallen	Cindy L.	120425050	923.95
12/4/2025	1217	Albrecht	Bethanie A.	120425051	2,277.37
12/4/2025	0746	Wurmnest	Stephanie L.	120425052	2,198.70
12/4/2025	1063	Demask	Rita M.	120425053	47.20
12/4/2025	0694	Lane	Eric M.	120425054	1,939.34
12/4/2025	0695	Wilkins	Paul T.	120425055	1,284.70
12/4/2025	0303	Luckey	Erin L.	120425056	1,252.81



**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/4/2025 Through 12/4/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/4/2025	0899	Tallyn	Jenna K.	120425057	1,310.53
12/4/2025	1123	Ifft	Jessica M.	120425058	1,034.84
12/4/2025	1235	Noe	Cari	120425059	615.29
12/4/2025	1237	Guth	Matthew M.	120425060	1,835.60
12/4/2025	1032	Faulk	Ethan J.	120425061	1,246.58
12/4/2025	0430	Schlossler Jr	Charles E.	120425062	1,868.38
12/4/2025	0854	Andrews	Jeffrey D.	120425063	1,634.19
12/4/2025	1227	Weldon	Christopher J.	120425064	52.74
12/4/2025	0265	Malec	Kirk S.	120425065	2,033.10
12/4/2025	0634	Frerichs	Jayne L.	120425066	1,294.78
12/4/2025	1226	Pollard	Charles H.	120425067	1,497.97
12/4/2025	1228	Smith	Christian R.	120425068	51.27
12/4/2025	1192	Smith	Aidan J.	120425069	1,296.62
12/4/2025	1229	Tolan	Jackson D.	120425070	61.07
12/4/2025	0923	Moore	Conrad S.	120425071	3,764.73
12/4/2025	1157	Burmoood	Robert G.	120425072	1,786.03
12/4/2025	1193	Hale	Karson D.	120425073	2,174.89
12/4/2025	0977	Craig	Shawn R.	120425074	1,803.36
12/4/2025	0948	Moreland	Kathy L.	120425075	758.31
12/4/2025	0953	Pyles	Linda K.	120425076	138.09
12/4/2025	1210	Smith	Timothy S.	120425077	306.40
12/4/2025	1236	Crump	Scott	120425078	435.85
12/4/2025	0652	Folkerts	Yvonne M.	120425079	1,213.36
12/4/2025	0585	Braman	Matthew R.	120425080	856.23
12/4/2025	0533	Stroh	Rachel L.	120425081	1,521.70
12/4/2025	1186	Brittain	Alexander J.	120425082	1,392.07
12/4/2025	1215	Foster	Reid C.	120425083	1,432.32
12/4/2025	0444	Noar	Matthew T.	120425084	2,198.79
12/4/2025	0888	Knoop	Jennifer L.	120425085	1,346.08
12/4/2025	0950	Sams	Hannah P.	120425086	1,229.28
12/4/2025	0972	Comens	Cayla L.	120425087	1,502.54
12/4/2025	1239	Lopez	Keri L.	120425088	1,326.34
12/4/2025	0429	Klaus	Deborah D.	120425089	1,258.54
12/4/2025	0622	Netzley	Jason B.	120425090	1,221.71
12/4/2025	0665	Lankton	Andrew J.	120425091	5,316.07
12/4/2025	0600	Holocker Jr	Albert B.	120425092	2,227.71
12/4/2025	1202	Trimble	Matthew E.	120425093	1,774.20
12/4/2025	1204	Pacheco	Elizabeth N.	120425094	1,606.85
12/4/2025	1211	Lohnes	Gavin J.	120425095	1,412.97
12/4/2025	1176	DeLap	Cole S.	120425096	1,880.09
12/4/2025	1203	Watson	Christian E.	120425097	2,100.32
12/4/2025	1214	Scheirer	Ashleigh N.	120425098	702.33
12/4/2025	1212	Blunier	Michelle L.	120425099	1,275.40
12/4/2025	1096	Ruestman	Max W.	120425100	1,581.95
12/4/2025	1183	Allison	Derrick A.	120425101	1,760.68
12/4/2025	1187	Underwood	Blake M.	120425102	1,609.78
12/4/2025	0681	Brown	Brett M.	120425103	2,962.14
12/4/2025	1084	Mitchell	Brody L.	120425104	1,308.13
12/4/2025	1165	Pflieger	Maddox P.	120425105	1,488.66
12/4/2025	0517	Elliott Jr	James E.	120425106	1,747.94
12/4/2025	0798	Hoffman-Arvin	Shannon	120425107	1,311.68
12/4/2025	0618	Keim	Joshua D.	120425108	2,115.55
12/4/2025	0728	Holocker	Angela E.	120425109	1,843.40
12/4/2025	1035	Davis	Gerald A.	120425110	922.28
12/4/2025	1024	Merritt	Kaleb M.	120425111	1,985.11
12/4/2025	1039	Donald	Darren M.	120425112	1,831.70

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/4/2025 Through 12/4/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/4/2025	1233	Jamison	Trey A.	120425113	2,142.70
12/4/2025	1225	Crow	James A.	120425114	1,741.26
12/4/2025	1040	Marshall	Zachary L.	120425115	2,165.53
12/4/2025	1044	Curley	Michael A.	120425116	1,460.62
12/4/2025	1047	Reneau	Cory	120425117	1,675.78
12/4/2025	1053	Zehr	Colten	120425118	2,670.15
12/4/2025	0709	Durst	Kyle R.	120425119	2,727.96
12/4/2025	0409	Shreffler Jr	James R.	120425120	1,927.62
12/4/2025	0309	Ealey	Michael A.	120425121	2,553.72
12/4/2025	0657	Wright	Marc S.	120425122	3,151.32
12/4/2025	0085	Smith	Matthew L.	120425123	4,312.89
12/4/2025	0783	Gilbert	Grayson B.	120425124	2,600.96
12/4/2025	0332	Tipsword Jr	Dennis R.	120425125	3,100.77
12/4/2025	0577	Householter	Darin D.	120425126	2,495.30
12/4/2025	0809	Polston	Jesse L.	120425127	2,749.34
12/4/2025	0474	Durst	Kyle J.	120425128	1,764.47
12/4/2025	0832	Boone	Jeffrey N.	120425129	14.13
12/4/2025	0911	Geick	Cody J.	120425130	2,110.56
12/4/2025	0919	Gentes	James T.	120425131	1,737.46
12/4/2025	0815	Rivera	Courtney L.	120425132	1,684.53
12/4/2025	0879	Pyles	Chad K.	120425133	2,287.27
12/4/2025	0088	Smith	Marshall G.	120425134	2,413.54
12/4/2025	0878	Mason	Bryan A.	120425135	2,113.64
12/4/2025	1223	Boland	James	120425136	2,134.07
12/4/2025	1240	Greenwood	Antonio T.	120425137	1,201.41
12/4/2025	1129	Zehr	Seth J.	120425138	2,146.49
12/4/2025	1134	Greiner	Mason R.	120425139	2,783.10
12/4/2025	1136	Spencer	Cory M.	120425140	1,454.07
12/4/2025	1135	Patterson	Jalen M.	120425141	2,002.26
12/4/2025	1122	Burke	Kayley E.	120425142	1,740.26
12/4/2025	1142	Waller	Jacob D.	120425143	642.34
12/4/2025	1213	Johnson	Brittany N.	120425144	676.19
12/4/2025	1048	McGuire	Thomas E.	120425145	2,081.99
12/4/2025	1007	Park	Dakota R.	120425146	3,515.83
12/4/2025	1002	Haines	Matthew	120425147	1,739.51
12/4/2025	1009	Mekley	Cole A.	120425148	2,539.08
12/4/2025	1115	Bachman	Samuel C.	120425149	1,983.46
12/4/2025	1119	Garber	Joshua M.	120425150	1,568.15
12/4/2025	0924	Wahls	Tyler J.	120425151	1,720.20
12/4/2025	1075	Burton	Alan A.	120425152	2,419.41
12/4/2025	1102	Mounce	Branden J.	120425153	1,083.62
12/4/2025	1103	Newtson	Daphney L.	120425154	1,224.20
12/4/2025	1108	Rue	Tyler S.	120425155	2,230.83
12/4/2025	1109	Zook	Cody A.	120425156	1,494.90
12/4/2025	1082	Blair	Elizabeth A.	120425157	2,332.05
12/4/2025	1083	Lamlech	Sarah P.	120425158	1,704.80
12/4/2025	0993	Gibson	Erik R.	120425159	5,058.31
12/4/2025	1234	Wolf	Cassandra D.	120425160	1,220.35
12/4/2025	0610	Shields	Sarah J.	120425161	1,509.22
12/4/2025	1060	Miller	C. Matthew	120425162	3,345.91
12/4/2025	1161	Bunting	Jordan M.	120425163	1,466.96
12/4/2025	0995	Helsei	Allen R.	120425164	1,736.58
12/4/2025	1243	Wuethrich	Douglas D.	120425165	52.44
12/4/2025	1120	Obery	John E.	120425166	52.44
12/4/2025	0897	Gauger	Teresa A.	120425167	104.88
12/4/2025	1033	Underwood	Kayla G.	120425168	1,699.56

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Woodford County  
Summary Check/Transaction Register - Check Register  
From 12/4/2025 Through 12/4/2025

<u>Document Date</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>First, MI Name</u>	<u>Document Number</u>	<u>Amount</u>
12/4/2025	1038	Krug	Karen J.	120425169	<u>110.82</u>
Report Total					<u>274,206.50</u>

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>For</u>			<u>Amount of Check</u>
VOID 20892	12/18/2025	IL Municipal Retirement Fund #3079	Made out to wrong payee		(208.00)	\$ (208.00)
20893	12/18/2025	NCPERS Group Life	IMR Voluntary Life - December 2025		208.00	\$ 208.00



EFT	12/18/2025	EFTPS:		Federal Income Tax			60,923.71	
				Social Security	29,912.57	29,912.57	59,825.14	
				Medicare	7,372.29	7,228.04	14,600.33	
				Stipend SS			-	
				Stipend MC			-	
								\$ 135,349.18

Checks Not Written:	1st Payroll	2nd Payroll
Health-A (CM250A)		342.00
Health-P (CM250P)		
DV250A		250.66
DV255A		
ECR1 (Coroner's Pension)	158.66	158.65
RG01 (IMRF)	3,816.58	4,136.43
RG03 (IMRF)	5,150.10	5,804.31
SL01 (IMRF for Sheriff Dept)	4,430.11	7,688.77
SL03 (IMRF for Sheriff Dept)	8,732.61	11,091.12
VA01	3,534.83	3,976.29
VA03	4,519.67	5,599.98
AFC (AFSCME Dues)	483.45	483.45
ADD-A (Accidental Death Dismember.)	99.12	99.12
ADD (Accidental Death Dismember.)	139.32	139.32
	31,064.45	39,770.10
		70,834.55

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/18/2025 Through 12/18/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/18/2025	1114	Rensimer-Chinn	Holly J.	121825001	1,057.12
12/18/2025	1031	Storm	Andrea J.	121825002	975.79
12/18/2025	0207	Gibbs	Janet R.	121825003	1,772.81
12/18/2025	1054	Ashley	Jennifer K.	121825004	722.85
12/18/2025	0989	Crisman	Brittany N.	121825005	1,355.66
12/18/2025	0982	Salzman	Kimberly M.	121825006	1,235.32
12/18/2025	0399	Rebman	Colleen	121825007	1,265.38
12/18/2025	0952	Gilbert	Lynne R.	121825008	1,833.80
12/18/2025	1137	Garrison	Sheri J.	121825009	1,193.73
12/18/2025	1220	Cox	Ashley R.	121825010	1,274.38
12/18/2025	1230	Ely	Sarah A.	121825011	1,276.54
12/18/2025	1028	Getz	Susanna E.	121825012	1,324.06
12/18/2025	1169	Davis	Janet L.	121825013	1,204.11
12/18/2025	0833	Anderson	Diane M.	121825014	1,648.23
12/18/2025	0095	Ruestman	Timothy D.	121825015	1,324.25
12/18/2025	0488	Breyman	Deborah J.	121825016	1,501.97
12/18/2025	0864	Smith	Barbara A.	121825017	1,369.78
12/18/2025	1238	Gerdes	Holly N.	121825018	967.13
12/18/2025	1081	Kupfer	Dixie L.	121825019	786.06
12/18/2025	1221	Ifft	Marcy R.	121825020	1,162.91
12/18/2025	0174	Kupfer	Dawn L.	121825021	1,933.58
12/18/2025	1015	Monge	Debra J.	121825022	934.54
12/18/2025	0808	Manier	Laura L.	121825023	574.90
12/18/2025	0850	Flanagan	Cindi K.	121825024	1,286.72
12/18/2025	0957	Stone	Linsay N.	121825025	1,311.47
12/18/2025	0019	Andrews	Melissa S.	121825026	1,927.29
12/18/2025	1209	Foster	Karie L.	121825027	1,148.72
12/18/2025	0996	Coffman	William D.	121825028	1,853.68
12/18/2025	1113	Pruitt	Trevor K.	121825029	1,506.10
12/18/2025	1241	Baer	Addison L.	121825030	1,593.70
12/18/2025	1242	Smith	Mary K.	121825031	1,547.75
12/18/2025	0983	Feazel	Roshena M.	121825032	1,667.76
12/18/2025	0937	Brown	Tiffany A.	121825033	1,359.85
12/18/2025	0346	Dodwell	Marcia L.	121825034	1,970.58
12/18/2025	1196	Marlow	Kelsey N.	121825035	1,676.84
12/18/2025	1022	Sandy	Mandy A.	121825036	1,934.15
12/18/2025	0870	Murphy	Brian J.	121825037	2,608.87
12/18/2025	0707	Tipsword	Betsy S.	121825038	2,747.81
12/18/2025	0669	Prunty	Justin R.	121825039	1,896.71
12/18/2025	1162	Brockman	Nicolette D.	121825040	1,657.17
12/18/2025	1189	Stiles	Gabrielle	121825041	1,681.97
12/18/2025	1200	Ochoa	Madison P.	121825042	1,499.91
12/18/2025	0880	McCanless	Kent P.	121825043	1,699.34
12/18/2025	1194	Dewald	Amy S.	121825044	1,162.00
12/18/2025	1178	Wombacher	Bridget M.	121825045	998.81
12/18/2025	1063	Demask	Rita M.	121825046	49.16
12/18/2025	0694	Lane	Eric M.	121825047	2,097.72
12/18/2025	0695	Wilkins	Paul T.	121825048	1,337.74
12/18/2025	0746	Wurmnest	Stephanie L.	121825049	2,293.68
12/18/2025	1216	McClallen	Cindy L.	121825050	2,040.24
12/18/2025	1217	Albrecht	Bethanie A.	121825051	2,327.35
12/18/2025	0303	Luckey	Erin L.	121825052	1,311.47
12/18/2025	0899	Tallyn	Jenna K.	121825053	1,385.06
12/18/2025	1235	Noe	Cari	121825054	643.27
12/18/2025	1123	Ifft	Jessica M.	121825055	1,107.65
12/18/2025	1032	Faulk	Ethan J.	121825056	2,385.13



**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 12/18/2025 Through 12/18/2025

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/18/2025	1237	Guth	Matthew M.	121825057	1,336.66
12/18/2025	0430	Schlossler Jr	Charles E.	121825058	3,284.71
12/18/2025	0854	Andrews	Jeffrey D.	121825059	2,776.91
12/18/2025	0265	Malec	Kirk S.	121825060	3,729.10
12/18/2025	0634	Frerichs	Jayne L.	121825061	1,297.72
12/18/2025	1226	Pollard	Charles H.	121825062	3,047.09
12/18/2025	0923	Moore	Conrad S.	121825063	3,962.32
12/18/2025	1157	Burmood	Robert G.	121825064	1,729.25
12/18/2025	1193	Hale	Karson D.	121825065	3,012.30
12/18/2025	0977	Craig	Shawn R.	121825066	3,474.85
12/18/2025	1210	Smith	Timothy S.	121825067	294.70
12/18/2025	1236	Crump	Scott	121825068	398.98
12/18/2025	0652	Folkerts	Yvonne M.	121825069	1,269.99
12/18/2025	0376	Getz	Lynn M.	121825070	428.25
12/18/2025	0981	Getz	John E.	121825071	268.98
12/18/2025	0948	Moreland	Kathy L.	121825072	745.14
12/18/2025	1239	Lopez	Keri L.	121825073	1,376.49
12/18/2025	0972	Comens	Cayla L.	121825074	1,562.95
12/18/2025	0950	Sams	Hannah P.	121825075	1,280.92
12/18/2025	0444	Noar	Matthew T.	121825076	2,271.34
12/18/2025	0888	Knoop	Jennifer L.	121825077	1,396.46
12/18/2025	1215	Foster	Reid C.	121825078	1,489.08
12/18/2025	1186	Brittain	Alexander J.	121825079	1,447.22
12/18/2025	0585	Braman	Matthew R.	121825080	1,010.48
12/18/2025	0533	Stroh	Rachel L.	121825081	1,580.49
12/18/2025	0665	Lankton	Andrew J.	121825082	5,298.72
12/18/2025	0622	Netzley	Jason B.	121825083	1,271.39
12/18/2025	0429	Klaus	Deborah D.	121825084	1,310.18
12/18/2025	0815	Rivera	Courtney L.	121825085	2,077.33
12/18/2025	1048	McGuire	Thomas E.	121825086	2,373.13
12/18/2025	1007	Park	Dakota R.	121825087	3,638.65
12/18/2025	0832	Boone	Jeffrey N.	121825088	536.76
12/18/2025	0911	Geick	Cody J.	121825089	2,538.98
12/18/2025	0919	Gentes	James T.	121825090	1,968.43
12/18/2025	0879	Pyles	Chad K.	121825091	2,921.45
12/18/2025	0088	Smith	Marshall G.	121825092	2,473.42
12/18/2025	0878	Mason	Bryan A.	121825093	2,538.61
12/18/2025	1240	Greenwood	Antonio T.	121825094	1,708.56
12/18/2025	1244	Jording	Keith A.	121825095	1,021.26
12/18/2025	1102	Mounce	Branden J.	121825096	589.35
12/18/2025	1103	Newtson	Daphney L.	121825097	1,245.98
12/18/2025	1108	Rue	Tyler S.	121825098	2,077.51
12/18/2025	1109	Zook	Cody A.	121825099	2,639.12
12/18/2025	0924	Wahls	Tyler J.	121825100	2,684.86
12/18/2025	1075	Burton	Alan A.	121825101	3,740.45
12/18/2025	1082	Blair	Elizabeth A.	121825102	2,364.64
12/18/2025	1083	Lamlech	Sarah P.	121825103	1,783.18
12/18/2025	1002	Haines	Matthew	121825104	1,888.29
12/18/2025	1009	Mekley	Cole A.	121825105	2,410.20
12/18/2025	1115	Bachman	Samuel C.	121825106	2,033.45
12/18/2025	1119	Garber	Joshua M.	121825107	1,971.15
12/18/2025	1122	Burke	Kayley E.	121825108	1,796.19
12/18/2025	1129	Zehr	Seth J.	121825109	3,076.46
12/18/2025	1126	Funk	Gregory A.	121825110	45.33
12/18/2025	1134	Greiner	Mason R.	121825111	2,731.15
12/18/2025	1136	Spencer	Cory M.	121825112	2,366.00

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 12/18/2025 Through 12/18/2025

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/18/2025	1135	Patterson	Jalen M.	121825113	2,462.11
12/18/2025	1223	Boland	James	121825114	3,081.69
12/18/2025	1213	Johnson	Brittany N.	121825115	1,535.55
12/18/2025	0783	Gilbert	Grayson B.	121825116	2,944.98
12/18/2025	0332	Tipsword Jr	Dennis R.	121825117	3,100.80
12/18/2025	0474	Durst	Kyle J.	121825118	7,595.81
12/18/2025	0577	Householter	Darin D.	121825119	3,180.26
12/18/2025	0809	Polston	Jesse L.	121825120	2,627.00
12/18/2025	0657	Wright	Marc S.	121825121	2,570.13
12/18/2025	0709	Durst	Kyle R.	121825122	2,837.66
12/18/2025	0409	Shreffler Jr	James R.	121825123	1,995.30
12/18/2025	0309	Baley	Michael A.	121825124	2,554.69
12/18/2025	1053	Zehr	Colten	121825125	2,312.63
12/18/2025	0085	Smith	Matthew L.	121825126	4,316.18
12/18/2025	1035	Davis	Gerald A.	121825127	1,520.73
12/18/2025	1040	Marshall	Zachary L.	121825128	3,369.10
12/18/2025	1044	Curley	Michael A.	121825129	2,818.93
12/18/2025	1020	Hodel	John D.	121825130	287.31
12/18/2025	1047	Reneau	Cory	121825131	2,870.25
12/18/2025	1225	Crow	James A.	121825132	2,326.84
12/18/2025	1233	Jamison	Trey A.	121825133	2,392.56
12/18/2025	1024	Merritt	Kaleb M.	121825134	1,837.59
12/18/2025	1039	Donald	Darren M.	121825135	2,624.36
12/18/2025	0600	Holocker Jr	Albert B.	121825136	2,555.06
12/18/2025	1202	Trimble	Matthew E.	121825137	2,959.92
12/18/2025	1204	Pacheco	Elizabeth N.	121825138	2,146.88
12/18/2025	1211	Lohnes	Gavin J.	121825139	1,884.64
12/18/2025	1176	DeLap	Cole S.	121825140	2,287.09
12/18/2025	1096	Ruestman	Max W.	121825141	2,175.29
12/18/2025	1187	Underwood	Blake M.	121825142	2,217.05
12/18/2025	1203	Watson	Christian E.	121825143	2,004.75
12/18/2025	1214	Scheirer	Ashleigh N.	121825144	981.83
12/18/2025	1212	Blunier	Michelle L.	121825145	1,386.66
12/18/2025	0798	Hoffman-Arvin	Shannon	121825146	1,354.93
12/18/2025	0618	Keim	Joshua D.	121825147	2,117.87
12/18/2025	1165	Pflieger	Maddox P.	121825148	2,193.19
12/18/2025	1183	Allison	Derrick A.	121825149	2,685.92
12/18/2025	0728	Holocker	Angela E.	121825150	1,767.11
12/18/2025	0517	Elliott Jr	James E.	121825151	16,438.79
12/18/2025	0681	Brown	Brett M.	121825152	3,727.00
12/18/2025	1084	Mitchell	Brody L.	121825153	2,041.89
12/18/2025	1088	Reiland	Eugene A.	121825154	530.24
12/18/2025	1060	Miller	C. Matthew	121825155	3,401.37
12/18/2025	1234	Wolf	Cassandra D.	121825156	1,256.34
12/18/2025	0610	Shields	Sarah J.	121825157	1,584.66
12/18/2025	0993	Gibson	Erik R.	121825158	5,023.69
12/18/2025	1033	Underwood	Kayla G.	121825159	1,698.38

Report Total

323,586.14

Check #	Date	For	Payee	1st Payroll	2nd Payroll	3rd Payroll	Amount of Check
20898	12/31/2025	ADD - AD&D (Accidental Death and Dismember.)	Life Insurance Co. of N. America P.O. Box 782447 Philadelphia PA 19178-2447	99.12 139.32	99.12 139.32	99.12 139.32	\$ 715.32
20899	12/31/2025	WD-Wage Deduction  Jording #16-F000627 Greenwood #22-FA-1 McGuire #24-DC-6	State Disbursement Unit P.O. Box 5400 Carol Stream, IL 60197-5400			230.00 339.23 288.92	\$ 858.15
EFT	12/31/2025	AFSCME	AFSCME Council 31	483.45	483.45	483.45	\$ 1,450.35
EFT	12/31/2025	IMRF Pension	IL Municipal Retirement Fund #3079 Drake Oak Brook Plaza #500 2211 S. York Rd Oak Brook, IL 60523-2374		205,473.00		\$ 205,473.00
EFT	12/31/2025	SWT - State Withholding	IL Dept of Revenue		20,579.93		\$ 20,579.93
EFT	12/31/2025	EFTPS	Federal Income Tax Social Security Medicare SS Stipend MC Stipend	48,075.12 26,279.88 6,522.76	- 26,279.88 6,378.51	= = = = =	48,075.12 52,559.76 12,901.27 - -
							113,536.15

Checks Not Written:	
CM250 A	342.00
DV250 A	250.66
CM255 A	
DV255A	
CM250P	
CM255P	
	592.66

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 12/31/2025 Through 12/31/2025

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/31/2025	1114	Rensimer-Chinn	Holly J.	123125001	1,118.89
12/31/2025	1031	Storm	Andrea J.	123125002	1,340.57
12/31/2025	0207	Gibbs	Janet R.	123125003	2,041.83
12/31/2025	1054	Ashley	Jennifer K.	123125004	799.44
12/31/2025	0989	Crisman	Brittany N.	123125005	1,468.86
12/31/2025	0982	Salzman	Kimberly M.	123125006	1,265.33
12/31/2025	0399	Rebman	Colleen	123125007	1,327.69
12/31/2025	0952	Gilbert	Lynne R.	123125008	1,856.27
12/31/2025	1137	Garrison	Sheri J.	123125009	1,227.77
12/31/2025	1220	Cox	Ashley R.	123125010	1,336.69
12/31/2025	1230	Ely	Sarah A.	123125011	1,268.03
12/31/2025	1169	Davis	Janet L.	123125012	1,256.69
12/31/2025	1028	Getz	Susanna E.	123125013	1,340.77
12/31/2025	0833	Anderson	Diane M.	123125014	1,721.37
12/31/2025	0095	Ruestman	Timothy D.	123125015	1,560.51
12/31/2025	0488	Breyman	Deborah J.	123125016	3,290.96
12/31/2025	0864	Smith	Barbara A.	123125017	1,528.28
12/31/2025	1238	Gerdes	Holly N.	123125018	1,333.69
12/31/2025	1221	Ifft	Marcy R.	123125019	1,218.23
12/31/2025	1015	Monge	Debra J.	123125020	1,229.35
12/31/2025	0174	Kupfer	Dawn L.	123125021	2,407.59
12/31/2025	1081	Kupfer	Dixie L.	123125022	632.81
12/31/2025	0808	Manier	Laura L.	123125023	530.34
12/31/2025	0850	Flanagan	Cindi K.	123125024	1,583.12
12/31/2025	0957	Stone	Linsay N.	123125025	1,371.89
12/31/2025	0019	Andrews	Melissa S.	123125026	2,225.06
12/31/2025	1209	Foster	Karie L.	123125027	1,230.87
12/31/2025	0996	Coffman	William D.	123125028	1,914.04
12/31/2025	0937	Brown	Tiffany A.	123125029	2,697.36
12/31/2025	0983	Feazel	Roshena M.	123125030	1,741.94
12/31/2025	0346	Dodwell	Marcia L.	123125031	2,065.24
12/31/2025	1113	Pruitt	Trevor K.	123125032	1,641.12
12/31/2025	1241	Baer	Addison L.	123125033	1,558.00
12/31/2025	1242	Smith	Mary K.	123125034	1,675.88
12/31/2025	1196	Marlow	Kelsey N.	123125035	1,733.70
12/31/2025	1022	Sandy	Mandy A.	123125036	2,122.88
12/31/2025	0870	Murphy	Brian J.	123125037	2,611.36
12/31/2025	0707	Tipsword	Betsy S.	123125038	2,747.81
12/31/2025	0669	Prunty	Justin R.	123125039	1,957.92
12/31/2025	1162	Brockman	Nicolette D.	123125040	1,809.51
12/31/2025	1189	Stiles	Gabrielle	123125041	1,867.58
12/31/2025	1200	Ochoa	Madison P.	123125042	1,624.65
12/31/2025	0880	McCanless	Kent P.	123125043	1,402.02
12/31/2025	1194	Dewald	Amy S.	123125044	1,610.33
12/31/2025	1178	Wornbacher	Bridget M.	123125045	625.21
12/31/2025	1063	Demask	Rita M.	123125046	43.69
12/31/2025	0694	Lane	Eric M.	123125047	2,448.19
12/31/2025	0695	Wilkins	Paul T.	123125048	1,770.63
12/31/2025	0746	Wurmnest	Stephanie L.	123125049	2,324.43
12/31/2025	1217	Albrecht	Bethanie A.	123125050	2,606.57
12/31/2025	1235	Noe	Cari	123125051	483.70
12/31/2025	1123	Ifft	Jessica M.	123125052	1,139.47
12/31/2025	0303	Luckey	Erin L.	123125053	1,340.40
12/31/2025	0899	Tallyn	Jenna K.	123125054	1,408.05
12/31/2025	0430	Schlossler Jr	Charles E.	123125055	2,858.94
12/31/2025	0854	Andrews	Jeffrey D.	123125056	1,864.00

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/31/2025 Through 12/31/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/31/2025	0265	Malec	Kirk S.	123125057	3,134.38
12/31/2025	0634	Frerichs	Jayne L.	123125058	1,619.14
12/31/2025	1032	Faulk	Ethan J.	123125059	2,525.01
12/31/2025	1237	Guth	Matthew M.	123125060	1,797.60
12/31/2025	1193	Hale	Karson D.	123125061	2,592.97
12/31/2025	0977	Craig	Shawn R.	123125062	2,731.53
12/31/2025	1226	Pollard	Charles H.	123125063	2,485.50
12/31/2025	1182	Taylor	Kirk	123125064	374.35
12/31/2025	0923	Moore	Conrad S.	123125065	4,323.23
12/31/2025	1157	Burmood	Robert G.	123125066	1,796.04
12/31/2025	1210	Smith	Timothy S.	123125067	244.84
12/31/2025	1236	Crump	Scott	123125068	412.58
12/31/2025	0652	Folkerts	Yvonne M.	123125069	1,629.20
12/31/2025	0948	Moreland	Kathy L.	123125070	501.51
12/31/2025	0981	Getz	John E.	123125071	605.35
12/31/2025	0972	Comens	Cayla L.	123125072	1,724.07
12/31/2025	0950	Sams	Hannah P.	123125073	1,357.33
12/31/2025	1239	Lopez	Keri L.	123125074	1,492.73 <sup>1</sup>
12/31/2025	0444	Noar	Matthew T.	123125075	2,385.74
12/31/2025	0888	Knoop	Jennifer L.	123125076	1,411.26
12/31/2025	1215	Foster	Reid C.	123125077	1,524.86
12/31/2025	0585	Braman	Matthew R.	123125078	1,398.54
12/31/2025	1186	Brittain	Alexander J.	123125079	1,487.84
12/31/2025	0533	Stroh	Rachel L.	123125080	1,621.51
12/31/2025	0665	Lankton	Andrew J.	123125081	5,301.20
12/31/2025	0622	Netzley	Jason B.	123125082	1,627.37
12/31/2025	0429	Klaus	Deborah D.	123125083	1,389.66
12/31/2025	1048	McGuire	Thomas E.	123125084	1,812.34
12/31/2025	1007	Park	Dakota R.	123125085	3,739.81
12/31/2025	0879	Pyles	Chad K.	123125086	2,162.11
12/31/2025	1002	Haines	Matthew	123125087	1,972.55
12/31/2025	1009	Mekley	Cole A.	123125088	2,400.07
12/31/2025	0832	Boone	Jeffrey N.	123125089	138.42
12/31/2025	0911	Geick	Cody J.	123125090	3,133.70
12/31/2025	0919	Gentes	James T.	123125091	1,900.73
12/31/2025	0878	Mason	Bryan A.	123125092	2,129.96
12/31/2025	0088	Smith	Marshall G.	123125093	2,614.14
12/31/2025	0815	Rivera	Courtney L.	123125094	2,392.46
12/31/2025	1223	Boland	James	123125095	2,696.87
12/31/2025	1213	Johnson	Brittany N.	123125096	777.26
12/31/2025	1119	Garber	Joshua M.	123125097	2,575.77
12/31/2025	1122	Burke	Kayley E.	123125098	1,851.05
12/31/2025	1115	Bachman	Samuel C.	123125099	2,450.73
12/31/2025	1129	Zehr	Seth J.	123125100	2,841.41
12/31/2025	1126	Funk	Gregory A.	123125101	211.93
12/31/2025	1134	Greiner	Mason R.	123125102	2,200.66
12/31/2025	1136	Spencer	Cory M.	123125103	1,877.45
12/31/2025	1135	Patterson	Jalen M.	123125104	2,015.26
12/31/2025	0924	Wahls	Tyler J.	123125105	1,809.24
12/31/2025	1075	Burton	Alan A.	123125106	3,015.46
12/31/2025	1082	Blair	Elizabeth A.	123125107	2,819.41
12/31/2025	1083	Lamlech	Sarah P.	123125108	1,912.86
12/31/2025	1240	Greenwood	Antonio T.	123125109	1,227.24
12/31/2025	1244	Jording	Keith A.	123125110	1,336.48
12/31/2025	1102	Mounce	Branden J.	123125111	423.85
12/31/2025	1103	Newtson	Daphney L.	123125112	1,286.91

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 12/31/2025 Through 12/31/2025**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
12/31/2025	1108	Rue	Tyler S.	123125113	2,087.74
12/31/2025	1109	Zook	Cody A.	123125114	1,836.19
12/31/2025	0783	Gilbert	Grayson B.	123125115	2,962.06
12/31/2025	0332	Tipsword Jr	Dennis R.	123125116	3,152.22
12/31/2025	0577	Householter	Darin D.	123125117	2,691.82
12/31/2025	0809	Polston	Jesse L.	123125118	2,713.51
12/31/2025	0474	Durst	Kyle J.	123125119	11,578.02
12/31/2025	0709	Durst	Kyle R.	123125120	3,352.86
12/31/2025	0409	Shreffler Jr	James R.	123125121	2,309.98
12/31/2025	0309	Ealey	Michael A.	123125122	2,510.41
12/31/2025	0657	Wright	Marc S.	123125123	2,623.80
12/31/2025	0085	Smith	Matthew L.	123125124	4,578.49
12/31/2025	1035	Davis	Gerald A.	123125125	585.73
12/31/2025	1040	Marshall	Zachary L.	123125126	3,285.68
12/31/2025	1044	Curley	Michael A.	123125127	1,829.93
12/31/2025	1047	Reneau	Cory	123125128	2,595.42
12/31/2025	1053	Zehr	Colten	123125129	1,982.30
12/31/2025	1225	Crow	James A.	123125130	3,214.69
12/31/2025	1233	Jamison	Trey A.	123125131	1,903.52
12/31/2025	1024	Merritt	Kaleb M.	123125132	1,797.56
12/31/2025	1039	Donald	Darren M.	123125133	2,442.57
12/31/2025	0600	Hollocker Jr	Albert B.	123125134	2,315.52
12/31/2025	1202	Trimble	Matthew E.	123125135	2,115.81
12/31/2025	1204	Pacheco	Elizabeth N.	123125136	2,078.04
12/31/2025	1211	Lohnes	Gavin J.	123125137	1,624.97
12/31/2025	1176	DeLap	Cole S.	123125138	1,872.17
12/31/2025	1187	Underwood	Blake M.	123125139	1,760.75
12/31/2025	1203	Watson	Christian E.	123125140	2,583.28
12/31/2025	1214	Scheirer	Ashleigh N.	123125141	928.64
12/31/2025	1212	Blunier	Michelle L.	123125142	1,342.11
12/31/2025	0798	Hoffman-Arvin	Shannon	123125143	1,374.92
12/31/2025	0618	Keim	Joshua D.	123125144	2,310.33
12/31/2025	0728	Hollocker	Angela E.	123125145	1,892.48
12/31/2025	0681	Brown	Brett M.	123125146	2,805.86
12/31/2025	1084	Mitchell	Brody L.	123125147	1,863.43
12/31/2025	1088	Reiland	Eugene A.	123125148	423.85
12/31/2025	1096	Ruestman	Max W.	123125149	1,727.26
12/31/2025	1183	Allison	Derrick A.	123125150	2,295.82
12/31/2025	1165	Pflieger	Maddox P.	123125151	2,315.10
12/31/2025	1060	Miller	C. Matthew	123125152	3,408.01
12/31/2025	1234	Wolf	Cassandra D.	123125153	1,316.90
12/31/2025	0610	Shields	Sarah J.	123125154	1,693.14
12/31/2025	0993	Gibson	Erik R.	123125155	5,091.89
12/31/2025	1033	Underwood	Kayla G.	123125156	1,754.82

Report Total

307,358.59

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/2/2025 Through 12/2/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107422	Ameren Illinois Company	12/2/2025	68.26	Acct#:3939406006 1301 Douglas Rd, Metamora IL
107423	AT & T Mobility	12/2/2025	1,759.69	Acct#:287339637748 IWIN, Cell Phones
107424	CIRBN, LLC	12/2/2025	480.92	Internet - December 2025
	CIRBN, LLC	12/2/2025	480.92	Internet - JANUARY 2026
107425	Constellation NewEnergy	12/2/2025	3,538.17	Acct#:BG-11685 Gas Supply Charges
107426	Constellation NewEnergy,...	12/2/2025	575.98	Acct#:202512286-4 301 S Main St, Roanoke IL
107427	Frontier	12/2/2025	236.55	Acct#:22415911960613015 Telephones
107428	Heartland Fiber, Inc.	12/2/2025	1,050.00	Fiber Lease Connecting Jail to Health Department
107429	Prairie Oak Veterinary Ce...	12/2/2025	5,046.00	Acct#:WCAC-DOGS Vet Services
107430	Staples	12/2/2025	214.27	Acct#:DET 27232199 Office Supplies
107431	T-Mobile	12/2/2025	171.76	Acct#:203020476 5-Phones, 2-Ipads
107432	Village of Metamora	12/2/2025	75.65	Acct#:0012440000(B) Water - 1301 S. Douglas, Metamora IL
107433	Village of Roanoke	12/2/2025	42.18	Acct#:0025890500 303 S Main, Roanoke IL - EMA
	Village of Roanoke	12/2/2025	152.48	Water, Sewer & Garbage Fee - New Shop
107434	We Care	12/2/2025	26,200.11	Acct#: OP-26-43-FED 09/01/2025 - 09/30/2025
107435	Wex Bank	12/2/2025	<u>18,131.06</u>	Maintenance Fuel, Sheriff's
Report Total			<u>58,224.00</u>	

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**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/2/2025 Through 12/2/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107436	Morton Community Bank	12/2/2025	1,170.71	Business Cards, APHA Hotel, Quickbooks, Zoom
107437	Quadient, Inc.	12/2/2025	80.85	Acct#:8114670 Equipment Rental
Report Total			1,251.56	



**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/9/2025 Through 12/9/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107438	Amy Beschoner	12/9/2025	34.20	Jury Duty & Mileage
107439	Bryan Butts	12/9/2025	36.30	Jury Duty & Mileage
107440	Darin Richards	12/9/2025	27.90	Jury Duty & Mileage
107441	Dava A McLaughlin	12/9/2025	30.70	Jury Duty & Mileage
107442	David N Clement	12/9/2025	33.50	Jury Duty & Mileage
107443	John R Bradle	12/9/2025	23.70	Jury Duty & Mileage
107444	John Rokey, Jr.	12/9/2025	22.30	Jury Duty & Mileage
107445	Kathleen Steffen	12/9/2025	20.90	Jury Duty & Mileage
107446	Kristin Geiselman	12/9/2025	25.10	Jury Duty & Mileage
107447	Lori Hirst	12/9/2025	15.30	Jury Duty & Mileage
107448	Mya Wiegand	12/9/2025	27.90	Jury Duty & Mileage
107449	Paul Mahon	12/9/2025	33.50	Jury Duty & Mileage
107450	Ronald Eeten	12/9/2025	15.30	Jury Duty & Mileage
107451	Samantha O'Brien	12/9/2025	37.70	Jury Duty & Mileage
107452	Tiara Mullen	12/9/2025	24.40	Jury Duty & Mileage
Report Total			408.70	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/9/2025 Through 12/9/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107453	City of Eureka	12/9/2025	99.48	Water, Sewer, Stormsewer- 1831 S. Main, Eureka IL
Report Total			99.48	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/9/2025 Through 12/9/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107454	Ameren Illinois	12/9/2025	143.04	Acct#:6973460014 1618 County Rd 1200 E, Metamora IL
107455	AT & T Mobility	12/9/2025	120.50	Acct#:287302745338 Cell Phones for Officers
107456	AT & T Mobility	12/9/2025	108.72	Acct#:287340649203 Air Cards for Computers
107457	Betsy Tipword	12/9/2025	600.00	Telephone Reimbursement
107458	Brian Murphy	12/9/2025	600.00	Telephone Reimbursement
107459	City of Eureka	12/9/2025	60.47	Water/Sewer - 105 E Court, Eureka IL
	City of Eureka	12/9/2025	59.50	Water/Sewer - 1833 S. Main, Eureka IL
	City of Eureka	12/9/2025	39.98	Water/Sewer - 206 Rolla, Eureka IL
	City of Eureka	12/9/2025	3,878.69	Water/Sewer/Stormwater - 111 East Court, Eureka IL
	City of Eureka	12/9/2025	56.98	Water/Sewer/Stormwater - 113 N Major, Eureka IL
107460	Constellation NewEnergy,...	12/9/2025	128.06	Acct#:202512286-0 1618 County Rd 1200 E, Metamora IL
107461	Frontier	12/9/2025	729.13	Acct#:30992366110101655 Telephone
107462	MCC Network Services, ...	12/9/2025	1,495.00	Acct#:90950000887 303 S Main St, Roanoke IL
107463	Mediacom LLC	12/9/2025	108.64	Acct#:8383911720031721 Cable for EMA Building
107464	Morton Community Bank	12/9/2025	358.24	Chair (Assessment Office), GoDaddy
107465	Woodford County Treasurer	12/9/2025	837.45	Accounting, Postage
Report Total			9,324.40	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/16/2025 Through 12/16/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107466	Ameren Illinois	12/16/2025	653.64	Acct#:0966008013 Electric/Gas - 1831 S Main St, Eureka IL
Report Total			653.64	

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**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/16/2025 Through 12/16/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107467	4imprint, Inc.	12/16/2025	1,920.42	Acct#:3253282 Flyer, Hot/Cold Pack, Twist & Chill Fan
107468	AMN Healthcare Langua...	12/16/2025	95.70	Language Translation
107469	Amy Dewald	12/16/2025	125.44	Mileage - November 2025
107470	Bethanie Albrecht	12/16/2025	140.70	Mileage - November 2025
107471	Bridget Wombacher	12/16/2025	40.60	Mileage - November 2025
107472	Cumulus Media - Peoria	12/16/2025	2,500.00	Respiratory Ads
107473	Eric Lane	12/16/2025	298.90	Mileage - November 2025
107474	Erin Luckey	12/16/2025	29.15	Mileage - November 2025
107475	GlaxoSmithKlinPharmace...	12/16/2025	924.54	Acct#:1100442940 Boostrix, 10 Doses - Engerix-B, 10 Doses
107476	Gregg D Stoner, MD	12/16/2025	200.00	Medical Director Monthly Payment
107477	HALO Branded Solutions...	12/16/2025	295.77	Acct#:593210 Coloring Books
107478	IALEHA	12/16/2025	150.00	LEHP and LHPG Registration for Conference/E.Lane
	IALEHA	12/16/2025	150.00	LEHP and LHPG Registration for Conference/P. Wilkins
107479	Jenna Tallyn	12/16/2025	12.60	Mileage - November 2025
107480	Jimmie's Lock Shop	12/16/2025	120.00	Change Door Locks
107481	Johnson HVACR &	12/16/2025	250.00	PM03-Performed Complete Maintenance Service on Equipment
107482	Mad Dog Facility Partners	12/16/2025	3,200.00	Nov 2025 Janitorial Services
107483	McKesson Medical Surgi...	12/16/2025	21.88	Acct#:4059174 Pad, Alcohol Prep, Bandage
107484	Paul Wilkins	12/16/2025	200.20	Mileage - November 2025
107485	PIP Marketing Signs Print	12/16/2025	587.00	(125) 4/0 Magnets
	PIP Marketing Signs Print	12/16/2025	570.00	Lead Poisoning Brochure - ReOrder
107486	Staples	12/16/2025	102.23	Folders, Paper, Pens Planner
	Staples	12/16/2025	416.58	Toner Cartridges
107487	Stephanie Wurmnest	12/16/2025	49.70	Mileage - November 2025
107488	Stericycle, Inc.	12/16/2025	174.75	Acct#:1000783040 Steri-Safe Budget Subscription
107489	WATTS COPY SYSTEM...	12/16/2025	94.54	Acct#:0181707299000 Standard Payment/Usage - Copier Lease
107490	Woodford Co Health Dept	12/16/2025	557.15	Monthly Subscription Fees - AdvancedMD Auto Pay
107491	Woodford County Sheriff ...	12/16/2025	5,600.00	Tobacco Compliance Checks
Report Total			18,827.85	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/16/2025 Through 12/16/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107492	Ameren Illinois	12/16/2025	230.79	Acct#:7985416012 206 N Rolla St, Eureka IL
107493	Andrew R. Hendrian	12/16/2025	365.46	Refund Due to Tax Sale in Error on Parcel 13-12-420-005
107494	Michelle L Blunier	12/16/2025	320.41	November 2025: Kennel Utilities
107495	Midwest Mailing	12/16/2025	325.00	Acct#:WC04 Annual Maintenance for Folding Machine
107496	Prairie Oak Veterinary Ce...	12/16/2025	6,074.97	Acct#:WCAC-DOGS Menssen Trust
107497	TouchTone Communicati...	12/16/2025	<u>526.55</u>	Acct#:3094672375 Telephones
Report Total			<u>7,843.18</u>	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/17/2025 Through 12/17/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107498	Abila	12/17/2025	10,069.89	Acct#:C017902 MTP On-Premise
107499	ADDWC	12/17/2025	64,703.00	Appropriation: December 2025, January & February 2026
	ADDWC	12/17/2025	5,500.00	Appropriation: December 2025, January & February 2026
107500	Alan Burton	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107501	Amazon Capital Services	12/17/2025	521.75	(2) Interstate Batteries
	Amazon Capital Services	12/17/2025	29.95	10Ft Cord Covers for Wires on Floor
	Amazon Capital Services	12/17/2025	91.98	Cleaning Supplies, HVAC
	Amazon Capital Services	12/17/2025	361.71	HON Ignition 2.0 Mid Back Task Chair (1)
107502	Angela Holocker	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107503	Annette M Wilkey	12/17/2025	132.00	Transcripts: 2020-CF-127; 2024-CF-109
	Annette M Wilkey	12/17/2025	60.00	Transcripts: 2025-CF-49
	Annette M Wilkey	12/17/2025	32.00	Transcripts: 23-CF-223
	Annette M Wilkey	12/17/2025	92.00	Transcripts: 25-CF-2
	Annette M Wilkey	12/17/2025	344.00	Transcripts: 25-CF-38
	Annette M Wilkey	12/17/2025	208.00	Transcripts: 2023-CF-223; 2021-CF-160; 2020-CF-182
107504	AT & T Mobility	12/17/2025	414.30	Acct#:287344609671 Cellular Phones
107505	Bill Coffman	12/17/2025	148.30	Reimburse: Repair Parts
107506	Blake Underwood	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107507	Brave Law Center, P.C.	12/17/2025	3,604.45	October 2025:Telephone,Secretary,Posta..
107508	Brody Mitchell	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107509	Bryan Mason	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107510	CDS Leasing A Program of	12/17/2025	210.00	Acct#:1476751 Equipment Lease
107511	CDS Office Technologies	12/17/2025	157.67	Acct#:15331 Equipment Contract
	CDS Office Technologies	12/17/2025	144.90	Acct#:15331 Equipment Contract
107512	Chad Pyles	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107513	Check in Systems Inc	12/17/2025	449.00	Check In System - Woodford
107514	Christian Watson	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107515	Chronicle Media, LLC	12/17/2025	25.00	Legal Notice: Assessor's Meeting
	Chronicle Media, LLC	12/17/2025	25.50	Legal Notice:County Board to Meet Tuesday, December 16, 2025
107516	City of Minonk	12/17/2025	2,544.00	FY 2026 - Tower Rent Sheriff's Emergency Radio System
107517	Cloudpoint Geospatial, Inc.	12/17/2025	3,520.00	Monthly Fee for Managed GIS Services

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107518	Cody Geick	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107519	Cody Zook	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107520	Cole Delap	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107521	Cole Mekley	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107522	Colton Zehr	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107523	Consolidated Managemen...	12/17/2025	14,493.11	Inmate Food
107524	Cory Reneau	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107525	Cory Spencer	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107526	Courtney Rivera	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107527	CR Designs	12/17/2025	405.00	Reflective Decals
107528	Dakota Park	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107529	Darin Householter	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107530	Darren Donald	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107531	David Meinhold	12/17/2025	313.60	Mileage: September 8, 2025 - November 24, 2025
107532	Deb Breyman	12/17/2025	105.86	Mileage: Road & Bridge: May - November 2025
107533	Decker Supply Co Inc	12/17/2025	261.39	Acct#:WOODFYILZO (21) L3930C4 C Series Wht P/S
107534	Derrick Allison	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107535	Diggle Ace Hardware	12/17/2025	5.98	Acct#:72375 Keys
	Diggle Ace Hardware	12/17/2025	17.98	Acct#:72375 Office Supplies
	Diggle Ace Hardware	12/17/2025	9.49	Acct#:72375 Spray Paint - Gloss Black
	Diggle Ace Hardware	12/17/2025	14.49	Acct#:72375 Thermocouple 24"
107536	Doug Wuehrich	12/17/2025	16.80	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107537	Elizabeth Blair	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107538	Everyday Auto Equipment	12/17/2025	1,989.46	Vehicle Maintenance
107539	Feeney Law Office, LLC	12/17/2025	437.50	Legal Services; 21CM96
107540	Fidlar Technologies, Inc.	12/17/2025	1,024.08	Laredo License Fee - October 2025
107541	Grainger Inc.	12/17/2025	26.24	Acct#:816506448 Water Connector
107542	Grayson Gilbert	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107543	Heart Technologies Inc	12/17/2025	28,741.00	Acct#:WOOCOOU Agreement Managed Services & Backup
107544	Heller Ford Sales Inc	12/17/2025	67.45	Vehicle Maintenance
107545	ICTA	12/17/2025	200.00	2026 Annual Dues

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107546	IL Counties Risk Mgmt T...	12/17/2025	409,565.00	Woodford County & Woodford County ETSB: 12/1/2025-12/1/2026
107547	Illinois Animal Control A...	12/17/2025	50.00	Membership
107548	Ink Stainz Screen Printing	12/17/2025	222.00	Deputy Uniforms
107549	inLingo LLC	12/17/2025	34.00	Interpreter
107550	Interstate Battery	12/17/2025	19.20	AA Batteries
	Interstate Battery	12/17/2025	159.95	Vehicle Maintenance
107551	IPCSA	12/17/2025	420.00	IPCSA Training Conference Dues
107552	Jalen Patterson	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107553	James Gentes	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107554	James Shreffler	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107555	Jesse Polston	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107556	Jim Elliott	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107557	John E Obery	12/17/2025	92.40	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107558	Joseph E Meyer & Associ...	12/17/2025	1,545.25	Setup Fee, Bidder Terminals, Sale Fee per Item, Cert Printing
107559	Joshua Garber	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107560	JP Law Office	12/17/2025	7,500.00	Contract Public Defender
107561	K Towing, LLC	12/17/2025	300.00	Seized Vehicle #12554
107562	Kaleb Merritt	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107563	Karen J Krug	12/17/2025	226.80	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107564	Kayla Underwood	12/17/2025	45.03	Reimbursement: Deb Breyman Retirement Party
107565	Kayley Burke	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107566	Kent McCannless	12/17/2025	80.00	CPR Training/Cards
107567	Kyle J. Durst	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107568	Kyle R. Durst	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107569	Lilly Counseling & Consu...	12/17/2025	4,200.00	Counseling Sessions for Woodford County Sheriff's Dept.
	Lilly Counseling & Consu...	12/17/2025	1,237.50	Pre-Employment Screening
107570	Lisa D Livezey	12/17/2025	614.75	Grand Jury Proceedings - November 6, 2025
107571	Macon County Law Enfor...	12/17/2025	6,380.00	Deputy Training
107572	Mad Dog Facility Partners	12/17/2025	14,735.27	Cleaning Contract
107573	Maddox Pflieger	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107574	Mangold Ford, Inc	12/17/2025	184.62	Vehicle Maintenance
107575	Marshall Smith	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)

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107576	Marty Clinch	12/17/2025	145.60	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107577	Marvin Hill	12/17/2025	50.00	AFSCME 31 & Woodford County Discharge Arbitration
107578	Mason Greiner	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107579	Matt Haines	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107580	Matthew Trimble	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107581	Max Ruestman	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107582	McKenna Veterinary Serv...	12/17/2025	103.00	K9 Veterinary Care
107583	McLean Co Coroner's Off...	12/17/2025	550.00	Pathology: N-25-618, N-25-621
107584	McLean County	12/17/2025	3,750.00	Secure Detention JDC
107585	McLean County Court Se...	12/17/2025	183.25	Intergovernmental Agreement of VTC Coordinator Fringe Cost
107586	Melissa Andrews	12/17/2025	45.78	Mileage: Flanagan State Bank, Commerce Bank Metamora (x2)
	Melissa Andrews	12/17/2025	34.57	Mileage: IACO Conference - Marriott Bloomington
107587	MES Service Company L...	12/17/2025	320.50	Acct#:C319467 Semi-Annual Service - Jail Head
107588	Michael Curley	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107589	Michelle L Blunier	12/17/2025	1,500.00	Kennel Lease - December 2025
107590	Midwest Repair Inc	12/17/2025	2,737.07	Vehicle Maintenance
107591	Mike Ealey	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107592	Miller, Hall & Triggs	12/17/2025	1,675.20	Acct#:12655-0003M For Current Services Rendered
107593	Morton Community Bank	12/17/2025	30.00	Car Wash (x3)
107594	Morton Community Bank	12/17/2025	23.00	GPS Returns
107595	Mounce Automotive	12/17/2025	147.80	Vehicle Maintenance
107596	National Association of C...	12/17/2025	50.00	2026 Membership Dues - Allen Helsel
107597	National Association of C...	12/17/2025	50.00	2026 Membership Dues - Jordan Bunting
107598	National Band & Tag Co...	12/17/2025	1,220.00	Acct#:H9155 Dog Tags
107599	Nicole Pacheco	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107600	NMS Labs	12/17/2025	351.00	Pathology: N-25-541
107601	Otis Elevator Company	12/17/2025	9,066.24	Contract: 42917/CP 07202V
107602	Pioletti Pioletti & Nichols	12/17/2025	332.50	Appointed Attorney: 24-JA-16
	Pioletti Pioletti & Nichols	12/17/2025	562.50	Public Defender Coverage
107603	Portable Sanitation Systems	12/17/2025	143.00	Acct#:C5412 Range - Portable Sanitation
107604	Prairie Oak Veterinary Ce...	12/17/2025	140.85	Acct#:WCAC-PTS Euthanasia Canine
	Prairie Oak Veterinary Ce...	12/17/2025	125.28	Acct#:WCAC-PTS WD-251 - Euthanasia Canine
	Prairie Oak Veterinary Ce...	12/17/2025	2,982.20	Acct#:WCAC-VET Veterinary Services, Menssen Trust

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	Prairie Oak Veterinary Ce...	12/17/2025	900.00	Woodford AC Administrative Services - November
107605	Quill Corporation	12/17/2025	99.70	Acct#:3661071 Office Supplies
107606	Quill Corporation	12/17/2025	46.50	Acct#:1965551 Ribn Univs Calculator-Epc eer
	Quill Corporation	12/17/2025	148.80	Acct#:1965551 Office Supplies (credit memo 46607256 -\$76.36)
107607	Quill Corporation	12/17/2025	45.90	Acct#:2080723 Clear Front Cover for Budget Book
	Quill Corporation	12/17/2025	89.68	Acct#:2080723 Navy Back Cover for Budget Book
107608	Quill Corporation	12/17/2025	17.84	Acct#:3565215 Office Supplies
107609	Quill Corporation	12/17/2025	63.98	Acct#:6069712 Office Supplies
107610	Quill Corporation	12/17/2025	363.09	Acct#:8516902 Office Supplies
107611	Quill Corporation	12/17/2025	540.58	Acct#:960303 Office Supplies
	Quill Corporation	12/17/2025	313.68	Acct#:960303 Tempur-Pedic 8000 (1)
	Quill Corporation	12/17/2025	941.04	Acct#:960303 Tempur-Pedic 8000 (3)
	Quill Corporation	12/17/2025	326.43	Acct#960303 Tempur-Pedic 8000 (1)
107612	Ragan Communications	12/17/2025	684.20	Add 2 New Grill Lights to Ram Truck
107613	Ray O'Herron Co, Inc.	12/17/2025	22.36	Deputy Uniform
107614	Red Oxygen	12/17/2025	37.46	Inv#:CI00213210-3144847 Texting Service
107615	Redwood Toxicology Lab...	12/17/2025	206.25	Acct#:310931 Drug Testing
107616	Redwood Toxicology Lab...	12/17/2025	637.50	Acct#:310931 Drug Testing
107617	Regional Office of Edu #53	12/17/2025	19,895.74	Appropriation: December 01, 2025 - February 28, 2026
107618	Ruyle Mechanical Service...	12/17/2025	617.00	Repairs - Jail Boiler Leaking Water
107619	Samuel Bachman	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107620	Sarah Lamlech	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107621	SCRAM SYSTEMS OF L...	12/17/2025	279.93	Electronic Monitoring
	SCRAM SYSTEMS OF L...	12/17/2025	771.28	Electronic Monitoring CAM
	SCRAM SYSTEMS OF L...	12/17/2025	17.50	Electronic Monitoring GPS
107622	Seth Zehr	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107623	Sirchie Acquisition Co. L...	12/17/2025	281.50	Acct#:00-0061530 Investigation Supplies
107624	State's Attorney Appellate	12/17/2025	21,000.00	Annual Payment for ILAAP
107625	Steven W Skinner	12/17/2025	400.00	Pathology: N-25-618, N-25-621
107626	Stoller Law Office, LLC	12/17/2025	200.00	Appointed Attorney
107627	Teresa Gauger	12/17/2025	176.40	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107628	Terry A Pille	12/17/2025	115.50	ZBA Mileage Fiscal Year November 1, 2024 - October 31, 2025
107629	The Stewart Law Firm, P.C.	12/17/2025	825.00	Legal Service
107630	Thomas McGuire	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107631	Travco Plumbing Inc	12/17/2025	454.17	Repairs - 3rd Floor Men's Bathroom
107632	Tri County Regional Plan ...	12/17/2025	701.60	Technician Hours
107633	Tyler Rue	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107634	Tyler Wahls	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
107635	U.S. Postal Service	12/17/2025	198.00	Box 284 - Post Office Box Service Fee
107636	Uline	12/17/2025	159.10	Acct#:10316980 Trash Liners/Tablecloths
107637	University of Illinois	12/17/2025	525.00	Acct#:00873476 PFI 25-43
107638	Veterans Information Serv...	12/17/2025	210.00	Acct#:7641 (3) Sets of Book and Supplement
107639	Walters Brothers	12/17/2025	2,500.00	2024 Lease
107640	WATTS COPY SYSTEM...	12/17/2025	300.18	Acct#:0223075641000 Standard Payment/Usage
107641	WATTS COPY SYSTEM...	12/17/2025	264.75	Acct#:0223075683000 Standard Payment/Usage
107642	WATTS COPY SYSTEM...	12/17/2025	69.98	Acct#:0223077141000 Standard Payment/Usage
107643	WATTS COPY SYSTEM...	12/17/2025	283.67	Acct#:0223078580000 Standard Payment/Usage
107644	WATTS COPY SYSTEM...	12/17/2025	135.45	Acct:0181729737000 Standard Payment - Copier
107645	WATTS COPY SYSTEM...	12/17/2025	127.20	Acct#:0181706493000 Standard Payment/Usage
107646	WATTS COPY SYSTEM...	12/17/2025	236.43	Acct#:0181707802000 Standard Payment/Usage
107647	WATTS COPY SYSTEM...	12/17/2025	625.03	Acct#:0201884613000 Standard Payment/Usage
107648	WATTS COPY SYSTEM...	12/17/2025	140.17	Acct#:0123152943000 Standard Payment/Usage
107649	WATTS COPY SYSTEM...	12/17/2025	298.87	Acct#:0251707886000 Standard Payment/Usage
107650	We Care	12/17/2025	14,500.00	Appropriation: December 2025, January & February 2026
107651	Wesley L Gingrich	12/17/2025	7,800.00	Tower Rental: December 1st, 2024 - November 30th, 2025
107652	West Payment Center	12/17/2025	28.92	Acct#:1000130350 Library Plan Charges
	West Payment Center	12/17/2025	797.00	Acct#:1000130350 Online/Software Subscription Charges
107653	Wolter, Inc.	12/17/2025	588.00	1 Year Renewal of Net Label Contract/Pkg 600 Labels/Clicks
107654	Woodford Co Health Dept	12/17/2025	168.00	(8) Employee/Dependent Influenza Vaccines
107655	Woodford County Sheriff ...	12/17/2025	70.00	CPR Class
107656	Zachary Marshall	12/17/2025	500.00	WCSO Deputy Uniform Allowance 2025/2026 (FOP)
Report Total			720,196.30	

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107657	Barrick-Oltman, Inc.	12/17/2025	550.00	Maintenance Agreement 2025
107658	Beyer Enterprises Tree Se...	12/17/2025	2,200.00	Tree Service
107659	Birkey's	12/17/2025	549.12	Mow-Set of Blades (3)
107660	Blunier Implement Co Inc	12/17/2025	358.13	Oil, Hyd Filters, Gear Oil
107661	Bob Burmood	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107662	Central Illinois Trucks Inc	12/17/2025	218.14	STK-Wiper Arm Assy (2)
107663	Charles Schlossler Jr	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107664	Charlie Pollard	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107665	Ethan Faulk	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107666	Finley's Garage LLC	12/17/2025	225.47	Oil Changes, Labor, Parts
107667	GFL Environmental	12/17/2025	141.57	Trash Service 12-1-2025 thru 2-28-2026
107668	Glass America LLC	12/17/2025	282.00	#102 - New Windshield
107669	Hermann & Associates, L...	12/17/2025	2,790.00	Sec 23-00058-00-RS-Construction Engineering
107670	Hutchison Engineering, Inc.	12/17/2025	42,235.54	Sec 20-00091-03-PV Construction Engineering #8
107671	Hutchison Engineering, Inc.	12/17/2025	8,653.36	Sec 23-00091-04-PV Design Eng.
107672	Interstate Battery	12/17/2025	140.00	#016-Recon Batteries (2)
107673	Jeff Andrews	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107674	John Deere Financial	12/17/2025	307.08	#STK-HYD Fittings (18)
107675	Karson Hale	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107676	Ken's Oil Service, Inc.	12/17/2025	6,118.87	Unlead, Diesel
107677	Kirk Malec	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107678	Koenig Body and Equipm...	12/17/2025	279.67	#PLW-Cylinder Rebuild Kits (2)
107679	Matthew Guth	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107680	Maurer Stutz, Inc.	12/17/2025	11,069.75	Sec 24-08160-00-BR Engineering
107681	Midwest Equipment	12/17/2025	63.29	#502 - Carburetor Assy
107682	Midwest Repair Inc	12/17/2025	573.85	Tire Repair, Flat Repair
107683	Nation Assoc of Co Engin...	12/17/2025	945.00	2026 Conference - CO Engineer
107684	Petty Cash - Co. Highway	12/17/2025	2,323.00	Lake Land College-M. Guth, Comfort Suites-M. Guth
107685	Quill Corporation	12/17/2025	193.84	Office Supplies
107686	Shawn Craig	12/17/2025	200.00	Safety EQ. Allowance FY 2026
107687	Tevoert Auto Electric Inc	12/17/2025	247.40	#300-Clutch, Contacts, Bearings, Plunger
107688	Vestis Group, Inc.	12/17/2025	203.19	Uniforms
Report Total			82,468.27	

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107689	Frontier	12/23/2025	116.50	Acct#:30946734391126075 Phone Bill - Health Dpt
	Frontier	12/23/2025	120.23	Acct#:30946751040308965 Fax Bill - Health Dpt
107690	Verizon Wireless	12/23/2025	532.70	Acct#:285688056-00002 Cell Phone Bill - Health Dpt.
Report Total			769.43	



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107691	Ameren Illinois Company	12/23/2025	1,166.86	Acct#:0180119017 301 S Main St, Gas2, Roanoke, IL
107692	Ameren Illinois Company	12/23/2025	38.62	Acct#:4216128005 1298 County Road 1500 N, Metamora IL
107693	Ameren Illinois	12/23/2025	130.72	Acct#:1209136085 1835 S Main St, Eureka IL
107694	Ameren Illinois	12/23/2025	83.04	Acct#:3279157277 1833 S Main St, Eureka IL
107695	Ameren Illinois	12/23/2025	74.70	Acct#:3522009065 1837 S Main St, Eureka IL
107696	Constellation NewEnergy,...	12/23/2025	75.88	Acct#:202512286-5 113 N Major St, Eureka IL - Garage
107697	Constellation NewEnergy,...	12/23/2025	67.87	Acct#:7564979-8 1833 S Main HSE, Eureka IL - Vote Center
107698	Constellation NewEnergy,...	12/23/2025	7,006.40	Acct#:202512286-3 111 E Court St, Eureka IL
107699	Constellation NewEnergy,...	12/23/2025	87.88	Acct#:202512286-6 105 E Center St, Eureka IL
107700	Constellation NewEnergy,...	12/23/2025	52.56	Acct#:7564979-9 1837 S Main St, Eureka IL - Conference Room
107701	Constellation NewEnergy,...	12/23/2025	1,651.26	Acct#:202512286-8 101 N Main St, Eureka IL
107702	Constellation NewEnergy,...	12/23/2025	161.33	Acct#:202512286-7 107 E Court St, Eureka IL
107703	Constellation NewEnergy,...	12/23/2025	74.84	Acct#:202512286-1 1835 S Main St, Eureka IL - Board Room
107704	Constellation NewEnergy,...	12/23/2025	50.67	Acct#:7564979-10 1833 S Main St, Eureka IL - Vote Center
107705	Constellation NewEnergy,...	12/23/2025	663.68	Acct#:202512286-2 301 S Main St, Roanoke IL - EMA
107706	Lone Star Prisoner Transp...	12/23/2025	3,795.00	Return of Fugitive
107707	Morton Community Bank	12/23/2025	391.98	Office Supplies, EMD Training
107708	Motorola Solutions	12/23/2025	100,000.00	Acct#:1036623264 StarCom Tower
107709	Motorola Solutions	12/23/2025	7,027.00	Acct#:1036623264-0001 StarCom
107710	RA Cullinan A Division o...	12/23/2025	70,411.10	Sec 15-00091-01-PV Pay Est 10 & Final
107711	WATTS COPY SYSTEM...	12/23/2025	238.41	Acct#:0201908701000 Standard Payment/Usage - Xerox
Report Total			193,249.80	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/30/2025 Through 12/30/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107712	Alex Collinge	12/30/2025	15.30	Jury Duty & Mileage
107713	Amber Fischer	12/30/2025	25.10	Jury Duty & Mileage
107714	Amy Rosaldo	12/30/2025	26.50	Jury Duty & Mileage
107715	Andrew Lenover	12/30/2025	13.90	Jury Duty & Mileage
107716	Anna Schnetzler	12/30/2025	26.50	Jury Duty & Mileage
107717	Anthony Herr	12/30/2025	27.90	Jury Duty & Mileage
107718	Austin Gerber	12/30/2025	14.60	Jury Duty & Mileage
107719	Austin Nelson	12/30/2025	32.10	Jury Duty & Mileage
107720	Bradley Hildestad	12/30/2025	27.90	Jury Duty & Mileage
107721	Bradley Kingdon	12/30/2025	33.50	Jury Duty & Mileage
107722	Britney Schirer-Menken	12/30/2025	25.10	Jury Duty & Mileage
107723	Cassandra Steele-Allison	12/30/2025	29.30	Jury Duty & Mileage
107724	Cecille Martin	12/30/2025	14.60	Jury Duty & Mileage
107725	Chloe Smith	12/30/2025	22.30	Jury Duty & Mileage
107726	Christina Herren	12/30/2025	24.40	Jury Duty & Mileage
107727	Cori Roton	12/30/2025	36.30	Jury Duty & Mileage
107728	Daniel Vogel	12/30/2025	19.50	Jury Duty & Mileage
107729	Deanna J. Ruder	12/30/2025	29.30	Jury Duty & Mileage
107730	Denise Carls-Porth	12/30/2025	34.90	Jury Duty & Mileage
107731	Derek Hackney	12/30/2025	43.30	Jury Duty & Mileage
107732	Douglas Schrock	12/30/2025	30.70	Jury Duty & Mileage
107733	Fred Zimmerman	12/30/2025	30.70	Jury Duty & Mileage
107734	Gregory Long	12/30/2025	36.30	Jury Duty & Mileage
107735	Hannah Bott	12/30/2025	40.50	Jury Duty & Mileage
107736	Heather Bernius	12/30/2025	13.90	Jury Duty & Mileage
107737	Heather Skeans	12/30/2025	27.90	Jury Duty & Mileage
107738	Isaiah Cornell	12/30/2025	13.20	Jury Duty & Mileage
107739	Jacob Zimmerman	12/30/2025	23.70	Jury Duty & Mileage
107740	James Winkler	12/30/2025	34.90	Jury Duty & Mileage
107741	Jason Bachman	12/30/2025	14.60	Jury Duty & Mileage
107742	Jay Witte	12/30/2025	47.50	Jury Duty & Mileage
107743	Jeromy Bush	12/30/2025	33.50	Jury Duty & Mileage
107744	Jody McCarten	12/30/2025	30.70	Jury Duty & Mileage
107745	Jonathan Beck	12/30/2025	33.50	Jury Duty & Mileage
107746	Jonathon Strauch	12/30/2025	33.50	Jury Duty & Mileage
107747	Jordan Lentz	12/30/2025	30.70	Jury Duty & Mileage
107748	Joshua Henderson	12/30/2025	21.60	Jury Duty & Mileage
107749	Kandace Leman	12/30/2025	18.10	Jury Duty & Mileage
107750	Keith McClure	12/30/2025	33.50	Jury Duty & Mileage
107751	Kenneth Katch	12/30/2025	34.90	Jury Duty & Mileage
107752	Kody Russell	12/30/2025	32.10	Jury Duty & Mileage
107753	Lance Ulrich	12/30/2025	26.50	Jury Duty & Mileage
107754	Laura Johnson	12/30/2025	33.50	Jury Duty & Mileage
107755	Leroy Hanks	12/30/2025	36.30	Jury Duty & Mileage
107756	Lisa A Obery	12/30/2025	25.10	Jury Duty & Mileage
107757	Max Schrock	12/30/2025	17.40	Jury Duty & Mileage
107758	Michael Peters	12/30/2025	23.00	Jury Duty & Mileage
107759	Michael Zortman	12/30/2025	32.10	Jury Duty & Mileage
107760	Necha M Jording	12/30/2025	23.70	Jury Duty & Mileage
107761	Randy Nash	12/30/2025	33.50	Jury Duty & Mileage
107762	Ricky Farmer	12/30/2025	25.10	Jury Duty & Mileage
107763	Ronald Wyman	12/30/2025	37.70	Jury Duty & Mileage
107764	Rory Franklin	12/30/2025	43.30	Jury Duty & Mileage
107765	Samuel Fandel	12/30/2025	27.90	Jury Duty & Mileage
107766	Scott Roche	12/30/2025	25.10	Jury Duty & Mileage

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/30/2025 Through 12/30/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107767	Shari Stuber	12/30/2025	29.30	Jury Duty & Mileage
107768	Stacy Parson	12/30/2025	27.90	Jury Duty & Mileage
107769	Stephen Meyer	12/30/2025	16.70	Jury Duty & Mileage
107770	Susan Zoss	12/30/2025	32.10	Jury Duty & Mileage
107771	Suzanne Schertz	12/30/2025	34.90	Jury Duty & Mileage
107772	Tanna Nunley	12/30/2025	26.50	Jury Duty & Mileage
107773	Taylor Hadfield	12/30/2025	37.70	Jury Duty & Mileage
107774	Terry Nohl	12/30/2025	22.30	Jury Duty & Mileage
107775	Thomas Smith	12/30/2025	34.90	Jury Duty & Mileage
107776	Timothy Manley	12/30/2025	29.30	Jury Duty & Mileage
107777	Tracie Carroll	12/30/2025	36.30	Jury Duty & Mileage
107778	William Prochnow	12/30/2025	32.10	Jury Duty & Mileage
107779	Zachary Kough	12/30/2025	26.50	Jury Duty & Mileage
107780	Zachary Meinhold	12/30/2025	29.30	Jury Duty & Mileage

Report Total 1,964.30

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/30/2025 Through 12/30/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107781	Bethanie Albrecht	12/30/2025	<u>81.28</u>	Reimburse for Rabies Shipping
Report Total			<u>81.28</u>	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 12/30/2025 Through 12/30/2025

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107782	Prairie Oak Veterinary Ce...	12/30/2025	2,832.49	Acct#:WCAC-FUND Menssen Trust
Report Total			2,832.49	

**Woodford County**  
 Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
 1/21/2026  
 001 - Finance

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Andrea Storm	051	100	5015	55.00	1 Sheet Cake White - Serves 42/Deb Breyman Retirement Party	1/21/2026	A.Storm-0126
Total 001 - Finance				55.00			

**FINANCE & ECONOMIC DEVELOPMENT COMMITTEE**

**APPROVED TO BE PAID AT THE 1/20/2026 COUNTY BOARD MEETING**

\_\_\_\_\_ **Dave Meinhold (2) CH**

\_\_\_\_\_ **Autum Jones (3)**

\_\_\_\_\_ **Richard Reeb (3)**

\_\_\_\_\_ **Jim Baumann (1)**

\_\_\_\_\_ **John Krug (1)**

\_\_\_\_\_ **Alternate**



## WOODFORD COUNTY HEALTH DEPT.

January 2026 Invoices

**Public Health**

Prevent. Promote. Protect.

Woodford County  
Health Department

American Pest Control Invoice #877603	Quarterly Pest Service	\$ 90.00
AMN Healthcare Language Services	Monthly Fee & Translation Services. 3 documents	\$ 1,003.93
Amy Dewald	Mileage December	\$ 193.62
Bethanie Albrecht	Mileage December	\$ 18.62
Bridget Wombacher	Mileage December	\$ -
CAJE Enterprises LLC	Eureka Storage Unit Annual Rent	\$ 1,100.00
Cumulus Media- Peoria Invoice #BB4655894	Digital Ads- Respiratory	\$ 1,500.00
Cumulus Media- Peoria Invoice #BB4657390	Streaming Ads- Respiratory	\$ 36.00
Cumulus Media- Peoria Invoice #BB4657418	Streaming Ads- Respiratory	\$ 36.00
Cumulus Media- Peoria Invoice #BB4674052	Streaming Ads- Respiratory	\$ 344.00
Cumulus Media- Peoria Invoice #BB4674085	Streaming Ads- Respiratory	\$ 584.00
Eric Lane	Mileage December	\$ 541.80
Erin Luckey	Mileage December	\$ 37.20
Finalsite Invoice #INV094606	Blackboard Connect Annual Fee	\$ 1,066.00
Gregg Stoner, MD	Medical Director	\$ 200.00
IAPHA	2026 Annual Membership	\$ 700.00
Jenna Tallyn	Mileage December	\$ 10.50
Mad Dog Cleaning	Commercial Cleaning	\$ 3,200.00
McKesson Invoice #24803562	Epinephrine	\$ 40.69
Moderna Invoice #903252117	Spikevax, 10 Doses	\$ 1,217.06
NACCHO Invoice #424512	2026 Preparedness Summit Registration- Virtual	\$ 695.00
NALBOH Invoice #300005445	Annual Membership	\$ 250.00
Paul Wilkins	Mileage December	\$ 119.00
Pfizer Invoice #3000256777	Prevnar 20, 10 doses	\$ 2,583.89
Secuur Invoice #0000013620	Single Medical/Sharps Waste Kiosks	\$ 9,785.00
Staples Invoice #6050719052	Tape, Garbage Bags	\$ 82.57
Staples Invoice #6051563248	Handtowels, Garbage Bags, Labels	\$ 120.90
Staples Invoice #6051678605	Envelopes	\$ 38.49
Stephanie Wurmnest	Mileage December	\$ -
UIMC Reference Laboratory Invoice #839	Lab Service	\$ 334.30
UIMC Reference Laboratory Invoice #971	Lab Service	\$ 49.95
Watts Copy Systems	Copier Lease	\$ 92.06
Wolters Kluwer Account #000330827676	Journal of Public Health Management & Practice Subscription	\$ 186.00
Woodford County Health Department	Emergency Fund	\$ 557.15
Woodford County Health Department	Petty Cash	\$ -
	<b>Total</b>	<b>\$ 26,813.73</b>
Approved By <i>Bethanie Albrecht</i>		
Bethanie Albrecht		
Administrator, Woodford County Health Department		

RECEIVED

JAN 6 2026

WOODFORD COUNTY  
CLERK AND RECORDER



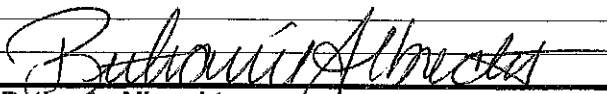


# Woodford County Health Department

**Public Health**  
Prevent, Promote, Protect.

Woodford County  
Health Department

## December Paid In Vacation Invoices

Payee	Reason	Amount	Date Submitted
Amazon		\$ -	
Ameren Illinois	Gas & Electric	\$ 653.64	12/16/2025
Bethanie Albrecht	UPS Shipping Reimbursement- Bat	\$ 81.28	12/30/2025
City of Eureka	Water & Sewer	\$ 99.48	12/9/2025
Frontier	Phone Bill	\$ 116.50	12/23/2025
Frontier	Fax Bill	\$ 120.23	12/23/2025
Morton Community Bank	Business Cards, Quickbooks, Zoom, APHA Hotel	\$ 1,170.71	12/2/2025
Quadient, Inc.	Mail Equipment Rental	\$ 80.85	12/2/2025
Verizon Wireless	Cell Phone Bill	\$ 532.70	12/23/2025
	<b>Total</b>	<b>\$ 2,855.39</b>	
Approved by			
	Bethanie Albrecht		
	Administrator, Woodford County Health Department		

# RECEIVED

JAN 6 2026

WOODFORD COUNTY  
CLERK AND RECORDER

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
002 - Road & Bridge

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Central Illinois Trucks Inc	001	630	6229	1,584.27	Parts	1/21/2026	Hwy0126*1
Chronicle Media, LLC	001	610	6079	51.00	AD-Fuel Bid	1/21/2026	Hwy0126*2
Concorde Inc.	001	610	6081	127.00	Drug Testing - C. Pollard, C. Schlossler	1/21/2026	Hwy0126*3
Crane Equipment & Service, Inc	001	630	6228	311.00	#509-Level JIB Crane	1/21/2026	Hwy0126*4
Diggle Ace - El Paso	001	610	6077	32.71	Lab Faucet	1/21/2026	Hwy0126*6
Diggle Ace Hardware	001	630	6230	41.98	Hose Nozzles (2)	1/21/2026	Hwy0126*5
Fehr Graham & Associates, LLC	002	670	6905	8,425.19	Sec 23-16122-00-BS Engineering	1/21/2026	Hwy0126*7
Frantz & Company, Inc.	001	610	6081	448.00	Pest Control (1 Yr) 2026, Pest Control December 2025	1/21/2026	Hwy0126*8
GFL Environmental	001	610	6078	11.32	Trash Service 01/26 - 02/26 (Price Increase for 2026)	1/21/2026	Hwy0126*9
Hutchison Engineering, Inc.	002	650	6508	42,671.83	Sec 20-00091-03-BR Construction Engineering	1/21/2026	Hwy0126*10
Hutchison Engineering, Inc.	003	640	6328	8,318.10	Sec 23-00091-04-PV Design Engineering	1/21/2026	Hwy0126*11
IACE	001	610	6083	1,337.42	Dues & Fees 2026	1/21/2026	Hwy0126*12
Illinois Public Wrk Mutual Aid	001	610	6091	250.00	Dues 01-01-2026 - 12-31-2026	1/21/2026	Hwy0126*13
John Deere Financial	001	630	6229	61.73	MSC-String Trimmer Line, Hose Fitting	1/21/2026	Hwy0126*14
Ken's Oil Service, Inc.	001	630	6231	13,083.73	Diesel, Def Fluid	1/21/2026	Hwy0126*15
Koenig Body and Equipment Inc.	001	630	6229	920.91	Spreader Motors (2), Jaw Latch, Pin Latch, Bar Latch Release	1/21/2026	Hwy0126*16
Maurer Stutz, Inc.	002	670	6906	4,880.63	Sec 24-08160-00-BR-Engineering	1/21/2026	Hwy0126*17
Midwest Equipment	001	630	6229	27.58	Saw-Rope Rotor	1/21/2026	Hwy0126*18
Midwest Repair Inc	001	630	6229	275.84	#304 - Flat Repair	1/21/2026	Hwy0126*19
Minonk Auto Parts	001	630	6229	538.35	Anti-Freeze,Wipers,WiperBlade..	1/21/2026	Hwy0126*20
Minonk Auto Parts	001	630	6230	193.89	Anti-Freeze,Wipers,WiperBlade..	1/21/2026	Hwy0126*20
Minonk Auto Parts	001	630	6231	239.76	Anti-Freeze,Wipers,WiperBlade..	1/21/2026	Hwy0126*20
Morgan Distribution, Inc.	001	630	6230	849.82	Hyd Fluid, Windshield Washer, Grease	1/21/2026	Hwy0126*21
Morgan Distribution, Inc.	001	630	6231	86.07	Hyd Fluid, Windshield Washer, Grease	1/21/2026	Hwy0126*21
Norman Schirer	001	630	6234	75.00	Replace Mailbox	1/21/2026	Hwy0126*22
Northern Tool Commercial Acct	001	630	6230	627.99	M18 Fuel 4-Tool W/Battery	1/21/2026	Hwy0126*23
Quill Corporation	001	610	6082	374.42	Acct#:C2016070 Office Supplies, Printer	1/21/2026	Hwy0126*24
Roanoke Ford	001	630	6229	126.18	Insulators	1/21/2026	Hwy0126*25
Vermeer of Central IL Inc	001	630	6229	500.81	#055 Blades	1/21/2026	Hwy0126*26
Vestis Group, Inc.	001	610	6081	248.29	Uniforms	1/21/2026	Hwy0126*27
Watts Copy System Inc	001	610	6081	712.80	Contract Invoice - Copier	1/21/2026	Hwy0126*28
WDS	001	630	6229	271.72	Plow Screws	1/21/2026	Hwy0126*29
WHKS & Co.	002	650	6515	12,936.40	Sec 24-00062-00-BR Design Engineering	1/21/2026	Hwy0126*30
Zoss Diesel & Auto Repair	001	630	6228	200.00	Check Engine Light	1/21/2026	Hwy0126*31
Zoss Diesel & Auto Repair	001	630	6233	200.00	Check Engine Light	1/21/2026	Hwy0126*31

too

**Woodford County**  
 Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
 1/21/2026  
 002 - Road & Bridge

<u>Name</u>	<u>Fu...</u> <u>Code</u>	<u>Dept</u> <u>Code</u>	<u>GL ...</u>	<u>Debit</u>	<u>Transaction Description</u>	<u>Effective Date</u>	<u>Document Number</u>
			Total 002 - Road & Bridge	101,041.74			
Report Total				101,041.74			

## CLAIMS SUMMARY SHEET FOR THE WOODFORD COUNTY HIGHWAY DEPARTMENT

The following are the totals of all claims for each fund of the Woodford County Highway Department approved at the January 12, 2026, Road and Bridge Committee meeting. The individual claims for each fund will be submitted for approval and payment at the January 20, 2026, County Board Meeting. This summary sheet is prepared at the request of the County Clerk.

County Highway Fund	\$23,809.59
County Bridge Fund	\$68,914.05
County Matching Fund	\$8,318.10
County Motor Fuel Tax Fund	0.00
Township Motor Fuel Tax Fund	0.00
Township Bridge Fund	\$0.00

Submitted and Approved by the Road & Bridge Committee at the meeting held:

January, 2026

101,041.74

John R. Rupp  
Randy A. Birtch  
Jim Bauman

L-Claims

**Woodford County**  
**Unposted General Ledger Transactions - CC - Bd Claims to Approve Special**  
**1/21/2026**  
**003 - Public Safety**

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Advanced Correctional	051	220	5065	18,950.75	Inmate Medical Contract	1/21/2026	RINV-008203
Advanced Correctional	051	220	5065	18,950.75	Inmate Medical Contract	1/21/2026	RINV-008546
Allegra Marketing Print Mail	051	230	5022	273.99	Acct#:1641 Window Envelopes (2,000)	1/21/2026	56608
Amazon Capital Services	051	220	5022	123.50	Office Supplies	1/21/2026	1VH3-PFMC-3L3H
Amazon Capital Services	051	220	5025	1,369.93	Jail Chairs	1/21/2026	1XNL-TG3C-TDJ4
Amazon Capital Services	051	220	5061	34.20	Vehicle Maintenance	1/21/2026	1P4G-YDL9-LG3N
Amazon Capital Services	051	220	5131	2,289.14	Investigation Supplies	1/21/2026	1634-46P6-9NDD
Amazon Capital Services	051	220	5225	911.80	UPS Battery Backup & Surge Protector	1/21/2026	1WFM-LKR4-CCX1
Amazon Capital Services	051	230	5025	729.96	Urine Colletion Hat, Red & Green Dot Sight Reticle	1/21/2026	1M9X-PMVC-9VLT
AT & T Mobility	051	230	5226	69.58	Acct#:63559840 Cellular Phones	1/21/2026	63559840-0126
Axon Enterprise, Inc	051	220	5351	39,680.19	Acct#:150183 Body Camera's	1/21/2026	INUS410165
Axon Enterprise, Inc	051	220	5351	1,019.04	Acct#:150183 Body Camera's	1/21/2026	INUS411538
Bradley University	051	175	5110	150.00	November Candidate Testing	1/21/2026	251130
CalTopo LLC	051	220	5225	2,000.00	EMA SAR Program	1/21/2026	77FA69EF-0002
Coro Medical LLC	051	170	5025	360.00	New Equipment	1/21/2026	PS-INV267218
Creative Product Sourcing Inc	067	220	5180	632.69	DARE Supplies	1/21/2026	166484
Creative Product Sourcing Inc	090	220	5231	4,495.68	DARE Supplies	1/21/2026	166484
Diggle Ace Hardware	051	050	5071	60.98	Acct#:36611 Carpet Cleaner/Product	1/21/2026	468937
Diggle Ace Hardware	051	170	5073	21.98	Acct#:72375 Toilet Plunger 20"	1/21/2026	468801
Diggle Ace Hardware	051	225	5071	10.99	Acct#:72375 HVAC V Belt	1/21/2026	468976
Diggle Ace Hardware	051	225	5072	53.98	Acct#:72375 Parts	1/21/2026	468867
Eureka NAPA	051	220	5061	2.72	Vehicle Maintenance	1/21/2026	264255
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance: Squad 21-02	1/21/2026	1033
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance: Squad 20-27	1/21/2026	1034
Everyday Auto Equipment	051	220	5061	65.00	Oil Change	1/21/2026	1036
Everyday Auto Equipment	051	220	5061	55.60	Winter Wiper Blades	1/21/2026	1037
Everyday Auto Equipment	051	220	5061	77.00	Vehicle Maintenance - Oil Change	1/21/2026	1038
Everyday Auto Equipment	051	220	5061	2,380.84	Inv#:1039 Vehicle Maintenance	1/21/2026	1039-0126
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	1/21/2026	1040
Everyday Auto Equipment	051	220	5061	219.95	Vehicle Maintenance	1/21/2026	1041
Getz Greenhouse Inc.	051	170	5066	2,970.00	Snow Removal CH,Health Dept.,Baptist Church & Salt All Loc.	1/21/2026	10129
Getz Greenhouse Inc.	051	170	5066	3,878.75	Snow Removal & Salted:Courthouse, Church, Health Department	1/21/2026	10177

**Woodford County**  
**Unposted General Ledger Transactions - CC - Bd Claims to Approve Special**  
1/21/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Grainger Inc.	051	225	5071	187.45	Acct#:816506448 Garage Heater Repair/Part	1/21/2026	9732114443
Grainger Inc.	051	225	5071	24.73	Acct#:816506448 Heater - Garage	1/21/2026	9735963150
Grainger Inc.	051	225	5072	60.60	Acct#:816506448 Handle Repair Kit	1/21/2026	9728660862
Grainger Inc.	051	225	5072	209.91	Acct#:816506448 Repairs - Push Button Assembly	1/21/2026	9732471397
Grainger Inc.	051	225	5072	833.54	Acct#:816506448 Repairs	1/21/2026	9745785858
Heart Technologies Inc	051	300	5004	28,741.00	Acct#:WOOCO Monthly Billing for December	1/21/2026	85076
Heartland Fiber, Inc.	051	310	5163	1,050.00	County Fiber Lease - 3 Lines Connecting Jail to Health Dept	1/21/2026	106737
IL Search and Rescue Council	051	050	5015	75.00	2026 ISARC Membership Dues	1/21/2026	1312
Ink Stainz Screen Printing	051	220	5080	205.00	Deputy Uniforms	1/21/2026	23-00918
Ink Stainz Screen Printing	059	240	5025	226.50	Deputy Uniforms	1/21/2026	23-00919
Interstate Battery	051	050	5025	99.95	Vehicle Charger	1/21/2026	401246149
James Elliott	051	220	5080	140.00	Uniform Buy Back	1/21/2026	J.Elliott-1225
Joan's Trophy & Plaque Co	051	050	5015	94.95	Plaque for Mike Oltman	1/21/2026	374072
K Towing, LLC	051	220	5061	250.00	Winch Squad Car Out	1/21/2026	12751
Keith Jording	051	220	5110	65.00	Physical for PTI	1/21/2026	K.Jording-0126
Kirby Foods Eureka	051	050	5266	29.09	Acct#:45058800217 EMA Supplies	1/21/2026	002-00034295
Kirby Foods Eureka	051	050	5326	56.90	Acct#:45058800217 EMA Supplies	1/21/2026	003-0039666
Knapp Concrete Contractors Inc	051	330	5149	4,000.00	Range: Pour Floor	1/21/2026	25108-2
Knapp Tile & River Valley Stone	051	320	5149	4,370.16	Annex 4 - VA Offices (4 Rooms)	1/21/2026	9622
Kyle J. Durst	051	220	5080	140.00	Uniform Buyback	1/21/2026	K.J.Durst-0126
LeadsOnline LLC	051	220	5037	6,277.50	(2) Nighthawk User Licenses	1/21/2026	422737
Lilly Counseling & Consultaton	051	220	5110	1,100.00	Pre-Employment Psychological Evaluation	1/21/2026	LCC-1225
Lone Star Prisoner Transport	051	220	5082	1,452.00	Return of Fugitive	1/21/2026	TX25-25499
Mad Dog Facility Partners	051	170	5037	14,735.27	Jan 2026:PublicSafety,Courthouse,...	1/21/2026	55
Maddox Pflieger	051	220	5080	100.00	Uniform Buyback	1/21/2026	M.Pflieger-0126
Magnet Forensics LLC	051	220	5037	29,170.00	Contract:GrayKey License;Essentials;ExpPack;Ma... Adv	1/21/2026	#SIN089693
McLean County	051	230	5103	1,220.00	Juvenile Secure Detention	1/21/2026	MCCSJDC-0126
McLean County Court Services	051	210	5272	183.25	Woodford County's Share of the VTC Coordinator's Fringe Cost	1/21/2026	MCCSD-0126
Menards-Washington	051	050	5025	159.96	Acct#:32370337 (2) 8' Fold-In-Half Tables	1/21/2026	31002
Menards-Washington	051	170	5066	51.88	Acct#:32370346 Tools, Flag	1/21/2026	32322
Menards-Washington	051	170	5073	19.97	Acct#:32370346 Tools, Flag	1/21/2026	32322
Menards-Washington	059	240	5275	23.95	Acct#:32370346 Animal Control Supplies	1/21/2026	31060
Metamora Motors	085	220	5025	225.00	Seized Vehicle - Towing	1/21/2026	25-WC-25860

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**Woodford County**  
**Unposted General Ledger Transactions - CC - Bd Claims to Approve Special**  
**1/21/2026**  
**003 - Public Safety**

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Michael D Meier, DMD	078	220	5065	378.00	Inmate Medical	1/21/2026	C.Leggins-1225
Michelle L Blunier	059	240	5163	1,500.00	January 2026 - Kennel Lease	1/21/2026	M.Blunier-1225*
Midwest Building Systems, Inc.	051	330	5149	28,000.00	Range; 50% Down Payment For Liner Package	1/21/2026	3202
Midwest Repair Inc	051	220	5061	931.00	Tires (4)	1/21/2026	62653
Midwest Repair Inc	051	220	5061	751.00	Vehicle Maintenance - Tires	1/21/2026	62794
Mobile Communications America	051	220	5059	792.00	Radio Maintenance Repair	1/21/2026	1072000888-1
Morgan-Jones Mortuary Services	051	040	5101	350.00	Transport	1/21/2026	5157
Morton Community Bank	051	050	5024	46.80	Postage, Zoom	1/21/2026	9170-0126
Morton Community Bank	051	050	5223	159.90	Postage, Zoom	1/21/2026	9170-0126
Morton Community Bank	051	210	5024	332.68	Postage	1/21/2026	1286-0126
Morton Community Bank	051	220	5015	38.00	Office Expense	1/21/2026	1286-1225
Morton Community Bank	051	220	5055	502.50	Deputy Training	1/21/2026	5923-1225
Morton Community Bank	051	220	5055	326.28	Hotel, Deputy Training	1/21/2026	9233-1225
Morton Community Bank	051	220	5055	600.00	Deputy Training	1/21/2026	9241-0126
Morton Community Bank	051	220	5131	51.95	Dog Food, Investigation Supplies	1/21/2026	5923-1225*2
Morton Community Bank	051	220	5225	31.99	Cert Uniform, Computer Equipment	1/21/2026	9241-1225
Morton Community Bank	051	220	5325	319.47	Cert Uniform, Computer Equipment	1/21/2026	9241-1225
Morton Community Bank	051	225	5025	177.10	Jail Lights	1/21/2026	0058-0126
Morton Community Bank	051	225	5071	230.18	HVAC Jet Pump Motor	1/21/2026	0058-1225
Morton Community Bank	051	225	5072	402.58	Light Bulbs	1/21/2026	0058-1225*2
Morton Community Bank	051	230	5015	99.95	Notary (H.Sams)	1/21/2026	4532-0126
Morton Community Bank	051	230	5015	238.00	Indeed Posting	1/21/2026	7293-0126
Morton Community Bank	059	240	5275	660.00	Animal Control Dog Food	1/21/2026	5923-0126
Morton Community Bank	059	240	5275	358.98	Dog Food, Investigation Supplies	1/21/2026	5923-1225*2
Mounce Automotive	051	220	5061	58.44	Vehicle Maintenance	1/21/2026	78991
NMS Labs	051	040	5035	464.00	Acct#:10516 Pathology	1/21/2026	1292449
NMS Labs	051	040	5035	232.00	Pathology	1/21/2026	1295409
OSF Medical Group	051	295	5110	45.00	Acct#:WOO111 Pre-Employment Test - K.Jording	1/21/2026	00244131-00
OSF Medical Group	078	220	5065	90.81	Acct#:P635817410 Inmate Medical	1/21/2026	P635817410
OSF Saint Francis Hospital	078	220	5065	721.91	Acct#:14008292400 Inmate Medical	1/21/2026	14008292400

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Otis Elevator Company	051	170	5037	581.13	Acct#:292251 Elevator Maintenance	1/21/2026	CP15612001
Prairie Oak Veterinary Center	059	240	5001	900.00	Acct#:WCAC-VET December - Woodford County AC Adm Services	1/21/2026	366326
Prairie Oak Veterinary Center	059	240	5275	190.00	Acct#:WCAC-VET WD-256 Kyzer Lawyer/Cremation	1/21/2026	366063
Quill Corporation	051	230	5022	197.95	Acct#:6069712 Office Supplies	1/21/2026	46740004
Quill Corporation	051	230	5022	83.98	Acct#:6069712 Office Supplies	1/21/2026	47003259
Quill Corporation	051	230	5022	253.95	Acct#:6069712 Office Supplies	1/21/2026	47011235
Ragan Communications	051	050	5025	1,632.85	Programming Starcom Portable Radios to New Template	1/21/2026	32299
Ragan Communications	051	220	5059	14.12	Monthly SMR Service	1/21/2026	32262
Ragan Communications	051	220	5059	100.00	Jail Maintenance Contract	1/21/2026	32263
Ragan Communications	051	220	5059	98.00	Disconnect Breaker Replaced	1/21/2026	32284
Ragan Communications	051	220	5059	14.12	Radio Maintenance	1/21/2026	32346
Ragan Communications	051	220	5059	100.00	Radio Maintenance	1/21/2026	32347
Ray O'Herron Co, Inc.	051	220	5080	92.30	Deputy Uniforms	1/21/2026	2451728
Ray O'Herron Co, Inc.	051	220	5080	157.51	Deputy Uniforms	1/21/2026	2452511
Ray O'Herron Co, Inc.	051	220	5080	239.05	Deputy Uniforms	1/21/2026	2453248
Red Oxygen	073	230	5167	37.46	Inv#:CI00213210-3145665 Texting Service	1/21/2026	3145665-0126
Redwood Toxicology Laboratory	051	230	5111	279.25	Acct#:310931 Drug Testing Labs	1/21/2026	310931202511
Riverside Woodworking, Inc.	051	170	5025	1,288.00	Courthouse: Wood & Stained to Match Existing Desk	1/21/2026	25-0257
Roanoke Ford	051	050	5061	63.17	Vehicle Service 2022 Explorer	1/21/2026	601447
Ruyle Mechanical Services, Inc	051	225	5071	704.12	Repairs - Boiler was Down - No Heat	1/21/2026	40089
Ruyle Mechanical Services, Inc	051	225	5071	5,256.65	Jail - Replace Flame Safeguard on Boiler 1	1/21/2026	40199
Ruyle Mechanical Services, Inc	051	225	5071	945.00	Sheriff Garage Heater	1/21/2026	40418
Sam Leman Inc.	051	220	5061	91.83	Vehicle Maintenance	1/21/2026	CTCS149856
Schrock Repair Inc.	051	220	5061	52.72	Oil & Filter Maintenance	1/21/2026	135355
Schrock Repair Inc.	051	220	5061	562.10	Vehicle Maintenance	1/21/2026	135607
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	746.40	Electronic Monitoring CAM	1/21/2026	P-11890
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	434.00	Electronic Monitoring GPS	1/21/2026	P-11966
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	270.90	Electronic Monitoring	1/21/2026	P-11983
Seico Inc	051	170	5037	187.50	Maintenance Contract - Elevator Inspection w/Otis	1/21/2026	77002
Seico Inc	051	170	5072	250.00	Elevator Repairs	1/21/2026	77456
Seth Zehr	051	220	5228	168.57	Reimburse: Scrub Tops and Scrub Pants	1/21/2026	S.Zehr-1225
Sirchie Acquisition Co, LLC	051	220	5131	132.70	Investigation Supplies	1/21/2026	0722215-IN

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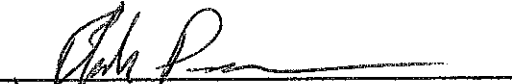

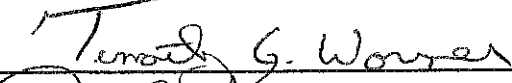
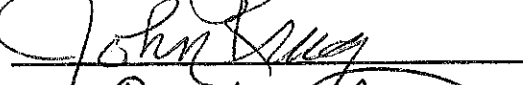



Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Tazewell County Probation	051	230	5111	698.84	Drug Testing	1/21/2026	251222
The PIPCO Companies, Ltd.	051	225	5037	300.00	Acct#:WOO105 Annual Fire Protection Inspection	1/21/2026	79351
The Stewart Law Firm, P.C.	051	220	5349	618.75	Legal Service	1/21/2026	1190
University of Illinois	051	220	5055	125.00	Acct#:@00873476 Deputy Training	1/21/2026	UPI13423
Urns Etc. Inc.	051	040	5025	693.00	(12) Body Bags	1/21/2026	11055
WATTS COPY SYSTEMS, INC.	051	220	5070	246.32	Acct#:0181707802000 Standard Payment/Usage	1/21/2026	40825344
WATTS COPY SYSTEMS, INC.	051	220	5070	608.67	Acct#:0201884613000 Standard Payment/Usage	1/21/2026	40874922
WATTS COPY SYSTEMS, INC.	051	230	5037	299.68	Acct#:0223075641000 Standard Payment/Usage	1/21/2026	40779728
Wernsman Lawn & Landscapes	051	170	5066	640.00	Fall Clean Up - Courthouse	1/21/2026	2293
Total 003 - Public Safety				256,858.66			

**PUBLIC SAFETY COMMITTEE**

**APPROVED TO BE PAID AT THE 01/20/2026 COUNTY BOARD MEETING**

	<b>Blake Parsons (3) Ch.</b>
	<b>Nick Miller (3)</b>
	<b>Tim Worner (2)</b>
	<b>John Krug (1)</b>
	<b>Randy Barth (1)</b>
_____	<b>Alternate</b>

**Woodford County**  
**Unposted General Ledger Transactions - CC - Bd Claims to Approve Special**  
**1/21/2026**  
**004 - County Offices**

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Annette M Wilkey	051	140	5042	356.00	Transcript: 24-CF-227	1/21/2026	2026-01
Annette M Wilkey	051	150	5046	1,417.50	Transcripts: 2022-JA-30;2022-JA-31;2022-J..	1/21/2026	2025-46
Brave Law Center, P.C.	051	140	5014	2,508.57	November 2025:Telephone,Secretary, Postage, Copies, Supplies	1/21/2026	Brave-1225
Brave Law Center, P.C.	051	140	5022	575.90	November 2025:Telephone,Secretary, Postage, Copies, Supplies	1/21/2026	Brave-1225
Brave Law Center, P.C.	051	140	5023	119.98	November 2025:Telephone,Secretary, Postage, Copies, Supplies	1/21/2026	Brave-1225
Chronicle Media, LLC	051	010	5051	25.50	Legal Notice: County Board to Meet Tuesday, January 20, 2026	1/21/2026	35610
Chronicle Media, LLC	051	160	5051	25.50	Legal Notice: Elderly and Handicapped Voters	1/21/2026	35611
Chronicle Media, LLC	051	210	5099	212.40	Legal Notice: Municipal Notice - DS Delinquents	1/21/2026	35612
CivicPlus LLC	051	300	5121	14,081.58	Website Annual Fee Renewal (Hosting & Support)	1/21/2026	360177
Cloudpoint Geospatial, Inc.	080	110	5056	2,900.00	Monthly Fee For Managed GIS Services	1/21/2026	INV-06477
Cloudpoint Geospatial, Inc.	080	110	5223	620.00	Monthly Fee for Managed GIS Services	1/21/2026	INV-06476
Devnet Inc	051	210	5211	9,168.22	DevnetQtrlyPrpTxSftwrLc,Mn...	1/21/2026	0711.17067
El Paso Journal	051	160	5051	44.00	Elderly Voting Notice and Certificate of Publication	1/21/2026	12958
Erik Gibson	051	130	5044	40.00	Job ID:4297874580 Assistant State's Attorney	1/21/2026	101143501463
Erik Gibson	051	130	5044	150.00	Woodford County State's Attorney's Office Job Posting	1/21/2026	12340
Erik Gibson	051	130	5044	272.52	Smith & Warren Custom Badge	1/21/2026	30882889
Erik Gibson	051	130	5044	525.00	Job Posting: Assistant State's Attorney	1/21/2026	56933929
Feeney Law Office, LLC	051	140	5425	291.67	Covered 2 Custody Hearings	1/21/2026	196
Feeney Law Office, LLC	051	150	5257	1,177.50	Appointed Attorney: 2025 JA 41	1/21/2026	185
Fidlar Technologies, Inc.	065	010	5178	1,105.00	Laredo License Fee per User ID - November 2025	1/21/2026	0241852-IN
Fidlar Technologies, Inc.	065	010	5178	3,100.00	AVID Hosting Service	1/21/2026	0962494-IN
IL Property Assessment Inst.	051	110	5055	430.00	2026 State Conference Keynote & Breakout Sessions	1/21/2026	436824
IL Property Assessment Inst.	051	110	5055	800.00	Spring Qualifying Series:EXAMS/Intro Assmnt & Prprtry Val	1/21/2026	561463
IL Property Assessment Inst.	051	110	5055	410.00	State Conference: SEMINAR - Legal Descriptions for Assessors	1/21/2026	564858
IL Property Assessment Inst.	051	110	5055	830.00	Central & State Conf:Exam-Office Mngmnt;Valuation Farm Bldgs	1/21/2026	568612
Indeed, Inc.	051	130	5044	111.10	September 2025 Sponsored Jobs on Indeed.com	1/21/2026	USI25-05626240

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
004 - County Offices

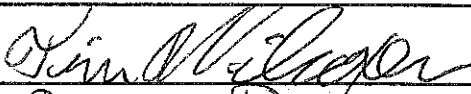
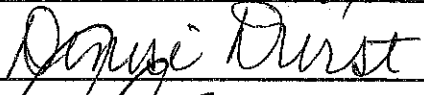

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Indeed, Inc.	051	130	5044	414.02	October 2025 Sponsored Jobs on Indeed.com	1/21/2026	USI25-06368105
Indeed, Inc.	051	130	5044	103.14	November 2025 Sponsored Jobs on Indeed.com	1/21/2026	USI25-06981162
John B. Huschen	051	150	5257	157.50	Appointed Attorney: 2024-JA-18	1/21/2026	1031
John B. Huschen	051	150	5257	1,297.50	Appointed Attorney: 2020 JA 30, 31, 32, 33	1/21/2026	1039
Law Office Rachael Moore Perry	051	140	5425	1,050.00	Public Defender Hearings	1/21/2026	1389
Lisa D Livezey	051	130	5042	567.50	Grand Jury Proceedings - December 12, 2025	1/21/2026	LDLivezey-1225
Lisa Doerr, CSR	051	140	5042	144.00	Transcript: 2025-CF-49	1/21/2026	L.Doerr-0126
Lynne R. Gilbert	051	020	5029	29.40	Mileage - IACO Conference Nov 17, 2025	1/21/2026	L.Gilbert-1225
Melissa Andrews	051	030	5029	138.53	Mileage: Metamora-Bank, Zone Meeting-Champaign	1/21/2026	M.Andrews-1225
Miller, Hall & Triggs	051	130	5044	1,200.00	Acct#:12655-0003M For Current Services Rendered-Arbitration	1/21/2026	4
Precision Psychology	051	130	5044	2,903.75	Evaluation Services:25CF87; 25CF109 (-\$1,788.75 DupPmnt)	1/21/2026	25CF87/25CF109
PTC Select	051	030	5022	831.00	Acct#:W06310 Toner Cartridges	1/21/2026	275582
PTC Select	051	140	5022	273.00	Acct#:W72251 Toner Cartridge	1/21/2026	275598
Quadient, Inc.	051	210	5070	480.00	Acct#:14781995 Meter Rental	1/21/2026	62426383
Quill Corporation	051	010	5022	102.64	Acct#:2080723 Office Supplies	1/21/2026	47095687
Quill Corporation	051	020	5022	66.14	Acct#:3565215 Office Supplies	1/21/2026	46928822
Quill Corporation	051	030	5022	608.85	Acct#:1965551 Office Supplies	1/21/2026	47136186
Quill Corporation	051	090	5022	101.40	Acct#:9120565 Office Supplies	1/21/2026	47044637
Quill Corporation	051	130	5044	81.46	Acct#:3661071 Office Supplies	1/21/2026	43757457
Quill Corporation	051	130	5044	232.82	Acct#:3661071 Office Supplies	1/21/2026	47096616
Quill Corporation	051	130	5044	84.79	Acct#:3661071 Office Supplies	1/21/2026	47113856
Quill Corporation	051	140	5022	61.98	Acct#:8516902 Office Supplies	1/21/2026	46741150
Quill Corporation	051	140	5022	103.57	Acct#:8516902 Office Supplies	1/21/2026	47066635
Quill Corporation	051	140	5022	5.49	Acct#:8516902 Office Supplies	1/21/2026	47074298
Saul Pulido	051	150	5257	261.46	Interpreting Services	1/21/2026	120125
Smith MJ Properties, LLC	072	020	5216	13,200.00	Rent: December 2025 - November 30, 2026	1/21/2026	SmithMJPrp-1225
Statewide Publishing, LLC	051	020	5051	52.00	Legal Notice: 25-JA-55	1/21/2026	960601-20
Statewide Publishing, LLC	051	020	5051	52.00	Legal Notice: 25-JA-64	1/21/2026	960821-20
Tri County Regional Plan Comm	080	110	5056	1,676.60	Technician Hours	1/21/2026	025506
UICOMP	051	150	5046	1,444.50	Case#: 25 CF 24 - Court Ordered Exam	1/21/2026	RF 1857
United Counties Council of Ill	051	210	5151	300.00	2026 Dues - Woodford County	1/21/2026	UCCI-1226
WATTS COPY SYSTEMS, INC.	051	010	5022	380.77	Acct#:0223075683000 Standard Payment/Usage	1/21/2026	40779729
WATTS COPY SYSTEMS, INC.	051	020	5037	184.86	Acct#:0181706493000 Standard Payment/Usage	1/21/2026	40825343
WATTS COPY SYSTEMS, INC.	051	110	5022	274.76	Acct#:0223078580000 Standard Payment/Usage	1/21/2026	40779731
WATTS COPY SYSTEMS, INC.	051	130	5044	312.95	Acct#:0033205113000 Standard Payment	1/21/2026	40869657

Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
004 - County Offices

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
WATTS COPY SYSTEMS, INC.	051	150	5022	135.45	Acct#:0181729737000 Standard Payment/Usage	1/21/2026	40799187
WATTS COPY SYSTEMS, INC.	051	150	5022	138.65	Acct#:0123152943000 Standard Payment/Usage	1/21/2026	40869658
West Payment Center	051	130	5041	398.50	Acct#:1000130350 Online/Software Subscription Charges	1/21/2026	852869241
West Payment Center	051	140	5041	398.50	Acct#:1000130350 Online/Software Subscription Charges	1/21/2026	852869241
West Payment Center	051	150	5041	2,672.00	Acct#:1000451346 Subscription Product Charges - Books	1/21/2026	852970528
West Payment Center	051	150	5041	583.00	Acct#:1000451346 Books	1/21/2026	852979783
West Payment Center	051	150	5041	1,346.00	Acct#:1000451346 Books	1/21/2026	852980810
West Payment Center	082	150	5205	28.92	Acct#:1000130350 Law Library	1/21/2026	852959694
Total 004 - County Offices				76,177.34			

### COUNTY OFFICES COMMITTEE

APPROVED TO BE PAID AT THE 01/20/2026 COUNTY BOARD MEETING

_____	Autum Jones (3) - CH
	Tim Wilcoxon (1)
	Denise Durst (2)
	Don Rood (3)
_____	Richard Reeb (3)
_____	Alternate

Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
1/21/2026  
005 - Conservation Planning & Zoning

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Column Software PBC	051	085	5051	84.80	Order Number:COL-8500240 2026-1-V Blunier	1/21/2026	E49840E7-0049
Column Software PBC	051	085	5051	84.80	Order Number:COL-8500241 2026-2-Z Bradley	1/21/2026	E49840E7-0050
WATTS COPY SYSTEMS, INC.	051	080	5022	229.64	Acct#:0251707886000 Standard Payment/Usage	1/21/2026	40899339
Woodford County SWCD	051	060	5092	15,000.00	Appropriation 2026: Soil & Water Conservation District	1/21/2026	FY2026-1225
Total 005 - Conservation Planning & Zoning				15,399.24			

**CONSERVATION PLANNING AND ZONING COMMITTEE**

**APPROVED TO BE PAID AT THE 01/20/2026 COUNTY BOARD MEETING**

\_\_\_\_\_ **Nick Miller (3) Ch.**

\_\_\_\_\_ **Blake Parsons (3)**

\_\_\_\_\_ **Nathan Schertz (1)**

\_\_\_\_\_ **Zack Ferris (2)**

\_\_\_\_\_ **Tim Wilcoxon (1)**

\_\_\_\_\_ **Alternate**



STATE OF ILLINOIS                    )  
  ) SS.  
COUNTY OF WOODFORD            )

WOODFORD COUNTY BOARD  
  
JANUARY 20, 2026

## RESOLUTION # 2025/26-016

### RESOLUTION AUTHORIZING PAYMENT OF SUBMITTED CLAIMS

**WHEREAS**, Woodford County approves claims for payment once a month,

**NOW THEREFORE, BE IT RESOLVED**, by the Woodford County Board, State of Illinois, that the claims presented by the Clerk and approved for payment by various Committees be allowed, and that the Clerk be and she is hereby instructed to issue orders to claimants on the proper funds for the amounts of the approved claims this 20th of January, 2026,

**BE IT FURTHER RESOLVED**, that the Woodford County Clerk/Recorder is authorized to make the necessary claim payments.

**ATTEST:**

\_\_\_\_\_  
Dawn L. Kupfer  
Clerk of the Woodford County Board

\_\_\_\_\_  
Chuck Nagel  
Chairman of Woodford County Board

**WOODFORD COUNTY, ILLINOIS**  
**SUMMARY OF ACCOUNTS**  
**DECEMBER 1 - 31, 2025**

<u>Fund #</u>	<u>Fund Title</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
001	County Highway	4,025,925.25	38,943.39	80,783.30	3,984,085.34
002	County Bridge	911,949.17	30,605.03	53,305.29	889,248.91
003	Matching	733,251.48	1,721.17	11,443.36	723,529.29
005	County MFT	4,567,073.42	116,038.28	141,482.50	4,541,629.20
006	Twp MFT	1,892,308.45	142,568.39	-	2,034,876.84
007	Twp Bridge	23,576.47	48.81	-	23,625.28
051	General Corporate	10,313,038.26	618,352.06	1,469,933.39	9,461,456.93
053	IMR	776,547.96	22,850.94	99,301.96	700,096.94
054	Social Security	431,310.76	15,110.76	92,029.41	354,392.11
055	National Opioids Settlement Fund	301,114.67	686.11	-	301,800.78
056	National Opioid Abatement Trust II Fund	11,243.68	28.29	-	11,271.97
057	Board of Health	1,135,361.08	38,270.61	92,165.91	1,081,465.78
058	MDP	184,550.00	374.29	64,703.00	120,221.29
059	Animal Control	20,891.62	7,330.46	17,458.30	10,763.78
060	Transportation Safety Highway Hire-Back Fund	3,402.60	6.94	-	3,409.54
062	Co R O	973,545.62	277,089.65	-	1,250,635.27
064	Court Systems	114,042.82	860.22	-	114,903.04
065	Recorder's Automation	377,039.44	25,456.26	1,024.08	401,471.62
066	Circuit Clerk's Automation	484,163.96	6,577.12	-	490,741.08
067	Drug Fines	8,494.09	17.58	-	8,511.67
069	Treasurer's Automation	36,101.55	78.17	1,545.25	34,634.47
070	Tort Judgement & Liability Ins	556,523.46	178.12	409,565.00	147,136.58
071	Vital Records	53,771.01	1,128.70	-	54,899.71
072	Document Storage	397,417.11	6,275.12	248.63	403,443.60
073	Probation Services	446,769.52	3,970.76	37.46	450,702.82
076	Public Safety Co R O	1,827,863.06	378,966.00	-	2,206,829.06
077	DUI Equipment	30,829.48	1,832.58	-	32,662.06
078	Arrestee's Medical	9,853.07	83.14	-	9,936.21
080	Assessor's Electronic Records Fund	521,397.11	16,637.90	4,221.60	533,813.41
081	State's Attorney Forfeited Funds	15,033.37	14.42	-	15,047.79
082	Law Library	47,196.81	391.52	28.92	47,559.41
083	Grants - Tazwood Transportation	19.35	26,200.11	26,200.11	19.35
085	Sheriff Forfeited Funds	10,625.34	21.99	300.00	10,347.33
086	Child Support	65,190.93	134.59	-	65,325.52
087	Sheriff's Grant	63,771.99	-	-	63,771.99
088	Tax Interest Fund	9,819.83	17.54	365.46	9,471.91
089	Sheriff Sex Offender Fund	32,743.50	1,267.62	-	34,011.12
090	DARE	3,987.43	8.25	-	3,995.68
091	Sheriff's Vehicle & Equipment Fd	1,103.54	2.28	-	1,105.82
092	Sheriff's Seized/Impounded Vehicle Fd	91,719.98	11,139.65	-	102,859.63
093	Child Advocacy	4,496.88	144.20	-	4,641.08
095	Pull Tab & Jar Games Fund	5,549.96	18.25	-	5,568.21
096	E-Citation Fund	6,046.04	12.52	-	6,058.56
097	State's Attorney Records Automation Fund	21,581.49	260.53	-	21,842.02
099	U S Marshall Service Contract Fund	12,841.64	38.00	-	12,879.64
100	Public Defender Automation Fund	8,466.05	125.46	-	8,591.51
101	Premium & Claims Reserve	398,833.12	165,364.32	216,815.08	347,382.36
103	Coroner Fees Fund	51,164.02	905.40	-	52,069.42
107	Menssen Critter Care Trust	-	15,885.06	15,885.06	-
108	Conceal Carry Fund	9,764.70	20.21	-	9,784.91
109	Sheriff Liquor Inspection Fund	19,031.88	5,639.40	-	24,671.28
110	Drug Court Operations & Administration Fund	10.19	0.02	-	10.21
111/121	Enhanced 911	1,691,390.20	53,951.18	237,163.71	1,508,177.67
118	Panther Creek Drainage District	115,541.07	1.34	-	115,542.41
	<b>TOTAL - ALL FUNDS</b>	<b>\$ 33,855,285.48</b>	<b>\$ 2,033,650.71</b>	<b>\$ 3,036,006.78</b>	<b>\$ 32,852,929.41</b>

**WOODFORD COUNTY REVOLVING LOAN PAYMENTS**  
**DECEMBER 2025 ACTIVITY**

	Current Balance	Payment	Last Paid	Paid Through	Current	Principal Paid this month	Interest Paid this month
Chip Energy	18,008.58	690.58	12/1/2025	12/1/2025	yes	643.95	46.63
Unpaid Principal Balance	18,008.58						

(This was a 15 year loan with final payment to be 3/1/2028)



## SALES TAX REPORT

Month Received:	1 Cent Sales Tax - For the Month of:	FY2019/2020	FY2020/2021	FY2021/2022	FY2022/2023	FY2023/2024	FY2024/2025	FY2025/2026
December	State of IL - 1 Cent Sales Tax - October	\$31,703.23	\$38,051.10	\$64,895.92	\$71,947.43	\$77,604.64	\$88,018.39	\$127,192.51
January	State of IL - 1 Cent Sales Tax - November	\$31,513.11	\$36,219.35	\$62,492.58	\$71,420.41	\$84,805.47	\$79,630.14	\$157,903.28
February	State of IL - 1 Cent Sales Tax - December	\$30,534.81	\$32,846.33	\$77,417.09	\$91,193.81	\$100,923.05	\$95,924.86	
March	State of IL - 1 Cent Sales Tax - January	\$34,444.78	\$38,177.87	\$85,164.85	\$98,567.00	\$92,967.70	\$111,663.66	
April	State of IL - 1 Cent Sales Tax - February	\$23,666.86	\$35,947.77	\$63,257.08	\$64,950.47	\$76,292.57	\$117,843.50	
May	State of IL - 1 Cent Sales Tax - March	\$21,990.50	\$31,726.54	\$62,323.08	\$74,203.53	\$84,001.82	\$83,316.88	
June	State of IL - 1 Cent Sales Tax - April	\$22,069.36	\$74,758.43	\$66,970.79	\$78,141.58	\$78,853.07	\$97,072.88	
July	State of IL - 1 Cent Sales Tax - May	\$29,948.61	\$63,084.10	\$78,063.41	\$79,775.95	\$73,388.63	\$101,330.41	
August	State of IL - 1 Cent Sales Tax - June	\$34,964.73	\$64,597.03	\$81,902.13	\$81,485.19	\$86,304.88	\$104,611.87	
September	State of IL - 1 Cent Sales Tax - July	\$34,996.56	\$73,792.81	\$79,080.81	\$87,096.81	\$73,960.64	\$133,531.14	
October	State of IL - 1 Cent Sales Tax - August	\$33,458.82	\$61,114.94	\$69,938.32	\$87,270.18	\$76,747.02	\$129,815.86	
November	State of IL - 1 Cent Sales Tax - September	\$36,220.64	\$67,008.79	\$82,869.57	\$82,811.24	\$80,437.10	\$119,155.78	
		\$365,512.01	\$617,325.06	\$874,375.63	\$968,863.60	\$986,286.59	\$1,261,915.37	\$285,095.79

Month Received:	1/4 Cent Sales Tax - For the Month of:	FY2019/2020	FY2020/2021	FY2021/2022	FY2022/2023	FY2023/2024	FY2024/2025	FY2025/2026
December	State of IL - 1/4 Cent Sales Tax - October	\$76,647.76	\$91,019.67	\$101,137.89	\$106,467.50	\$111,817.85	\$116,346.35	\$142,279.18
January	State of IL - 1/4 Cent Sales Tax - November	\$83,363.20	\$89,285.93	\$107,762.19	\$114,442.30	\$116,364.50	\$118,612.14	\$153,132.33
February	State of IL - 1/4 Cent Sales Tax - December	\$83,981.08	\$84,589.09	\$110,645.57	\$114,381.50	\$114,924.65	\$125,364.96	
March	State of IL - 1/4 Cent Sales Tax - January	\$95,113.26	\$97,972.29	\$114,597.44	\$130,326.54	\$126,621.24	\$129,514.82	
April	State of IL - 1/4 Cent Sales Tax - February	\$63,283.03	\$84,072.27	\$93,379.86	\$104,183.68	\$98,074.72	\$118,801.39	
May	State of IL - 1/4 Cent Sales Tax - March	\$68,904.13	\$86,331.17	\$83,901.88	\$100,793.78	\$105,845.29	\$106,407.59	
June	State of IL - 1/4 Cent Sales Tax - April	\$62,250.51	\$120,364.83	\$109,110.70	\$118,091.86	\$113,409.51	\$135,405.50	
July	State of IL - 1/4 Cent Sales Tax - May	\$67,838.11	\$107,892.01	\$110,324.27	\$115,790.41	\$120,863.74	\$130,440.58	
August	State of IL - 1/4 Cent Sales Tax - June	\$86,176.91	\$108,240.38	\$115,835.66	\$120,592.29	\$123,865.57	\$136,337.63	
September	State of IL - 1/4 Cent Sales Tax - July	\$89,635.18	\$108,290.71	\$115,064.01	\$118,780.98	\$119,410.89	\$140,705.28	
October	State of IL - 1/4 Cent Sales Tax - August	\$92,275.07	\$100,924.34	\$111,127.27	\$115,334.10	\$116,670.19	\$145,251.65	
November	State of IL - 1/4 Cent Sales Tax - September	\$85,145.28	\$97,412.79	\$114,157.16	\$126,707.91	\$120,699.13	\$132,946.63	
		\$954,613.52	\$1,176,395.48	\$1,287,043.90	\$1,385,892.85	\$1,388,567.28	\$1,536,134.52	\$295,411.51

Month Received:	1 Cent Public Safety Tax - For the Month of:	FY2019/2020	FY2020/2021	FY2021/2022	FY2022/2023	FY2023/2024	FY2024/2025	FY2025/2026
December	State of IL - 1 Cent Public Safety Tax - October	\$164,447.85	\$182,342.53	\$235,771.08	\$263,186.37	\$266,709.30	\$300,623.58	\$368,362.91
January	State of IL - 1 Cent Public Safety Tax - November	\$168,041.48	\$182,712.07	\$259,899.04	\$282,222.80	\$290,046.95	\$288,023.04	\$426,661.40
February	State of IL - 1 Cent Public Safety Tax - December	\$165,338.22	\$161,585.32	\$258,713.64	\$280,718.89	\$306,273.94	\$296,437.24	
March	State of IL - 1 Cent Public Safety Tax - January	\$182,646.49	\$196,696.01	\$318,600.46	\$340,596.94	\$312,168.76	\$337,531.36	
April	State of IL - 1 Cent Public Safety Tax - February	\$135,139.33	\$173,546.45	\$224,928.59	\$226,049.65	\$230,974.89	\$295,646.05	
May	State of IL - 1 Cent Public Safety Tax - March	\$134,158.80	\$175,882.53	\$193,726.34	\$229,353.66	\$244,090.16	\$260,738.16	
June	State of IL - 1 Cent Public Safety Tax - April	\$126,128.88	\$247,677.36	\$246,550.14	\$264,256.27	\$274,432.12	\$328,619.36	
July	State of IL - 1 Cent Public Safety Tax - May	\$136,421.02	\$218,782.24	\$250,923.50	\$265,052.66	\$281,204.02	\$311,700.52	
August	State of IL - 1 Cent Public Safety Tax - June	\$151,781.55	\$231,578.85	\$280,353.50	\$295,311.70	\$304,535.21	\$336,925.28	
September	State of IL - 1 Cent Public Safety Tax - July	\$174,525.23	\$252,121.94	\$286,622.72	\$288,781.31	\$294,388.57	\$373,548.72	
October	State of IL - 1 Cent Public Safety Tax - August	\$172,653.75	\$231,253.27	\$259,516.13	\$275,163.71	\$280,371.06	\$374,451.15	
November	State of IL - 1 Cent Public Safety Tax - September	\$174,552.41	\$236,677.70	\$266,176.86	\$306,862.37	\$295,324.75	\$348,182.39	
		\$1,885,835.01	\$2,490,856.27	\$3,081,782.00	\$3,317,556.33	\$3,380,519.73	\$3,852,426.85	\$795,024.31

**Road and Bridge Committee**  
**Woodford County Highway Department – Roanoke IL**  
**Monday, January 12, 2026**  
**MINUTES**  
**8:00 A.M.**

**1. Call meeting to order**

The meeting was called to order at 8:00 A.M. by Chairman Baumann.

**2. Roll Call.**

James Baumann, Dave Meinhold (via telephone), John Krug, and Randy Barth (arrived at 8:03am) were all present. Tim Worner was excused.

**Chairman Baumann called for a motion to approve Mr. Meinhold to attend and have voting rights via the telephone.**

Krug moved to approve Mr. Meinhold to attend via telephone, seconded by Barth. *Motion passed.*

**3. Review meeting minutes of regular meeting on December 8, 2025.**

Motion to approve December minutes made by Krug, seconded by Meinhold. There were no corrections made. *Motion passed.*

**4. Review and consider minutes of past Executive Sessions.**

There were no executive session minutes for review.

**5. Public comment.**

There was no public comment.

**6. Consider claims for January 20, 2026, Board meeting**

Motion to approve January claims made by Krug, seconded by Meinhold.

Meinhold questioned a claim from IACE in the amount of \$1,337 asking Mr. Moore what this was for and what the County received. Mr. Moore said this is for the Illinois Association of County Engineers' yearly dues and the County then has access to a State Director giving him insight into legislative things happening in the State.

Baumann inquired about Frantz & Company Pest Control. Mr. Moore said this had been every other month, but we recently decided on a yearly contract.

Baumann inquired about (2) claims for diesel. Krug asked where Zoss Diesel was located. Mr. Moore said due to several snowstorms there had been an extra delivery of diesel, and they were located at 1772 State Street in Lowpoint, Illinois.

Baumann asked about a claim to Northern Tool. Mr. Moore stated the shop had purchased a new impact wrench.

Baumann questioned the price of 10 tubes of grease for \$86.00. After discussion it was decided those prices were appropriate as different types of grease, such as synthetic, would likely be higher in price.

**Road and Bridge Committee**  
**Woodford County Highway Department – Roanoke IL**  
**Monday, January 12, 2026**  
**MINUTES**  
**8:00 A.M.**

Baumann inquired about a claim for Hutchison Engineering Inc. \$42,671.83. Mr. Moore said it was payment on the new bridge in Roanoke through November.

Chairman Baumann called for a vote on the motion. *Motion passed.*

**7. Old Business:**

There was no old business to discuss.

**8. New Business:**

(a) Equipment.

Mr. Moore discussed the planned purchases for 2026. He said the Highway Department is looking to replace a 2014 Tandem Truck; a 2008 Spray Patcher; a 2011 ¾ ton Crew Cab Pickup; and a 1996 Woodchipper. Mr. Moore said he will be using Sourcewell to run the bids through and roughly this would be \$520,000 which was budgeted. Meinhold assumes the Tandem will be Kenworth. Mr. Moore said he had already spoken with them, and the truck would approximately take 6 months once the bid was approved. Krug inquired if there would be a trade-in of the old truck. Mr. Moore said the old truck would be sold on Gov Deals with the proceeds of the sale being deposited into a Reserve Line Item for equipment purchases. Barth asked if that is where the rest of the equipment would be sold. Mr. Moore stated the Crew Cab would be sold locally and would also have the funds deposited back into the Reserve Line Item. Discussion followed.

(b) Discuss and act the December 2026 Road & Bridge Committee Meeting.

Mr. Moore stated due to the December County Board Reconvene and Re-Organizational meeting it is necessary to move the date of the December 2026 Road & Bridge Meeting. Krug moved to approve changing the December Road & Bridge Meeting to Tuesday, December 8, 2026 at 8:00 am, seconded by Barth. *Motion passed.*

**9. Other:**

(a) Fuel Bid Results.

Mr. Moore provided a handout showing the Fuel Bids for 2026. He said compared to last year the rate for #1 Diesel went up .32 cents; 2 Diesel went down .13 cents; and gas also went down .10 cents. Discussion followed. Mr. Moore stated FS did not submit a bid and the quantities were a little more than last year because the County was hauling their own materials. Discussion followed.

(b) Spring Weight Limits.

Mr. Moore said January 15, 2026 starts monitoring the Spring Road Limits. Krug questioned how the use of the Wind Farm Roads will be affected by the spring weight limits. Krug wondered if the public would allow the roads in the Windfarm area as well. Mr. Moore said he will review the Wind Farm Road agreement. He said individuals can sign up on the County website to receive updates. Mr. Moore said they are posted every Monday and Thursday. Discussion followed.

(c) Bridge Rating Summary.

**Road and Bridge Committee**  
**Woodford County Highway Department – Roanoke IL**  
**Monday, January 12, 2026**  
**MINUTES**  
**8:00 A.M.**

Mr. Moore handed out a map showing the County's Bridge Structures. He said between County and Township there are 162 structures with an average sufficiency rating of 90 out of the 100 that are in excellent shape. Mr. Moore said page (2) of the handout is just the County structures and there are 41 county structures with an average rating of 88.2. He said there are some structures shown on the map in red which are in the queue to be replaced, which is on County Highway 4 over the Panther Creek. Mr. Moore said there is also one in orange which is south of Congerville to be replaced. He said the last page of the handout shows just the Township bridge structures and of the 121 there are several in the queue for rehab or replacement. Discussion followed.

**10. Executive Session.**

Krug moved to enter Executive Session per 5 ILCS 120/2(c)(1) the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, seconded by Barth. Rollcall vote: Members voting Aye: Meinhold, Krug, Barth and Baumann. Members voting Nay: none. Members absent: Worner. *Motion carried.*

Entered Executive Session approximately 8:30 AM.

Krug moved to come out of Executive Session, Barth seconded. Chairman Baumann announced the Committee was back in open session.

**11. Action coming out of Executive Session.**

Chairman Baumann said there was no action coming out of Executive Session.

**12. Motion to Adjourn.**

Motion to adjourn made by Barth, seconded by Baumann. *Motion passed.*

Meeting adjourned at 8:34 AM.

Submitted by: Dawn L. Kupfer

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James Baumann, Chairman  
Road and Bridge Committee

**COUNTY OFFICES COMMITTEE  
COUNTY BOARDROOM  
TUESDAY, JANUARY 13, 2026  
MINUTES  
4:30 P.M.**

**1. Call to Order**

The meeting was called to order at 4:30 by Vice Chairman Tim Wilcoxen.

**2. Roll Call**

Denise Durst, Tim Wilcoxen, Don Rood were all present. Autum Jones and Richard Reeb were both excused.

**3. Approval of Minutes**

a. Approval of the December 9, 2025 minutes for County Offices  
Motion to approve December 9, 2025 minutes made by Durst, seconded by Rood. There were no corrections made. *Motion passed.*

**4. Approval of Executive Session Minutes-None**

**5. Public Input**

There was no public input.

**6. Appointments**

- a. Reappointment of Robert L. Reason to the Spring Bay Fire Protection District for a three-year term expiring April 30, 2029.

Motion to approve the reappointment of Robert L. Reason to the Spring Bay Fire Protection District for a three-year term expiring April 30, 2029, seconded by Durst. *Motion passed.*

**7. Claims**

- a. Approval of January 2026 Claims

Motion to approve January 2026 claims made by Durst, seconded by Rood. There was no discussion on the claims. *Motion passed.*

- b. Per Diem

There is one per Diem for Randy Barth in the amount of \$1,425.00. Motion to approve per Diem made by Rood, seconded by Durst. Roll call vote – Rood-yes; Wilcoxen-yes; and Durst-yes. *Motion passed.*

**8. New Business**

- a. Approval of Resolution 2025/26-010 approving the Continued Operation of the Office of the State's Attorney Appellate Prosecutor.

Motion to approve Resolution 2025/26-010 the Continued Operation of the Office of State's Attorney Appellate Prosecutor made by Durst, seconded by Rood. *Motion passed.*

Clerk Kupfer stated she thought Ms. Bethanie Albrecht from the Woodford County Health Department was going to speak to the Committee about her Department having (6) Laptop's available for re-utilization. She said two things are apparent. First, Ms. Albrecht is not present at the meeting, and second the amendment to the agenda did not get to the Committee on time. Discussion will be during Public Input of the January County Board Meeting.

**COUNTY OFFICES COMMITTEE  
COUNTY BOARDROOM  
TUESDAY, JANUARY 13, 2026  
MINUTES  
4:30 P.M.**

**9. Unfinished Business**

- a. Discussion on the quote for Apple 11-inch iPads for use by the County Board Members to obtain and view the Woodford County Board Agenda/Package electronically.

Vice Chairman Wilcoxon stated the Clerk has provided a quote for the iPad purchase from CDW-G. Mr. Rood questioned whether anything had been discussed since the last County Board Meeting as he knew there had been discussion about paper vs. non-paper options. Clerk Kupfer stated she was asked to get a quote on (15) iPads by Chairman Nagel. She said added the iPad cases to the quote and felt the \$9,603.15 was a much better option than the cost of the laptops quoted at around \$30,000. Mr. Rood said from his own experience, he uses his own laptop which costs the County nothing; he has his Microsoft County email as a tab, which is separate from his Gmail, and he keeps it all separate, so he has not had the need yet to print anything. He said the only thing he would like to have printed would be the County Board Agenda. Discussion followed.

Ms. Andrews, Woodford County Treasurer said she believed the State's Attorney had mentioned to the Members about keeping your personal things, such as devices and emails separate from County business because if a member gets a FOIA request they may have to give up their personal devices if they have been conducting County Business on them. Discussion followed.

Mr. Rood said there are (2) separate issues to address; first issue is the Board needs to decide whether to go paperless. He felt the County should go paperless with the exception of the agendas and announce everything will be coming to the Members electronically. Mr. Rood said the second issue would be the data, security, personal vs. County business etc., which would justify the money for the iPad, and this is something the Members would not share because each Member would want to have access at home, using it only for County business.

Clerk Kupfer said she believed Ms. Jones' request was for the devices to remain here in the Boardroom. She said when inquiring with the surrounding Clerk's, many of them do not provide devices, nor do they mail out packets, it becomes the Members responsibility. Discussion followed.

After much discussion Rood moves to send the recommendation to the Full Board to go paperless, with the exception of agendas and we recommend the purchase of (15) individual iPads for the purpose of separating personal from County business on a County owned device, seconded by Durst. *Motion passed.*

Vice Chairman Wilcoxon said listing this under Unfinished Business on the County Board Agenda would be appropriate.

**10. Supervisor of Assessment**

Supervisor Janet Gibbs stated she had been out of the office. Vice Chairman Wilcoxon asked her if all her prior meetings from last month went well. Ms. Gibbs stated they had gone well, and she had heard the new arial pictures should happen the 2<sup>nd</sup> week of March and be available in the County sometime in May 2026.

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**11. Other-Nothing**

**12. Executive Session (if necessary)**

**13. Any Action coming out of Executive Session**

**14. Adjournment**

Motion to adjourn made by Durst, seconded by Rood. *Motion passed.*

Meeting adjourned at 5:09 PM.

Submitted by: Dawn L. Kupfer

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Autum Jones, Chairman  
County Offices Committee

**PUBLIC SAFETY COMMITTEE  
COUNTY BOARDROOM  
MONDAY, JANUARY 12, 2026  
MINUTES  
5:00 PM**

**1. Call to Order:**

The meeting was called to order at 5:00 PM by Chairman Parsons.

**2. Roll Call:**

Blake Parsons, Nick Miller, John Krug, Randy Barth and Tim Worner were all present.

**3. Approval of Minutes:**

- a.** Approval of December 8, 2025 meeting minutes.

Motion to approve December 8, 2025 minutes made by Miller, seconded by Worner. There were no corrections made. *Motion passed.*

**4. Approval of Executive Session Minutes:-None**

**5. Public Input:**

There was no public input

**6. Approval of Claims:**

- a.** Approval of January 2026 Claims

Motion to approve January claims made by Krug, seconded by Barth. Chairman Parsons mentioned the Mad Dog Claim and asked the Sheriff for an update on how things were going with the contract. Sheriff Smith reported that the representatives of Mad Dog had been to the Department Head meeting recently and everything has much improved since last report. *Motion passed.*

**7. Coroner:-None.**

**8. Health Department:**

Ms. Bethanie Albrecht, Health Department Administrator, provided the Committee with a copy of the Woodford County Health Department Newsletter regarding the Board of Health Update. She also provided a handout on the Residential Sharps Disposal Program stating the program is up and running. Ms. Albrecht said there are kiosks in Minonk, El Paso, Roanoke, Washburn and there is one right outside the door of the Health Department.

**9. Probation:-Nothing to report.**

**10. Sheriff's Department:**

- a. Sheriff Vehicle Purchase Bids.**

Sheriff Smith let the Committee know he is still waiting for vehicle bids, which he will have by next week. He would like to meet with the Committee prior to the January 20, 2026 County Board meeting for approval of a resolution to purchase (8) vehicles. Krug inquired about the trade-in of vehicles. Sheriff Smith said the old vehicles will be sold through Ales Auction Service and the funds will go back into the impound seized vehicle fund. Discussion followed with the decision to meet on Tuesday, January 20, 2026 at 6:00 PM before the County Board meeting.

- b. Annex #4 Project Bid Approval for new office spaces for the VAC.**

Sheriff Smith provided information on (2) bids for the new office spaces for the VAC. He said they received bids from Project One and another from Wrightway. He said the portion for Heart Technologies is kind of a dual item as we are putting a new switch in the building anyway. Sheriff Smith said Knapp Flooring has done prior work in the Public Safety Building and in past Annex 4 projects. He said we budgeted \$47,000 for the scope of the project. Sheriff Smith said when we put this out for bid, we wanted 6 circuit (MC Cable) and there were a few



**PUBLIC SAFETY COMMITTEE  
COUNTY BOARDROOM  
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MINUTES  
5:00 PM**

differences in the electrical bid where RAB Electric had bid for a 5 Circuits in Romex and BP Electric's bid was more in line with the needs of the project. Discussion followed.

Krug moved to approve the Wrightway bid in the amount of \$44,781.20, which was seconded by Miller. *Motion passed.*

**c. Sheriff's Monthly Reports**

Chairman Parsons stated going forward the reports from the Sheriff will be added to the back of the draft minutes which allows any of the Board Members to review them. Krug asked the Sheriff a question about the number of failures to appear individuals each month and if this was a result of the Safety Act. Sheriff Smith said for years his department had budgeted approximately \$10,000 to handle the return of fugitives and at the time whether the County went and picked them up or had an outside agency handle them. He said this is the first year he lowered the budgeted amount because in the past it was sufficient. Sheriff Smith stated there are so many of these and already this year we have spent \$5,000 as we are constantly going out. Discussion followed.

The following reports will be found at the end of these minutes: the December 2025 Jail Operations Monthly report; the January 2026 Office Information Report; the Summary Incident Report; the December 2025 Animal Control Report; and the December 2025 Sheriff's Fuel Report.

**11. EMA;**

**a. EMA/EOC New Tables and Chairs Project Bid Approval.**

Kent McCanless, Woodford County EMA Director provided the Committee with information on (4) bids he received from (3) different vendors. Mr. McCanless said there has been \$30,000 budgeted for this project between the EMA, Highway Department, and the Sheriff's Department. He told the Committee he had spoken with other Directors who have used both the BOS, KI and Widmer who have done projects for the County in the past. Chairman Parsons said he has reviewed the quotes and was trying to determine the \$10,000 difference in pricing between the BOS System, Widmer and the KI. Mr. McCanless said the Director from Lake County had spoken with him and he was happy with the BOS System, but they had to have additional drop-cords when using it for the EOC. Discussion followed. Miller moved to approve the Widmer Interiors, Layout 1 bid in the amount of \$31,793.80, seconded by Barth. *Motion passed.*

**b. Woodford County EMA 2025 Year in Review Report.**

Kent McCanless, Woodford County EMA Director, handed the Committee Members a Report of the 2025 EMA Year in Review. He said it was an active year, we have (40) active members in EMA, we had (20) call outs for severe weather events, and on average (13.5) members participated. Mr. McCanless said Illinois is the second most State for tornadoes with (141) this last year. He reported they had (11) Search and Rescue deployments, (9) of those were within Woodford County. He stated they had gone to Sangamon County to Chatham Illinois to assist with a search for an autistic young man who had gone missing. Mr. McCanless said he is very fortunate that his team of volunteers are well trained in searching operations, and they specialize in nighttime searches. He provided information to the Committee on the Care Trak Program. Chairman Parsons inquired about the life of the battery and whether the device was traceable in other counties. Mr. McCanless stated the battery has a 60-day life span, and each unit is 100 percent funded by donation. He said each device has a transmitter and a unique code which is used when trying to locate a missing individual. Mr. McCanless reported he had been to other locations to help them when individuals are missing, and this has been a very reliable tool for them to use. Chairman Parsons asked who is filling the Deputy Director position. Mr. McCanless said Stacy Amigoni, a volunteer for over 35 years, has been named the new Deputy Director. Discussion followed.

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**12. IT:**

**a. Computer Replacement Project.**

Sheriff Smith said this was informational, Heart Technologies has identified (28) computers which need some attention. He said (9) of those units need to be replaced, and the remainder are needing some form of an upgrade. Sheriff Smith said this was a budgeted expense and he is putting together information to bring to the group.

**b. December 2025 IT Service Ticket Report.**

Chairman Parsons asked the Sheriff if there was anything to be concerned with on the report. Sheriff Smith said the numbers are up a little, which was not a surprise given the number of computers identified. Discussion followed.

**13. Animal Control:**

**a. Update on where the County is with the Animal Control Project Bids.**

Chief Sheriff Dennis Tipsword gave the Committee Members a handout showing (3) potential drawings of the acquired building. He said the 1<sup>st</sup> page shows what the initial wants of the County were and what was needed in the building for it to function for us. Chief Deputy Tipsword said this drawing came together from the current staff, and other individuals throughout the Tri-County area. He said the big, black line is a drawing of the church, and inside the church you can see there are (30) kennels inside; (7) exercise runs outside. For the dogs to be healthy they need to go outside during the day to receive a little bit of exercise. Chief Deputy Tipsword said they also wanted an isolation room for new animals to come into the facility. Discussion followed with further options about the 1<sup>st</sup> drawing and Chief Deputy Tipsword took this drawing to Mr. Chris Tyra from Midwest Construction Professionals. He said Mr. Tyra, with the use of the drawing and many other professionals familiar with animal control facilities, put together his best estimate, which came in at \$969,199.00. Chief Deputy Tipsword said one of the main concerns with the building is that there are down draft furnaces, so all the vents are coming up through the concrete, and we need to have drainage for the indoor kennels. He said we would have to demo the existing HVAC as it will not work, and there would be a lot of expense in excavating the existing floor to get the drainage in place. Chief Deputy Tipsword said he knew the estimate was too large, and they came up with something different. He said drawing #2, which is basically the same thing except we cut out some of the outside fencing; we cut down the number of kennels to (20) and the number of exercise yards; as well as putting an isolation run outside. Discussion followed with the amount of drawing #2 coming in around \$568,700, which led to drawing #3. Chief Deputy Tipsword said this option would have a 30 x 40 post frame building to the North; only have (17) kennels and (3) exercise yards. Discussion followed with this option coming in around \$345,042. He said this could increase because the HVAC will be possibly \$60,000 to \$70,000 more. Discussion followed and Chief Deputy Tipsword said to put this in perspective there are currently (12) dogs today. He said this will be further discussed with the Finance Committee and he will keep this group informed. Discussion followed with many concerns, and this will be brought to the Finance Committee next month.

**14. New Business:**

**a. Discussion on amending the Public Safety Meeting Calendar for the December 2026 Meeting due to the County Board Reconvene and Re-Organizational Meeting.**

Chairman Parsons said due to the Reconvene and Re-Organizational meeting of the County Board we will need to change the date and time of the Public Safety Committee Meeting to allow the new Committee Members to be sworn into office. Discussion followed. Miller moved to change the December 2026 Public Safety Meeting to Tuesday, December 8, 2026 at 5:00 PM, seconded by Barth. *Motion passed.*

**PUBLIC SAFETY COMMITTEE  
COUNTY BOARDROOM  
TUESDAY, JANUARY 12, 2026  
MINUTES  
5:00 PM**

**15. Unfinished Business**

**a. MOU with the Cats of Central Illinois.**

Chairman Parsons said as of this date the Committee has not heard anything, and we will continue to keep this on the agenda.

**16. Other**

**17. Executive Session – Roll Call Vote**

**18. Any action coming out of Executive Session**

**19. Adjournment**

Motion to adjourn made by Worner, seconded by Miller. *Motion passed.*

Meeting adjourned at 6:16 PM.

Submitted by: Dawn L. Kupfer

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Blake Parsons, Chairman  
Public Safety Committee



# WOODFORD COUNTY SHERIFF'S OFFICE

*Matthew L. Smith*  
Sheriff



## Jail Operations Monthly Report December 2025

December 2025 ADP: 62  
December 2024 ADP: 27

### Bookings December 2025:

Male: 62      Female: 22      Total: 84      YTD Total: 1127

### Bookings December 2024:

Male: 54      Female: 13      Total: 67

Prisoner transports completed December 2025 (Includes Federal inmates): 31

Prisoner transports completed December 2024 (Includes Federal inmates): 29



# **WOODFORD COUNTY SHERIFF'S OFFICE**

*Matthew L Smith*

Sheriff

**Sheriff's Office information for January 2026**



**Below is a partial list of calls for service for December 2025**

**Assist Other Agency: 13**

**Business Checks: 354**

**Burglar Alarm: 15**

**Criminal Damage: 4**

**Check Wellbeing: 38**

**Dispute: 10**

**Domestic Disturbance: 17**

**Flag down: 1**

**Follow up: 48**

**Fraud: 9**

**Keys Locked in Vehicle: 18**

**Motorist Assist: 95**

**Motor Vehicle Accident: 50 (all types)**

**Noise Complaint: 2**

**Open Door: 5**

**Paper Service: 104 (includes OP)**

**Reckless Driver: 22**

**Road Hazard: 7**

**Suspicious Activity: 10**

**Suspicious Person: 2**

**Suspicious Vehicle: 11**

**Thefts: 11**

**Threats: 3**

**Trespass: 3**

**Traffic Stop: 478**

**Unknown Problem: 8**

**Vacation Checks: 33**

**Extra Patrols: 218**

**December Calls Total: 2412**

**(November Calls Total: 3054)**

**A complete list breakdown of calls for Woodford County Sheriff in December is attached**

**Total Calls for Service as of the end of December 2025: 30,270**

**Total Calls for Service as of the end of December 2024: 27,550**

---

# Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

Criteria: Start Date=12/1/2025 12:00:00 AM, End Date=12/31/2025 11:59:59 PM, Select Date Range=Default, Agency=WOODFORD CO SO

## WOODFORD CO SO

AB	2	ABAND VEH
ABANDON	2	ABANDONED 911
ACC DIAL	1	ACCIDENTAL DIAL
ADMIN	96	ADMINISTRATIVE
AMBU	25	AMBULANCE CALL
ANIMAL	1	ANIMAL
ARTICLE	3	ARTICLE
ASSAULT	2	ASSAULT
ASSIST	13	ASSIST
ATV	1	ATV
BC	354	BUSINESS CHECK
BEHAVIOR	5	BEHAVIORAL
BITE	9	BITE
BREAK IN	1	BREAK IN
BURG ALR	15	BURG ALARM
CATTLE	1	CATTLE
CC	4	CHILD CUST
CDTP	4	CRIMINAL DAMAGE
CITASIST	5	PUBLIC ASSIST
CIVIL	1	CIVIL
CK WELL	38	CHECK WELL
CYBER	2	CYBER CRIME
DEATH	2	DEATH
DEER	6	DEER
DETAIL	20	DETAIL
DISPUTE	10	DISPUTE
DISTURB	1	DISTURBANCE
DOG CALL	25	DOG CALL
DOMESTIC	17	DOMESTIC
DP	336	DIRECTED PATROL

Friday, January 2, 2026

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# Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

DRIVE OF	1	DRIVE OFF
DUI	5	DUI
FIRE	2	FIRE
FIRE ALR	1	FIRE ALARM
FIRE STR	1	STRUCTURE FIRE
FIRE VEH	1	VEHICLE FIRE
FIREWORK	1	FIREWORK
FLAGDOWN	1	FLAGDOWN
FOLL UP	48	FOLLOW UP
FRAUD	9	FRAUD
GAS LEAK	1	GAS LEAK
GUNSHOT	2	GUNSHOTS HEARD
HANG UP	4	HANG UP
HARASS	6	HARASSMENT
INFO	10	INFO
INTRVIEW	4	INTERVIEW
INVEST	12	INVESTIGATION
ISPERN	3	ISPERN
JAIL	2	JAIL
JUV	2	JUVENILE
KLV	18	KLV
LINE DWN	1	LINE DOWN
MAILBOX	1	MAILBOX
MISSING	2	MISSING
MOT ASST	95	MOTORIST ASSIST
MVA HR	2	MVA HIT RUN
MVA INJ	1	MVA INJURY
MVA PD	37	MVA PD
MVA UNK	10	MVA UNK INJ
NOISE	2	NOISE COMPLAINT
OP PS	11	OP SERVICE
OPEN DOR	5	OPEN DOOR
OPEN LIN	6	OPEN LINE
OTHER	13	OTHER

Friday, January 2, 2026

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# Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

OV	3	ORD VIO
OVERDOSE	1	OVERDOSE
PAN ALR	2	PANIC ALARM
PI	2	PRIVATE INVESTIGATOR
PS	190	PAPER SERVICE
RD	22	RECKLESS DRIVER
ROAD HAZ	7	ROAD HAZARD
RUNAWAY	2	RUNAWAY
SCHOOL	14	SCHOOL CHECK
SEARCH	1	SEARCH
SEX ASLT	1	SEX ASSAULT
SIG 66	1	UNDERAGE DRINKING
SMOKE	2	SMOKE
SOLICIT	1	SOLICITOR
SOR	28	SOR CHECK
SRO	1	SRO
STAND BY	8	STAND BY
SUB WALK	1	SUBJ WALKING
SUICIDAL	2	SUICIDAL
SUS ACT	10	SUS ACTIVITY
SUS PERS	2	SUS PERSON
SUS VEH	11	SUS VEHICLE
THEFT	11	THEFT
THREATS	3	THREATS
TRAFFIC	1	TRAFFIC CONTROL
TRANSFER	1	CALL TRANSFERRED
TRESPASS	3	TRESPASS
TRUANT	2	TRUANT
TS	478	TRAFFIC STOP
UNK PROB	8	UNK PROBLEM
UNKNOWN	1	UNKNOWN
UTILITY	1	UTILITIES CALL
VC	33	VACATION CHECK

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## Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

VEH THEF	1	VEHICLE THEFT
VIO OP	1	VIOLATE OP
VOID	1	VOID EVENT
WALK IN	3	WALK IN
WANTED	8	WANTED
WILDLIFE	1	WILDLIFE
WS	3	WARRANT SERVICE
XP	218	EXTRA PATROL
<b>Grand Total:</b>	<b>2412</b>	For: WOODFORD CO SO

This report counts unique Incident Numbers grouped by Event Type for a given date range and selected Agencies.  
(Each incident number increments the count by 1 without regard for the number of units that responded)



# WOODFORD COUNTY SHERIFF'S OFFICE

*Matthew L Smith*  
Sheriff



## DECEMBER 2025 ANIMAL CONTROL REPORT

### **Total Calls for Service: 81**

Bites: 8  
Wildlife: 1  
Misc/Admin: 29  
RAL: 14  
Lost Pets: 2  
Found Pets: 2  
Investigation: 2  
Misc. Details: 13

### **Calls for Service by Town**

Metamora: 4  
East Peoria: 1  
El Paso: 1  
Germantown Hills: 3  
Secor: 2  
Roanoke: 1  
Washburn: 4  
Spring Bay: 1  
Eureka: 5  
Deer Creek: 1  
Minonk: 1  
Benson: 1

### **Kennel Operations**

Dogs in Kennel: 10 (2 Temp, 1 Legal Hold, 1 Foster, 6 on Hand)  
Vet Transports: 4  
Adoptions: 6

### **Enforcement**

Impounds: 10  
Citations Issued: 12

# SHERIFF FUEL REPORT

December 2025

FUEL USED: Down 18.3%

**DEC Fuel Usage      5,296 gallons**

## FY 23-24

MAY	5,021 gallons
JUNE	4,889 gallons
JULY	5,130 gallons
AUG	5,075 gallons
SEPT	4,868 gallons
OCT	5,282 gallons
NOV	4,469 gallons

*½ Fiscal Year Usage: 34,734 gallons*

## FY 24-25

DEC	5,052 gallons
JAN	5,761 gallons
FEB	4,463 gallons
MAR	5,220 gallons
APR	5,176 gallons
MAY	4,554 gallons
JUNE	4,991 gallons
JULY	5,306 gallons
AUG	5,684 gallons
SEPT	5,339 gallons
OCT	5,676 gallons
NOV	6,478 gallons

**Total Fuel Usage: 63,700 gallons**

# County of Woodford

## IT Report December 2025

### IT Service Ticket Report

Open Tickets as of 1/6/2026	(36)
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December 2025 Tickets Total	(56)
-----------------------------	------

January Tickets as of 1/6/2026	(9)
--------------------------------	-----

Total Service Tickets 2021	(599)
----------------------------	-------

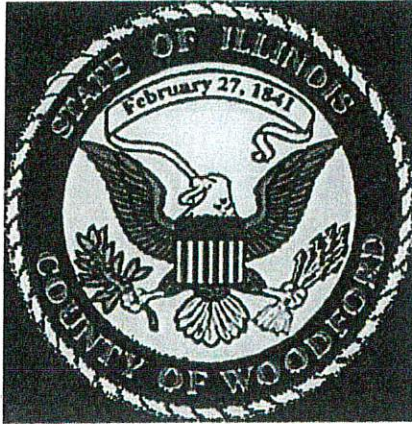
Total Service Tickets 2022	(582)
----------------------------	-------

Total Service Tickets 2023	(460)
----------------------------	-------

Total Service Tickets 2024	(653)
----------------------------	-------

Total Service Tickets 2025	(852)
----------------------------	-------

<u>Total Service Tickets YTD 2026</u>	<u>(9)</u>
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# WOODFORD COUNTY EMERGENCY MANAGEMENT

## Year in Review 2025

Director Kent McCanless

Deputy Director Stacy Amigoni



## Woodford County Emergency Management

The Woodford County Emergency Management Agency and its dedicated volunteers will ensure, through coordination with County and Local shareholders that the county is prepared to respond to, and recover from, all natural and man-made emergencies. Woodford County EMA will provide the leadership and support to reduce the loss of life and property through an all-hazards emergency management program of mitigation, preparedness, response and recovery throughout Woodford County.

- Identify and assist in the mitigation of natural disasters and human-caused hazards.
- Develop and maintain plans for major emergencies / disasters that build on existing operational policies and procedures for emergency response.
- Establish training that develops and maintains necessary emergency management skills, including conducting exercise to test agency emergency response plans and procedures.
- Provide direction and coordination to identify and manage the additional resources needed for a major emergency / disaster response.
- Gather and disseminate information to the public, media and local government agencies to assist in the preparation, response and recovery from major emergencies / disasters.
- Serve as the focal point for coordination and liaison of activities between local, state and federal government in the response to and recovery from major emergencies / disasters.
- Comply with Federal Emergency Management Agency (FEMA) and Illinois Emergency Management Agency (IEMA) requirements for receipt of program funds.

### Woodford County Emergency Management Manpower/Staffing

EMA continued to have a volunteer staffing level of 40 dedicated members serving the citizens of Woodford County.

EMA volunteers attended meetings, trainings and events during 2025 totaling 2,439.75 hours of volunteer service.

EMA volunteer service hours for Callouts or Team Deployments in 2025 totaled 974 hours of volunteer service.

During 2025 an average of 20 EMA volunteers attended any incident involving Woodford County Emergency Management.

Woodford County EMA volunteers attend meetings and training throughout the year. Each month EMA holds a business meeting on the 2<sup>nd</sup> Monday of the month. Additionally, each month on the 4<sup>th</sup> Monday training on a variety of topics is conducted. Additional training for special teams is also conducted throughout the year. Meetings and training are exceptionally well attended by EMA volunteers.



*"By failing to prepare, you are preparing to fail,"*



## Woodford County Emergency Management 2025 Activation, Deployment and Training Review

### Storm Operations:

Severe Weather Spotter Activation	12 (Average of 13.5 volunteers per callout)
Tornado Warnings	5
Winter Weather Activation	1

### Search and Rescue:

Search and Rescue Team Activation	9
Search and Rescue Team Activation	2 (Out of County Team Deployment Request)

### Assist Other Agency:

Assisting Sheriff/Police Agency	4
Assisting Fire Department	3
Assisting Schools	5 (Shelter in Place Drills)
Assisting Communities	5

### Haz-Mat:

Haz-Mat Deployments	0 (No Haz-Mat Incidents Requiring Deployment)
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Care Trak Program:

Care Trak Call Out	1
Care Trak Maintenance/Testing	28

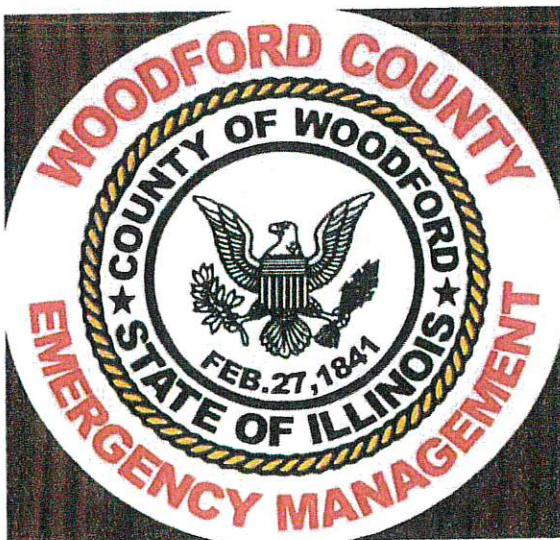
Membership Training:

Membership Training Hours	1,167 hours
Search and Rescue Team Training	762 hours

Incident Plan Exercises:

Full-Scale Exercise	2
Tabletop Exercise	4

EMA Incidents Busiest Month in 2025    March



The staff and volunteers of the Woodford County Emergency Management Agency are always standing at the ready to respond when needed. The dedicated group of trained and motivated volunteers are proud to be members of EMA and serve the people of this great county.

"Preparedness," "Prevention," "Mitigation," "Response," and "Recovery"

