

**WOODFORD COUNTY BOARD MEETING**  
**COUNTY BOARDROOM**  
**TUESDAY, FEBRUARY 17, 2026**  
**AGENDA**  
**6:30 PM**

**ZOOM MEETING**

<https://us02web.zoom.us/j/81283968364?pwd=akdBN0dIMFIFNkVvOTVNe08ldU1MUT09>

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 January 20, 2026 Regular Board Meeting Minutes (4-9)

**Approval of Executive Session Minutes:**

**Please note: the State’s Attorney has reviewed and given his written opinion on the following Executive Session Minutes.**

1. November 21, 2023, Executive Session Minutes, opinion to **Retain as Confidential.**
2. June 18, 2024, Session 3, Executive Session Minutes, opinion to **Release.**
3. July 16, 2024, Session 1, Executive Session Minutes, opinion to **Release.**
4. August 20, 2024, Session 1, Executive Session Minutes, opinion to **Release.**
5. September 17, 2024, Executive Session Minutes, opinion to **Retain as Confidential.**
6. February 18, 2025, Executive Session Minutes, opinion to **Retain as Confidential.**
7. April 15, 2025, Executive Session Minutes, opinion to **Retain as Confidential.**
8. May 20, 2025, Session 1, Executive Session Minutes, opinion to **Retain as Confidential.**
9. May 20, 2025, Session 2, Executive Session Minutes, opinion to **Retain as Confidential.**

**Public Input:**

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

**Appointments: NONE**

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

1. The 2025 Woodford County Health Department Annual Report. (10-37)
2. Ordinance 2025/26-001 concerning petition #2026-2-Z Kansas Township by Wendell Bradley granting a Map Amendment to allow a 0.107 acre private family cemetery in a Conservation District on 36.78 acres described as

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MID PT W Side of NW ¼ in Section 17, T25N-R1E of the 3<sup>rd</sup> P.M. Woodford County, Illinois, and more commonly described as 283 Denman Road Carlock, Illinois. (38-40)

3. Resolution 2025/26-017 Woodford County Highway Department to purchase Spray Patch Oil for Section 26-00000-19-GM to be used in the FY 2025/26 MFT maintenance program. (41)
4. Resolution 2025/26-018 for aggregate Material to be delivered to the Woodford County Highway Department for use in the FY 2025/26 County Motor Fuel Tax (MFT) maintenance program, Section 26-00000-20-GM (F.O.B. Stockpile). (42-43)
5. Resolution 2025/26-019 allowing the Woodford County Highway Department to acquire pit materials from the source most advantageous to the County, Section 26-00000-25-GM. (44-45)
6. Resolution 2025/26-020 for procurement of Bulk Rock Salt through the Joint State bidding process. (46)
7. Resolution 2025/26-021 for Certificate of Authority for the County Engineer to enter into a Joint Participation Agreement through the Illinois Department of Central Management Services for the procurement of road salt. (47)
8. Resolution 2025/26-022 authorizing the Woodford County Highway Department, a member of the Sourcewell cooperative purchasing program to Purchase a 2026 Kenworth T-480 and related equipment for \$293,517. (48)
9. Resolution 2025/26-023 authorizing the Woodford County Highway Department to purchase a 2026 Durapatcher P2 for \$107,750 from CMW Equipment of St. Louis, MO through the Sourcewell bidding process. (49)
10. Resolution 2025/26-024 authorizing the Woodford County Highway Department to purchase a 2026 ¾ Ton 4X4 Crew Cab Long Bed Pickup from the low bidder, Roanoke Motors in the amount of \$47,017. (50)

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

**Presentations: NONE**

**New Business:**

**Unfinished Business:**

- a. Discussion of the mailing of the Woodford County Board Agenda/Packet.

**Claims Paid in Vacation: (51-77)**

**Presentation of Claims: (78-91)**

Resolution 2025/26-025 Approving Monthly Claims (ROLL CALL VOTE) Don Rood. (92)

**Treasurer's Report: (93-95)**

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

**Committee Reports:**

**Road & Bridge: (96-99)**

**County Offices: (100-101)**

**Finance & Economic Development:** Note: No Committee Meeting Held

**Public Safety:** Note: No Committee Meeting Held, but Sheriff's Reports are attached (102-111)

**Conservation, Planning, & Zoning: (112-114)**

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**Health Insurance – Melissa Andrews:** Note: No Committee Meeting Held

**Zoning Board of Appeals:**

**Veterans Assistance Commission:** (115)

**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 January, AD 2026, same being the 20th day of said month.

Tuesday

January 20, 2026

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, Zachary Ferris, Autum Jones, John Krug, David Meinhold (via Zoom), Nick Miller, Chuck Nagel, Blake Parsons, Richard Reeb, Don Rood Jr., Jonathan Schertz, Tim Wilcoxon, and Tim Worner. Absent: Denise Durst, excused. Also present was County Clerk Dawn Kupfer.

Board announced in session by the Chairman.

Chairman Nagel called for a motion to allow Mr. Meinhold to attend and have voting rights via the Zoom platform.

Mr. Parsons moved to allow Mr. Meinhold to attend via Zoom and to have voting rights, which was seconded by Mr. Miller. Motion carried.

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

Mr. Wilcoxon moved the Certificate to be approved as read, which motion was seconded by Mr. Schertz and was unanimously carried.

Clerk Kupfer submitted the minutes of December 16, 2025, regular session County Board meeting for additions, corrections, and approval.

Mr. Baumann moved to approve the minutes of December 16, 2025, regular Session County Board meeting, which was seconded by Mr. Reeb and unanimously carried.

Chairman Nagel called for Public Input.

Ms. Bethanie Albrecht, Woodford County Health Department Administrator, spoke to the Members about the donation of (6) decommissioned Windows 10 Pro Computers. She stated these were grant-funded devices which have been approved for recycling yet remain operational for fundamental county tasks, but they are not capable of running the programs the Health Department needs. Ms. Albrecht said she had talked with Heart Technologies who told her the machines could be upgraded to Windows 11 but will not operate larger programs optimally. She said at the County Boards' last meeting there had been a discussion on technology so if anyone is interested in them or finds them to be helpful to them, she would have them available.

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.

Mr. Parsons moved to pull Item 7, under Petitions, Resolutions, and/or Motions, Resolution 2025/26-



015 authorizing the Woodford County EMA to purchase new furniture from Widmer Interiors in the amount of \$31,793.80 for discussion.

Chairman Nagel called for any other Items to be pulled.

Mr. Krug moved to pull Items 3 & 4 under Petitions, Resolutions, and/or Motions, Resolution 2025/26-011 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the Village of Benson; and Resolution 2025/26-012 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the City of Minonk.

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

Mr. Barth moved to approve the remainder of the Consent Agenda, which was seconded by Mr. Miller. Motion carried.

Appointments:

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

Petitions, Resolutions and/or Motions:

2. Approval of Resolution 2025/26-010 the Office of the State's Attorneys Appellate Prosecutor commencing December 1, 2025 in the sum of \$21,000.
5. Approval of Resolution 2025/26-013 the authorization of the Woodford County Sheriff to purchase vehicles from Mangold Ford in Eureka for the purchase price of \$355,433.00 this purchase will be for (7) seven Ford Explorer police Interceptor vehicles and (1) one jail transport van.
6. Approval of Resolution 2025/26-014 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.

Chairman Nagel called for Item (7) under Petitions, Resolutions, and/or Motions, the approval of Resolution 2025/26-015 authorizing the Woodford County EMA to purchase new furniture from Widmer Interiors in the amount of \$31,793.80.

Mr. Parsons moved to approve Item (7) Resolution 2025/26-015 authorizing the Woodford County EMA to purchase new furniture from Widmer Interiors in the amount of \$31,793.80, which was seconded by Mr. Worner. Mr. Parsons stated he pulled this Item for the sake of having a discussion as he had some inquiries from some of his constituents, as well as other Board Members concerning the Committee's choice from the proposals. He said the Emergency Operation Center is a space which is utilized when the EOC is activated for personnel who come together to work in disaster/emergency situations. Mr. Parsons stated a few years ago he had attended a tabletop exercise Mr. McCannless invited him to, and there is a lot of activity, a lot of information flying around the room in mitigating a disaster situation. He said there is a need for new tables and chairs, as well as things for the EOC and there were (3) bids submitted. Mr. Parsons said (2) of the bids were pretty much apples to apples, and then the third bid came in quite differently. He mentioned bids from KI at \$33,535; Widmer for \$31,793; and BOS in the amount of \$21,566. Mr. Parsons stated generally the Committee likes to approve the less expensive proposal, but the BOS bid was so much less it seemed like something was missing. He said the reason the Committee went with the Widmer bid was we are familiar with the Widmer products and they are a local company. Mr. Parsons said one of the differences with the BOS bid is their product line item is lacking some of the electrical components. He said if the Committee was going with the BOS bid the EMA would need to run extension cords, which the Committee found problematic and they found adding this component to their bid would cost \$8,517.00, a big part of the difference in bids. Discussion followed.

Chairman Nagel called for a vote on Resolution 2025/26-015, motion carried.

Chairman Nagel called for the next Items, Resolution 2025/26-011 and Resolution 2025/26-012,

inquiring if they could be handled together.

Mr. Krug moved to approve Item (3) the Resolution 2025/26-011 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the Village of Benson; and Item (4) the Resolution 2025/26-012 authorizing the Distribution of \$50,000 of the Tom Bennett Rebuild Illinois Grant Program Funds to the City of Minonk, which was seconded by Mr. Barth. Mr. Krug stated the Villages of both Minonk and Benson would like to thank the County officials for all the time and effort which was put toward securing the money from Senator Bennett. Motion carried.

Chairman Nagel stated there would be no Presentations.

Chairman Nagel called for New Business, stating the first Item (a) under New Business was discussing the change of the day and time of the March County Board Meeting. Clerk Kupfer said this change was due to the Primary Election falling on March 17, 2026. She said this was indicated on the previous calendar, but she had missed informing the Board of the change. Clerk Kupfer stated the suggested date for the March 2026 County Board Meeting would be Thursday March 19, 2026 at 6:30 PM.

Mrs. Jones moved to approve the amendment to the calendar which was seconded by Mr. Ferris. Motion carried.

Chairman Nagel called for Item (b) under New Business, the Discussion of setting the Reconvene and Re-Organizational Meeting dates. Chairman Nagel said this is done every two years.

Mrs. Jones moved to approve setting the Reconvene and Re-Organizational Meeting for Monday, December 7, 2026 which was seconded by Mr. Ferris. Motion carried.

Chairman Nagel called for any Unfinished Business, the 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. Chairman Nagel stated it would be his preference to deal with this matter in two different strokes. Chairman said the first thing to ask the Board is if the Board should go paperless, going on to say we will deal with how to achieve that afterwards.

Mr. Wilcoxon said this was going to be part of the overall recommendation from the County Offices Committee.

Mrs. Jones moved for the Board to go paperless except for the agendas, which was seconded by Mr. Baumann. Chairman Nagel called for a vote on the matter, hearing a nay from Mr. Meinhold. Mr. Parsons called for a point of order stating the Board could not take a vote on an Item that was not specified on the agenda. Discussion followed.

Chairman Nagel called for a motion to accept the quote for (15) 11-inch iPads.

Mr. Wilcoxon moved to approve the quote for (15) 11-inch iPads, which was seconded by Mr. Parsons. Chairman Nagel called for discussion.

Mrs. Jones stated she had not been able to sit in at the County Offices meeting when this had been discussed. She Mr. Rood has brought up the point each discussion that we are operating under (2) issues. Mrs. Jones said there is a paperless issue, and in addition to that there is the purchase of the iPads. She felt the Board is kind of putting the cart in front of the horse, she does not disagree the iPad may be useful, but feels (15) is an outlandish number and she will be voting no. Discussion followed with the Board agreeing that the U.S. Mail is no longer working and there were concerns of how this would work.

Mr. Krug moved to reconsider the motion which was seconded by Mr. Worner. Mr. Krug stated he believed this motion may not be necessarily a legal motion as it was not properly on the agenda to take action

on, and he does not feel there were enough details provided and we took out the motion all together. Motion carried.

Chairman Nagel said the Board is back to square one, which is whether to approve the (15) 11-inch Apple iPads.

Mr. Parsons moved to send this issue back to the County Offices Agenda for further discussion, which was seconded by Mr. Schertz. 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. Baumann. Motion carried.

Chairman Nagel asked if there were any claims to be added, hearing none.

Mr. Reeb presented and read Resolution 2025/26-016 approving the payment of the Claims, which was seconded by Mr. Ferris.

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

The Report of the County Treasurer on receipts and disbursement of the General Fund, current fund balances and interfund transfers for the period ending December 31, 2025. Ms. Andrews stated there was not much to report on as we are only about 7 weeks into our new fiscal year. She stated the audit is well under way and there had been (3) County auditors and (2) E911 auditors onsite last week. Ms. Andrews said the auditors are working on the Circuit Clerk's audit this week. She said the payroll reports and related information had been sent off to IPMG for the annual Work Comp audit. Ms. Andrews stated everything is going smoothly so far but it is a very busy time for her office.

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

The following communication will be placed in the file for the regular meeting of January 20, 2026, County Board meeting:

- Semi-Annual Report of the Woodford County Clerk & Recorder for the period from June 1, 2025 through November 30, 2025.
- Semi-Annual Report of the Woodford County Sheriff for the period June 1, 2025 through November 30, 2025.
- Minutes of the Road and Bridge Committee meeting held December 8, 2025.
- Minutes of the Public Safety Committee held December 8, 2025.
- Minutes of the County Offices Committee held December 9, 2025.

Mrs. Ferris 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 did not meet last Wednesday. As of today, they have a combined balance of \$186,328.30 in the Health Care Plan Funds. Over the next few months, Luminare will be processing our run-out claims, and once those are all paid, we should start adding to our fund balance now that we have switched to the

HOPE Trust.

Mr. Baumann, Chairman of the Road & Bridge Committee reported their committee met on Monday, January 12<sup>th</sup>. They had discussion and will be taking bids for a Tandem Truck, a Spray Patcher, a Crew Cab Pickup, and a Woodchipper. All these new purchases come in at a cost of \$520,000.00 which has been budgeted for, and the old items will be sold in a separate transaction. Their Committee moved to move their meeting for December to Tuesday December 8<sup>th</sup> because of the reorganizational meeting. They received one bid for #1 Diesel Fuel for this year, and the price increased by .32 cents a gallon, #2 Diesel was down by .13 cents a gallon and is the one they use the most, and Gas was down .10 cents a gallon. They previously gave Conrad authority to take those bids. Weight limits became effective January 15<sup>th</sup> and are reviewed twice a week. If people want to call in, they can find out the status of the roads. There are two Bridges to be replaced this year, one on CH 4 and one south of Congerville all the other bridges are rated high and in good shape.

Mr. Wilcoxon, Vice-Chairman of the County Offices Committee, reported their Committee met on Tuesday, January 13<sup>th</sup>. They approved two items that are on tonight's consent agenda: a reappointment of Robert L. Reason to the Spring Bay Fire Protection District and approving the continued operations of The Office of the State's Attorney Appellate Prosecutor. They approved one peridium for Randy Barth in the amount of \$1,425.00 and was updated from the Assessment Office on Arial Pictures should happened the 2nd week in March and be available in the County sometime in May this year.

Chairman Nagel reported the Finance and Economic Development Committee did not meet.

Mr. Parsons, Chairman of the Public Safety Committee reported a bid was approved this evening on the consent agenda for the purchase of 8 new vehicles: a Transport Van and 7 new Squad Cars. The Committee looked at the annex 4 project bid for approval for the VAC Offices to move down to some of the unused space there. They will be outfitting that space to better serve the needs of the VAC. The Sheriff shared with the Committee some IT needs regarding 28 Computers, 9 of which need to be replaced the rest will need software upgrades. They received an update on the Animal Control project which is now in the hands of the Finance Committee, and they are sorting through some of the potential floor plans to serve the County. Working through that the Committee does ask for a brief update there are a few proposals and since it is now 2026 some of those costs have increased. They do plan to stay in touch with that either through updates with the County Board or Public Safety. They also adjusted their December 2026 Public Safety meeting because of the reconvened and reorganizational meeting. The MOU with Cats of Central Illinois is still quiet and they plan to keep that on the agenda until they hear from them.

Chairman Nagel, reported the Conservation Planning and Zoning Committee did not meet this month.

Chairman Nagel reported the Zoning Board of Appeals did not meet. Mr. Miller reported there is a meeting next week on the 27<sup>th</sup> there is one variance and one amendment.

Mr. Miller reported for the Veterans Assistance Commission apologizing that their report did not make it to the packet, however he printed one out and put one in front of the Board Members if you have any questions to let him know.

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Chairman Nagel stated there was 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 February, A.D. 2026, same being the 17th day of said month, which was seconded by Mr. Reeb and was unanimously carried.

Chairman Nagel announced the Board adjourned at approximately 7:34 P.M.

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

DRAFT



# 2025 Annual Report

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Woodford County Health Department

1831 S Main St  
Eureka, IL 61530  
[health.woodfordcountyil.gov](http://health.woodfordcountyil.gov)



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

**Woodford County  
Health Department**



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# Letter from the Administrator

## Bethanie Albrecht



To citizens and community partners of Woodford County:

The Woodford County Health Department (WCHD) is excited to present to you this year's annual report, highlighting the work that our small but mighty agency can offer. We pride ourselves on embodying the mission of our department to improve the health and well-being of our community through health education, health promotion, and preventative health services as we serve in our roles.

As you will see in the following report, our department has surpassed the minimums, and we love the work we do. We are always here as a resource for the community, and if we don't have the answer to your specific question, we can refer you to those community partners who do.

Public Health is typically a department that operates behind the curtain, making sure that everything operates properly. However, this can lead to many individuals not knowing what we do. I encourage you to take a moment to read through this report, pull back the curtain, and appreciate all the programs and services offered.

Lastly, let me formally introduce myself as the new Administrator here at WCHD. I started serving in this role in late February 2025, and yes, time moved quickly. The vision I have is simple, yet vital, and aligns with the Department's mission: to work alongside you to build a stronger, healthier, and more resilient Woodford County. Over the next year, I look forward to meeting many of you in the community - at events, fairs, and other occasions where you can see the Department at work. Thank you all for welcoming me into this role, and I cannot wait to see what 2026 brings!

Bethanie Albrecht  
Administrator



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# Board of Health

The Woodford County Health Department is governed by the Board of Health. These members are appointed by the Woodford County Board for a three-year term. Woodford County Board of Health members serve without compensation and are empowered duties and responsibilities as outlined in Chapter 111 1/2 of the Illinois Statutes.

	Member	Term Expires
President .....	Laurie Schierer, MS	11/30/2027
Vice President.....	Karen Krug, BS, MS	11/30/2027
Secretary.....	Autum Jones, MPA	12/01/2026
HR Liason.....	Anna Laible, MBA	11/30/2026
	Gary Knepp, DO	11/30/2027
	Michael Meier, DMD	11/30/2027
	Kristina Edinger	11/30/2028



The mission of the Woodford County Health Department is to improve the health and well-being of our community through health education, health promotion, and preventative health services.



# Health Department Staff

Administrator.....	Bethanie Albrecht, MS (02/24/25-present) Hillary Aggertt, MS (12/01/24-12/13/24)
Director of Nursing.....	Stephanie Wurmnest, RN (05/30/25-present) Emily Kelly, MSN, RN (12/01/24-06/05/25)
Director of Environmental Health..	Eric Lane, BS, LEHP
Registered Nurse, PRN.....	Ron Bell, RN
Contact Tracing Supervisor.....	Rita DeMask, RDH
Community Health Education Specialist.....	Amy Dewald, MA
Office Assistant.....	Jessica Ifft
Business Operations Manager.....	Erin Luckey, AS
Summer Intern.....	Hannah Martin
Maternal Child Health Nurse.....	Cindy McClallen, RN
WIC Nutritionist.....	Cari Noe
Billing and Compliance Coordinator	Jenna Tallyn, BA
Environmental Health Inspector.....	Paul Wilkins, BA
Emergency Response Coordinator.	Bridget Wombacher, MPH
Maternal Child Health Nurse.....	Stephanie Wurmnest, RN (12/01/24-05/29/25)

\*Date ranges enclosed in parentheses reflect periods during which an employee was either hired or resigned from the indicated role in FY25, or when there were changes in job roles within FY25. This does not represent an employee's total years of service to the Health Department.



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# Community Health

Amy Dewald

Community Health Education Specialist



Much of 2025 was dedicated to wrapping up the 2023-2025 Community Health Improvement Plan (CHIP) cycle and planning for the 2026-2028 CHIP with the Tri-County members of the Partnership for a Healthy Community (which celebrates ten years of collaboration this year). Part of the process involved organizing and leading focus groups to better understand the health concerns of our residents. We facilitated additional meetings with our residents to rank the issue statements. Issue statements were determined by analysis of the three assessments that were conducted in 2024 & 2025: Community Health Needs Assessment, Community Status Assessment and Community Partner Assessment. The ranking of the issue statements led to the determination of the 2026-2028 CHIP's top three priorities which are as follows: to reduce food insecurity in youth, to increase access to behavioral health services and provide more efficient navigation of behavioral health resources, and to reduce suicide ideation and self-harm in young people. New action teams have been formed to address each of these priorities in the new cycle.

The Woodford County Health Department became a Drug Overdose Prevention Program in 2025. This allows us to order Narcan and to distribute it in our community free of charge. We have installed a cabinet in the entryway of our office for easy access to free Narcan. We have supplied emergency response agencies with Narcan and have provided Opioid education and Narcan training to many different community groups and agencies such as the Metamora/ Germantown Hills Rotary, the Woodford County Housing Authority, the Woodford County Medical Reserve Corps and all the library districts in Woodford County. In addition, we are an active member of the Substance Use Committee under the Partnership for a Healthy Community. The Substance Use Committee provides a forum which allows us to interact with our partners in the Tri-County region to discuss issues and follow trends in our area relating to Substance Use. For more information about our Drug Overdose Prevention Program or to schedule a presentation, please contact Amy at [adewald@woodfordcountyiil.gov](mailto:adewald@woodfordcountyiil.gov).

There were many opportunities for outreach this past year. Amy attended meetings of community groups such as the Rotary and Kiwanis Clubs and participated in community events such as the Metamora Old Settler's Days, Eureka Market on the Courthouse Lawn in June, Eureka College Welcome Back Community Fair in August, El Paso Corn Festival and Meet the Heroes Event in Metamora in September. These outreach events provided an opportunity to make the Health Department more visible in the community and to provide our residents with materials on the services that we offer.



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# Emergency Response

Bridget Wombacher

Emergency Response Coordinator



The Health Department receives federal funding from the Centers for Disease Control (CDC) through two key grants via the Illinois Department of Public Health (IDPH): the Public Health Emergency Preparedness (PHEP) grant and the Cities Readiness Initiative (CRI) grant. These grants play a vital role in shaping the department's emergency preparedness efforts and ensuring readiness to respond to a wide range of potential threats to Woodford County. Such threats include infectious disease outbreaks, natural disasters, and biological, chemical, or radiological incidents. Throughout the year the Emergency Response Coordinator (ERC) works on creating, reviewing, and updating emergency plans, establishing partnerships with community groups and other agencies, developing exercises and drills, offering trainings, and overseeing the Medical Reserve Corps (MRC).

Over the last year, the ERC developed an emergency plan for Administrative Preparedness and a Crisis and Emergency Risk Communications (CERC) plan. An administrative preparedness plan addresses issues such as hiring, resource procurement, and budgets during an emergency. The CERC plan outlines the procedures, roles, and tools an organization will use in communicating to partners, stakeholders, and the public during a public health emergency. Additionally, the ERC and WCHD staff continue to update the Emergency Operations plan (EOP), Continuity of Operations (COOP) plan, and Infectious Disease plan.

An important aspect of Emergency Preparedness is connecting with other professionals and establishing partnerships with other agencies, community groups, and healthcare coalitions. This ensures that during an event, WCHD has assistance from other agencies, established communication lines, volunteer mobilization, and community support. The ERC attends many meetings and trainings on behalf of the Health Department to help establish and maintain these relationships. WCHD is involved in the Central Illinois Coalition in Response Planning (CIL-CARP) which is a group of emergency responders, healthcare, public health, and emergency managers that meets multiple times per year to network and train on various topics related to emergency preparedness and response. The Region 2 Regional Hospital Coordination Center (RHCC) is a group that coordinates activities between hospitals and EMS as well as public health. Additionally, the ERC is involved in many groups that support the Tri-County area (Woodford, Peoria, and Tazewell). Due to the size and location of these counties, coordination between the three areas is crucial.



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# Emergency Response

Bridget Wombacher  
Emergency Response Coordinator



The ERC is a member of the Tri-County Local Emergency Planning Committee (LEPC) which brings together state and local officials, law enforcement, fire, media, public health, hospitals, and other emergency response professionals. The Tri-County Highly Pathogenic Disease workgroup meets with public health, hospitals, healthcare facilities and long-term care facilities and offers training, tabletop exercises, and relevant speakers on topics such as Measles and Lassa Fever. Additionally, the ERC participates in monthly meetings with the Illinois Emergency Management Agency, Medical Reserve Corps of Illinois, Region 5 MRC, Statewide Terrorism and Intelligence Center, and the Illinois Department of Public Health.

In April and May, WCHD staff were able to attend the NACCHO Preparedness Conference in San Antonio, TX and the IDPH Preparedness Summit in Bloomington, IL. Staff had the opportunity to join attendees who work in all levels of the government (federal, state, and local), emergency management, volunteer organizations, healthcare coalitions, and academia to share best practices, build partnerships, advance skillsets, and take away innovative solutions and practical strategies to address the vulnerabilities in our country's health security system. Staff also attended MGT 346 Class in Springfield, IL which focused on providing planning, resource, and information management training for Emergency Operations Center (EOC) personnel. Lastly, the ERC attended amateur radio training and passed the exam for technician licensure.



Emergency Response Coordinator Bridget Wombacher and Administrator Bethanie Albrecht at NACCHO Preparedness Conference



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# Emergency Response

Bridget Wombacher  
Emergency Response Coordinator



Exercises and drills are a fundamental component of emergency preparedness. They enable the Health Department to test plans and procedures before an incident may occur. The ERC developed and attended many discussion-based exercises in the last year including the following: Woodford County EMA Correctional facility, IDPH Rural Health Influenza, Tri-County Measles, and Woodford County MRC Anthrax tabletops. Additionally, the ERC sets up quarterly drills for WCHD staff to make sure staff know the response procedure and contact information is accurate.

On May 14, 2025, WCHD staff and MRC members participated in a facility setup and throughput drill at one of WCHD's open PODs. This exercise focused on dispensing medication after a fictitious anthrax event. Volunteers arrived at the location, set up the clinic space and volunteer actors went through the POD from start to finish. The ERC kept track of timing and any issues encountered during the exercise.

The Woodford County Medical Reserve Corps is a group of medical and non-medical volunteers whose mission is to strengthen and support public health emergency response efforts. The MRC meets several times throughout the year and activities include: guest speakers, NARCAN training, Dementia training, Search and Rescue training, CPR, tabletop exercises, POD training, communications drills, and packing pouches for Mosquito-borne illnesses and respiratory illnesses.



State MRC Coordinator Dawn Davis, MRC Volunteer Tim Allen, and ERC Bridget Wombacher



MRC volunteers participating in training exercise



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# Clinical Services

Stephanie Wurmnest  
Director of Nursing



WCHD Clinical Services encompasses several programs such as communicable disease investigation and reporting, immunizations, lead and TB programs, and WIC (Women, Infants and Children).

## **Immunizations**

WCHD offers a wide variety of immunizations for both children and adults. Many private insurance plans are accepted, as well as Medicare, Medicaid and other community health plans. Self-pay options are available.

## **Low-cost Lab Draw Program**

A low-cost lab draw program is available through WCHD. Health care providers can send lab orders for their patients to receive routine lab services at the Health Department. Results are sent back to the ordering provider within a few days.

## **Tuberculosis (TB) Program**

WCHD staff provides TB services to Woodford County residents, including education, risk assessments, exposure history, and testing.

If positive, staff completes case investigations, surveillance, medications, and case management, as well as referrals and follow-ups.

Tuberculosis numbers from the State for 2025 will be released in Spring of 2026.

To view those numbers, visit [IDPH website](#).

## **Communicable Disease and Outbreak Reporting**

WCHD staff watch for trends or outbreaks of communicable disease, and provide guidance and education related to other illnesses. Communicable diseases are investigated and staff report disease cases to the state. Education is provided on the specific diagnosis, prevention, and infection control measures. Investigation includes a review of treatment, disease processes, and referrals to seek appropriate medical attention. WCHD works with local, state, and national providers to track and report numerous communicable diseases and to ensure proper care and follow up of those diagnosed. Annual surveillance reports are completed for influenza and other life-threatening illnesses.

\*For more detailed Communicable Disease data see Appendix B.



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# Clinical Services

Stephanie Wurmnest  
Director of Nursing



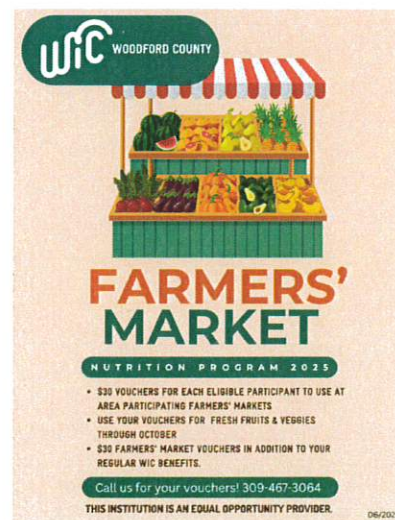
## WIC - Women, Infants, and Children

WIC is a federally funded supplemental food program aimed at providing nutrition information and free food to assist mothers, infants, and children in acquiring essential nutrients necessary for healthy growth and development.

### WIC Farmers' Market Nutrition Program

For the sixth consecutive year, Woodford WIC has participated in the Farmers' Market Nutrition Program (FMNP). This program offers WIC participants \$30 in vouchers to spend at local farmers' markets during the market season, enabling them to purchase fresh, in-season fruits and vegetables. To enhance their experience, education on selecting, preparing, and storing produce was also provided.

In 2025, Woodford WIC successfully distributed 100% of the vouchers we received to participants. Voucher redemption rates increased by 6% compared to the previous year, placing Woodford above the state average. Woodford WIC was recognized in a state FMNP meeting for the proactive measures taken to assist families in using their vouchers, which included calls, mailings, and in-person reminders. The redemption of these vouchers benefits everyone involved—both the WIC families and the participating farmers! For more information on becoming a WIC Farmers' Market partner, please contact our office.



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# Clinical Services

Stephanie Wurmnest  
Director of Nursing



## Lead Program

The Woodford County Health Department is actively engaged in a lead prevention initiative that involves screening and testing all high-risk patients, as well as any community members who request such testing. Lead testing is required for many school and daycare applications. Our nursing staff provides thorough case management, which includes various interactions with community members, families, and physician offices, ensuring follow-up testing, home visits, interventions, evidence-based resources, and informative discussions.

In Woodford County, the primary contributors to elevated lead levels seem to be lead-based paint in older homes and contaminated soil. To reduce exposure, we recommend the following precautions:

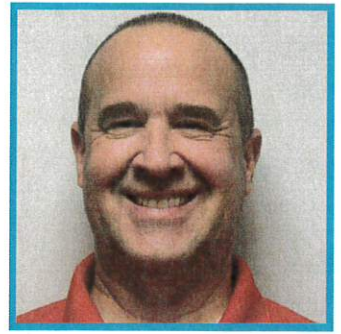
- Avoid areas with high lead concentrations
- Refrain from wearing shoes indoors
- Use wet sanding during renovations in homes built before 1978
- Opt for wet washing instead of dry mopping
- Follow dietary guidelines to minimize lead absorption

Our nursing staff is trained to conduct home visits and evaluate areas with high lead levels to support state officials. Reports of elevated lead levels have come from various pediatric offices, Tri-County health providers, and the IDPH lab. Families have received education through phone calls, and informational materials, along with developmental screenings, were mailed to the homes of all new cases. While families and guardians are encouraged to permit nurses to conduct home visits, they have the option to decline; however, state environmental staff are required to perform a home visit.



# Environmental Health

Eric Lane  
Director of Environmental Health

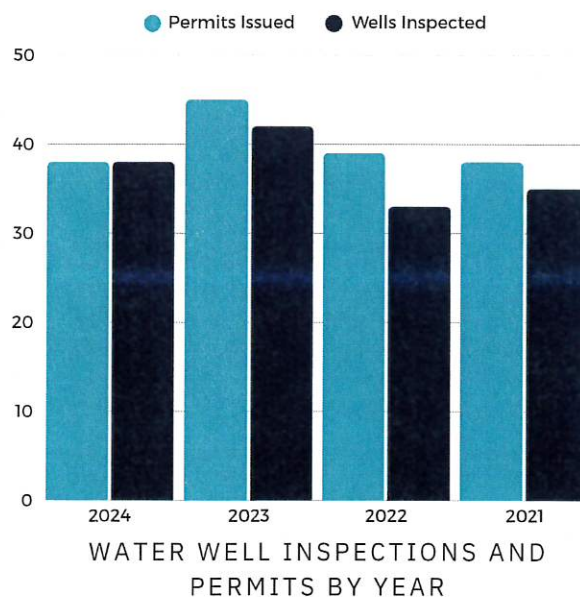
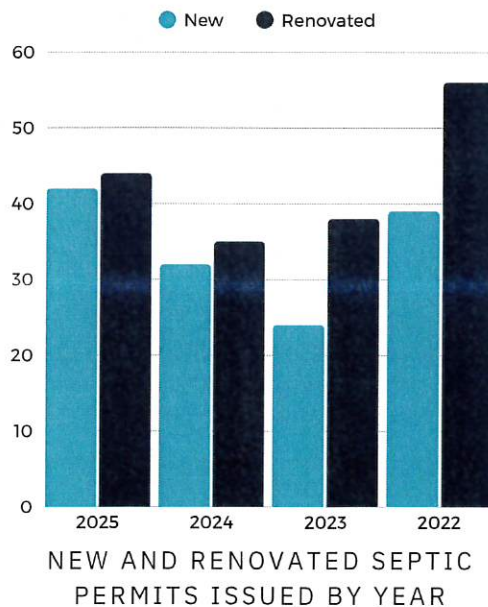


## Local Health Protection Grant

The Woodford County Health Department is awarded the Local Health Protection Grant annually to carry out essential public health core services. These services encompass food safety, septic systems, water quality, and the management of communicable diseases, as mandated by the Illinois General Assembly Administrative Code.

## Septic and Water Well Program

The Septic and Water Well Program focuses on safeguarding drinking water supplies for residents outside city water treatment areas and preventing pollution by enforcing standards for proper on-site sewage disposal. The program offers several services, including permitting and inspecting all newly constructed or renovated water wells, closed-loop wells, and sewage disposal systems. It also inspects wells and sewage systems during real estate transactions, interprets and reports water sample results, and oversees safe drinking water systems for all non-community wells serving more than 25 people. Additionally, the program investigates and resolves complaints and provides educational materials and presentations upon request. For further details, please refer to Appendix D.

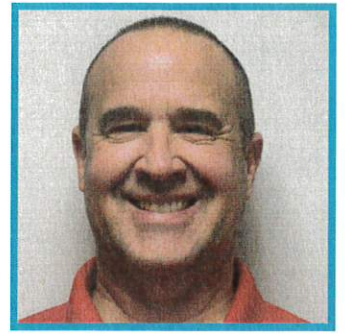




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# Environmental Health

Eric Lane  
Director of Environmental Health



## West Nile Virus Program

The Woodford County Health Department conducts surveillance to monitor birds and insects that can potentially carry West Nile Virus. Mosquitoes can either carry the virus or get it by feeding on infected birds. West Nile Virus is the most common mosquito-borne disease. The collection and testing of dead birds is an important part of West Nile Virus monitoring. Residents can assist with West Nile surveillance by reporting dead birds to the health department.

A large part of the West Nile Virus program is to reduce the breeding grounds for mosquitoes that may carry West Nile Virus. One such breeding location is in the water that collects in tires left outdoors. In 2025, the Woodford County Health Department, along with the Illinois EPA, sponsored tire collection events, one held May 2 & 5 for Units of Local Government and another held October 28 & 29 for Woodford County residents. The spring collection yielded **960** tires, or **18.63** tons. During the fall event, **3,962** tires were collected from the public and an additional **469** tires from Units of Local Government, equaling **79.71 tons** of tires.

The Health Department also packed hundreds of West Nile Virus protection kits which were handed out at Woodford County events during the summer and fall. These kits included information on how to protect yourself and your family from West Nile Virus and items such as insect repellent, hand sanitizer, bandages, first aid cream, and tweezers.



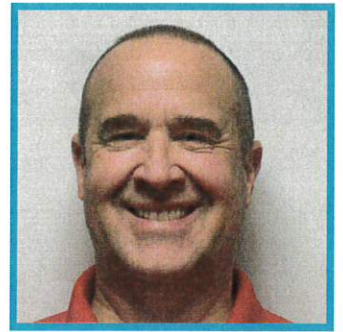


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# Environmental Health

Eric Lane

Director of Environmental Health



## Tick Surveillance

In 2025, WCHD was awarded a tick surveillance grant. Tick surveillance plays a crucial role in understanding where ticks are spreading, how abundant they are, and what diseases they may carry. One of the most widely used field methods is the tick drag technique, where a white cloth is pulled across vegetation to collect ticks that latch on as a potential host passes by. This simple but effective approach helps researchers map tick populations, monitor changes over time, and detect emerging species or pathogens. Strong surveillance programs allow public health teams to identify risk areas early, guide prevention strategies, and support community awareness about tick-borne disease monitoring.

## Radon Program

Testing for radon is essential because it is the only way to know whether this invisible, odorless radioactive gas is accumulating in your home. Radon forms naturally in soil and rock, and it can seep indoors through cracks and openings, sometimes reaching levels that significantly increase the risk of lung cancer. Radon is the second leading cause of lung cancer overall and the leading cause among people who have never smoked. Since any home—new or old, well-sealed or drafty—can have elevated radon levels, we urge all homeowners to test regularly. Radon testing is simple, inexpensive, and one of the most effective steps you can take to protect your indoor air quality and long-term health.

In 2025, over 300 radon test kits were distributed by the Health Department. A vast majority of these kits were provided free of charge thanks to grant funding during Radon Action Month, which occurs in January. Staff members follow up with homeowners who show an elevated level of radon in their homes, providing education on next steps to lower those levels.





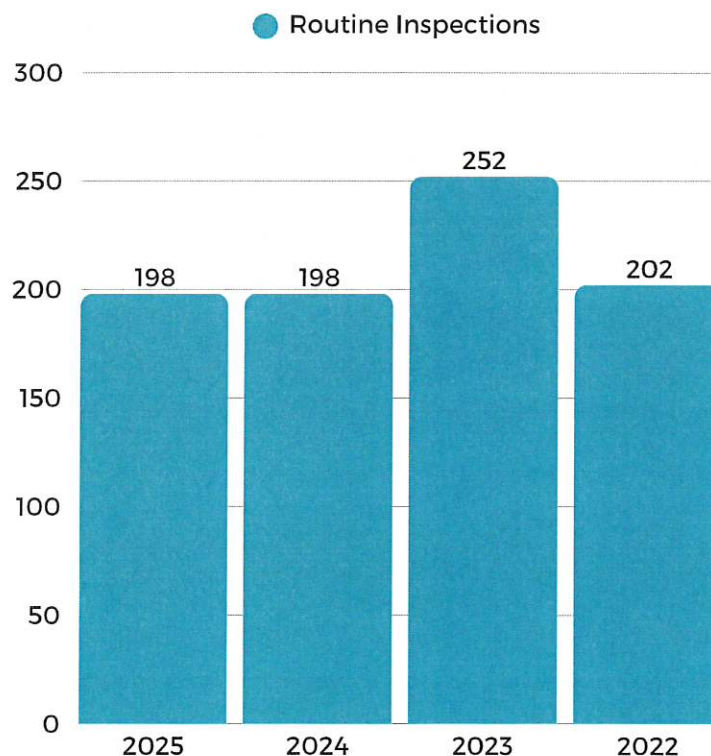
# Environmental Health

Paul Wilkins  
Environmental Health Inspector



The Food Protection Program at the Woodford County Health Department is dedicated to enhancing food safety through education. Our team offers a variety of educational resources, such as free in-service programs, Certified Food Protection Manager Certification courses, consultations, and public awareness initiatives. Additionally, we provide customized training and plan design consulting for new retail food establishments.

To ensure compliance with the Illinois Food Code and the Woodford County Retail Food Establishment Sanitation Ordinance, our team conducts regular inspections and oversees food service operations in retail food establishments. With 190 licensed and operating retail food service establishments in the county at the end of 2025, we ensure that all regulations are strictly followed. For more details, please refer to Appendix C.



# Environmental Health

Paul Wilkins  
Tobacco Coordinator



## Illinois Tobacco-Free Communities

Funded by the Illinois Department of Public Health, Woodford County Health Department offers programming through the Illinois Tobacco-Free Communities (ITFC) regional grant. The grant supports efforts in Woodford County to establish tobacco and e-cigarette (vaping) prevention and control programs to prevent tobacco and e-cigarette (vaping) use, eliminate exposure to second-hand smoke, and eliminate tobacco-related health disparities.



**Live, Work, and Play  
Tobacco-Free in  
Peoria, Tazewell &  
Woodford counties**



2025 was the seventh year of Illinois Tobacco-Free Communities regional grant funding, allowing Woodford County Health Department to collaborate with Peoria City/County Health Department, Tazewell County Health Department, and Hult Center for Healthy Living, a department of Carle Health, along with participating in the Partnership for a Healthy Community ([healthyhoi.org](http://healthyhoi.org)). The regional grant continues to increase funding for each individual agency, as well as the tri-county region, along with collaboration on policy initiatives and activities to promote a tobacco-free lifestyle. Some of the tri-county ITFC grant activities included promoting tobacco-free and/or smoke-free policies for multi-unit housing, outdoor spaces (parks, athletic fields, and outdoor events) and campuses (colleges, trade schools, businesses, and health care facilities), along with promoting the Illinois Tobacco Quitline (ITQL).



# Environmental Health

Paul Wilkins  
Tobacco Coordinator



## Smoke-Free Illinois Act

Woodford County Health Department educates business establishments on compliance with the Smoke-Free Illinois Act. Since January 1, 2024, the Smoke-Free Illinois Act (SFIA) prohibits the use of e-cigarettes, vapes, and other electronic smoking devices in public places, places of employment, and within 15 feet of any entrance, exit, open window, or ventilation intake. The Smoke-Free Illinois Act is enforced through a partnership with local law enforcement. Local law enforcement agencies, along with health department staff, conduct compliance checks at food establishments and non-food establishments, and follow-up with enforcement on any complaints received or violations observed. There were 48 compliance checks conducted at county establishments in FY2025, and 80 compliance checks conducted in FY2024.

## Illinois Tobacco Quitline

Woodford County Health Department promotes the Illinois Tobacco Quitline. Through the Illinois Tobacco Quitline, Woodford County residents can receive free assistance and the necessary tools to successfully quit tobacco products. The Illinois Tobacco Quitline can also help individuals quit e-cigarettes or vaping. Specialized counselors give personalized assistance while residents are in the process of quitting. Qualified individuals may also have access to nicotine replacement products through the mail. Residents can call 1-866-Quit-Yes or visit [quityes.org](http://quityes.org).



# Partnership for a Healthy Community



The Partnership for a Healthy Community (PFHC) is a collaborative initiative dedicated to improving health outcomes across Peoria, Tazewell, and Woodford Counties. Guided by the 2025 Community Health Needs Assessment (CHNA) and the forthcoming 2026–2028 Community Health Improvement Plan (CHIP), PFHC has identified three priority areas for the next planning cycle:

## **Youth Food Insecurity**

Goal: Reduce the percentage of youth screening positive for food insecurity by 1.5% and increase screenings by 10% by 2028.

Strategies: Nutrition resource mapping, family food literacy programs, and community outreach campaigns.

## **Access to Behavioral Health Services**

Goal: Increase mental health screenings in primary care settings by 2% and improve follow-up care after emergency department visits for youth by 5% by 2028.

Strategies: Develop a centralized behavioral health resource directory, strengthen provider coordination, and expand family support programs.

## **Suicidal Ideation & Self-Harm Among Young People**

Goal: Reduce suicide mortality among adolescents and young adults by 1% and decrease emergency department visits for self-harm by 2% by 2028.

Strategies: Suicide prevention education, stigma reduction initiatives, and workforce capacity building.

## **Key Findings from CHNA 2025**

- Population: Approximately 38,348 residents, with a notable increase in the 65+ age group (up 6.9%).
- Poverty Rate: 6.9%, lower than the Illinois average, yet food insecurity among youth remains a concern (estimated at 14% region-wide).
- Mental Health: Ranked as the most important health issue by 22% of survey respondents.
- Suicide Mortality: 12 per 100,000—higher than the Illinois state average.



# Partnership for a Healthy Community



## Community Engagement & Hunger Action Month

Woodford County Health Department actively participated in Hunger Action Month initiatives, including:

- Hunger Action Walk: 101 participants collected and distributed 1,184.9 pounds of food to local food banks.
- Awareness Campaigns: Social media outreach, proclamations by county boards, and educational activities such as reading Lulu and the Hunger Monster to over 450 children.
- CHNA Surveys: Conducted at community events, food pantries, and fairs to ensure local voices informed planning.

## Collaborative Actions

PFHC partners implemented evidence-based programs and resource development efforts, including:

- Mental Health First Aid and QPR Suicide Prevention Training.
- HEAL (Healthy Eating Active Living) initiatives to promote nutrition and physical activity.
- Creation of a centralized behavioral health directory, improved care coordination, and advocacy for policies that expand access and equity.

## Looking Ahead

These priorities and strategies reflect a shared commitment to building a healthier, more resilient Woodford County—where families have reliable access to nutritious food, behavioral health services are accessible and coordinated, and young people feel supported and valued.

For more information on the Partnership, visit [healthyhoi.org](https://healthyhoi.org)



2025 Tri-County Hunger Walk at Eureka Lake. Murray Baker Bridge lit orange for Hunger Action Month.

# 2025 Highlights

In 2025, we accomplished a lot at the Woodford County Health Department. Here are some of the highlights!

- Hired a new Health Department Administrator, Bethanie Albrecht
- Completed remodeling project that included clinic and lab rooms, staff offices, vaccine room, and waiting area
- Summer intern, Hannah Martin, developed a presentation on the financial benefits of Public Health in Woodford County. Hannah was invited to present her research at the American Public Health Association conference in Washington D.C.
- Helped to organize the 2025 Tri-County Hunger walk, which was held at Eureka Lake in September
- Organized tire collection events, collecting almost 100 tons of tires to help prevent West Nile Virus
- Created and distributed West Nile Virus prevention and care pouches to share at community events
- Began a Woodford County Employee Health newsletter, sharing about health services available to County employees
- Developed a Board of Health newsletter to keep Board members up-to-date on what is happening at the Health Department in between regular meetings
- Received dementia training from Dr. Gary Knepp to become a Dementia friendly workplace
- Participated in the Eureka 4<sup>th</sup> of July parade - tossing out Lead prevention giveaways from our float!
- Installed a FREE opioid overdose dispensing box in lobby and offered trainings throughout the community
- Created and supported a community micropantry in our lobby
- Dispensing Drill held in spring
- Fluoride Dental Varnish program offered in clinic
- Packed Respiratory Care Kits to provide tools to use in time of illness, as well as tips to prevent respiratory illness
- Received EPA Sharps grant to install Household Sharps Disposal Kiosks throughout Woodford County
- Held Open House during Public Health Week in April to showcase updates to clinic and waiting area
- Through Partnership for a Healthy Community, **20,188** meals were served to families in Spring Bay and surrounding areas through the SUN Meals-to-Go program during Summer 2025



## WHERE WE WERE

Our staff participated in a variety of community events, including Metamora Old Settlers, El Paso Corn Festival, Eureka 4th of July Parade, Tri-County Hunger Walk, and the Clean Water Celebration, among many others. In addition, we shared our knowledge by reading books on hunger to preschoolers and delivering presentations at libraries, Rotary clubs, and schools. It was wonderful to connect with all of you!



## WELCOME TO OUR BUILDING

- Remodeled clinic and waiting area
- Installed Opioid dispensing box
- Created Community Micropantry
- Dementia Friendly Business
- Open House during Public Health Week



## COMMUNITY MICROPANTRY

Need a little extra support this week?  
Or looking for a way to give back?

Our Community Micropantry is here for you - take what you need, leave what you can. Located just inside the Health Department (but not run by it), this grassroots effort helps neighbors access shelf-stable food and basic items.



## SERVICES WE OFFERED

- Community Tire Collection Event
- Opioid Training
- Respiratory Care Kits
- West Nile Virus Pouches
- Lead Outreach



## NEW INITIATIVES

- County Employee Health Newsletter
- Board of Health Newsletter
- Presented Research at National Conference
- Residential Sharps Grant





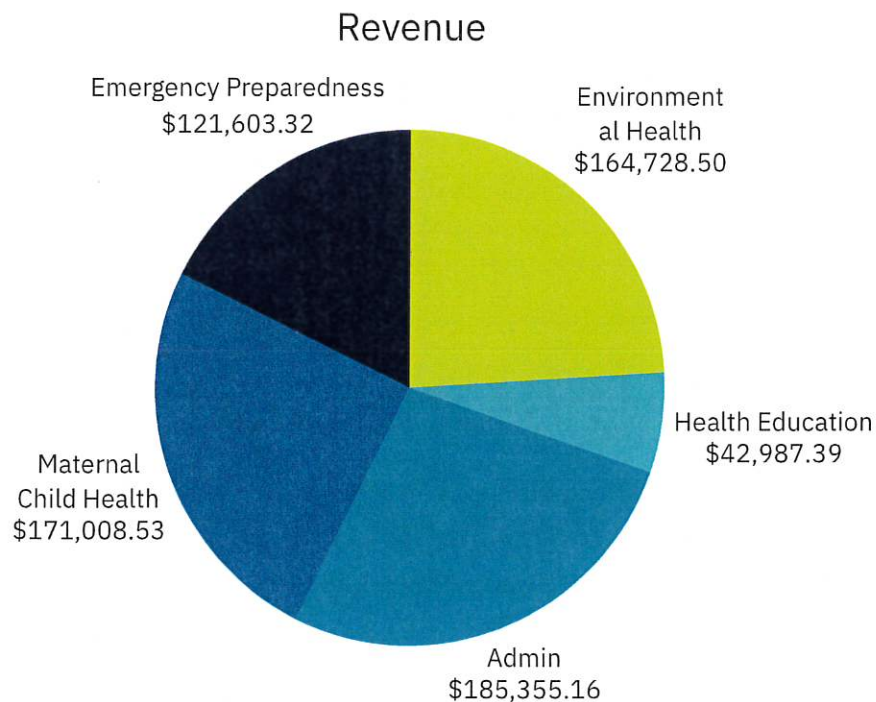
# Fiscal Report

Jenna Tallyn  
Billing and Compliance Coordinator



The Woodford County Health Department is funded through a combination of federal, state, and local resources. This includes support from the Woodford County tax levy, along with state and federal grants. Furthermore, WCHD generates revenue by offering various environmental health and clinical health services.

For more comprehensive financial information, please refer to Appendix A.



# Fiscal Report

Revenues	
Environmental Health	
Food Program Fees	\$43,390.00
Plan Review	-
Health Protection Grant	\$75,000.00
Non-Community Water Grant	\$1,512.50
Rabies Testing	-
Radon Kits	\$270.00
Tanning	\$450.00
Vector Control Grant	\$15,756.00
Water & Septic Fees	\$28,350.00
Health Education	
Illinois Tobacco Free Grant	\$40,987.39
Opioid Grant	\$2,000.00
Admin	
Admin Misc.	-
Interest Income	\$42,369.16
Property Taxes	\$142,986.00
Maternal Child Health	
Childhood Lead Grant	\$16,500.00
Hemoglobin	-
Immunizations	\$10,381.00
Labs	\$2,529.00
Lead	\$258.00
Medicaid	\$654.82
Medicare	\$14,792.81
Respiratory Grant	\$35,000.00
STI Testing Fees	\$186.00
TB Testing Fees	\$1,640.00
Third Party Billing- Managed Care	\$4,543.57
Third Party Billing- Private	\$22,079.07
WIC Farmers Market Grant	\$1,500.00
WIC Program	\$60,944.26
Emergency Preparedness	
Cities Readiness Initiative (CRI) Grant	\$73,352.37
PH Emergency Preparedness (PHEP)	\$48,250.95
<b>Total Revenues</b>	<b>\$685,682.90</b>
Revenue by Department	
Environmental Health	\$164,728.50
Health Education	\$42,987.39
Admin	\$185,355.16
Maternal Child Health	\$171,008.53
Emergency Preparedness	\$121,603.32

Expenditures	Stmnt R/E
Department Head Salary	\$81,937.57
Full Time	\$476,349.38
Part Time	\$49,703.59
Employee Overtime	-
New Equipment	\$2,041.16
Contingent	\$29,424.33
TB Services	\$2,592.02
Contractual	\$191,348.36
<b>Total Expenses</b>	<b>\$833,396.41</b>
6 Month Certificate of Deposit	\$573,856.53
Pooled Money Market Account	\$561,504.55
Fund Balance 11/30/2024	\$1,135,361.08
Fund Balance	
11/30/2024	\$1,283,074.59
11/30/2025	\$1,135,361.08
<b>Difference</b>	<b>(\$147,713.51)</b>
<b>Total Income</b>	<b>\$685,682.90</b>
<b>Total Expenses</b>	<b>\$833,396.41</b>
<b>Net/Income/Loss</b>	<b>(\$147,713.51)</b>



# Clinical Services Report

## Woodford County Communicable Disease FY2025

Campylobacteriosis	17	Pertussis	3
Chlamydia	56	Rabies, Potential Human Exposure	7
Gonorrhea	12	Respiratory Syncytial Virus (RSV) with ICU	1
Haemophilus Influenzae Invasive Disease	4	Salmonellosis	8
Hepatitis B Acute	1	Covid-19 with ICU Hospitalization	6
Hepatitis B Chronic	14	Shigellosis	1
Hepatitis C Virus Chronic Infection	33	Streptococcal Disease Invasive Group A	2
Histoplasmosis	1	Streptococcus Invasive Group A Necrotizing	1
Influenza with ICU Hospitalization	7	Syphilis	4
Lyme Disease	7	Varicella (Chickenpox)	1
Measles	2	West Nile Neuroinvasive Disease	1
Mumps	1	Sum:	155

\*All communicable disease cases must be worked to completion, no matter if the outcome is determined to be a confirmed case, probable case, or not a case. This chart only represents the confirmed cases. It does not account for time spent on investigations that were determined to be anything other than a confirmed case.

\*STI numbers are now reported by the location where the patient lives, not where the testing occurred, as in previous years

## Woodford County Health Department

## Clinical Report 2025

Immunizations	FY'24 YTD	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	FY'25 YTD
Immunizations Private	311	17	4	6	1	8	3	7	9	15	17	57	17	161
Immunizations VFC	443	40	22	30	34	24	28	33	40	63	48	35	23	420
Flu Private	246	14	1	0	1	0	0	0	0	0	50	137	18	221
Flu VFC	18	3	2	4	0	0	0	0	0	0	0	2	8	19
TB Screenings- 86580	68	6	9	2	7	3	7	8	12	8	5	1	3	71
Lead Screenings- 36416	40	1	0	1	0	0	0	1	8	5	2	0	2	20
Monthly Open Lead- Elevated Cases	N/A	2	1	1	1	2	0	2	2	2	3	3	N/A	N/A
Lab Testing Clients	32	5	2	1	2	6	4	1	3	1	4	5	0	34
Lab Tests Completed	118	16	9	3	9	21	14	6	9	1	15	18	0	121
STD Testing (Urine &/or Blood)- 99000	13	0	0	0	0	1	0	2	0	1	2	0	0	6
Urine Collection/Grab Bag	8	0	0	0	0	0	0	0	0	1	1	0	3	5
STD Treatment Following Testing	3	0	0	0	0	0	0	0	0	0	0	0	0	0
STD Patients- Treatment Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Assigned Caseload	235	241	241	241	241	241	241	241	244	244	244	244	244	241
Number Served (Average)	206	213	208	207	201	210	202	195	212	205	196	195	202	203.83
% Assigned Case Load (Average)	84.23%	88.38%	86.30%	85.89%	83.40%	87.14%	83.80%	80.91%	87.97%	85.06%	81.33%	79.92%	82.80%	84.41%
Prenatal/Post Partum Screening	16	0	0	0	0	0	0	0	0	1	9	5	3	18
Ages & Stages Screening (ASQ)- 96110	0	0	0	0	0	0	0	0	0	13	28	13	14	68
Dental Varnish- D1206	0	0	0	0	0	0	0	0	0	3	5	3	9	20

## Environmental Health Food Program

<b><u>Demographics</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Number of full time inspectors in food	2	2	2
Number of formal trainings (travel) for staff	2	3	0
Number of in-house trainings for staff	8	3	16
<b><u>Establishment Statistics</u></b>			
Retail food establishments active at fiscal year end	190	193	192
Total food establishment permits issued for fiscal year	192	196	195
Routine Inspections	198	198	252
Establishments cited for Repeat Core Violations	16	32	45
In-services in lieu of 3rd inspection	0	5	2
Follow-up inspections conducted	0	1	2
Plan reviews completed	15	13	15
Pre-Operational Inspections	14	18	12
New Food Establishments	13	13	9
Temporary Food Establishment Inspections	154	158	156
Cottage Food Operations	20	18	1
<b><u>Public Training</u></b>			
Trainings to food workers, schools, and the public	3	19	4
Certified Food Protection Managers	7	5	0
<b><u>Enforcement and Compliance</u></b>			
Complaint Investigations	20	20	22
Number of Compliance/Enforcement Proceedings	0	0	0
Number of Holds/Embargoes Issued	0	0	0



## Environmental Health

### Water & Septic Program, Vector and Radon Program

<u>Sewage Program</u>				
	<u>2025</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>
<b>Sewage Permits Issued</b>				
New	42	32	24	39
Renovated	44	35	38	56
<b>Sewage Systems Inspected</b>				
New	30	27	27	34
Renovated	37	30	41	49
<b>Sewage Complaints</b>	6	9	2	8
 <u>Water Program</u>				
Closed Loop Well Permits	3	4	2	11
Closed Loop Wells Inspected	3	4	2	11
Water Well Permits	48	38	45	39
Water Wells Inspected	37	38	42	33
Non-Community Wells	14	14	15	15
Water Sample Results	112	221	254	277
Water Complaints	2	4	1	1
 <u>Vector Program</u>				
WNV educational events/displays	6	4	2	1
Number of bird specimens collected and tested	0	3	4	4
Number of bird specimens positive for WNV	0	1	0	0
Mosquito traps set to test mosquitoes for WNV	22	31	34	32
Number of Mosquito pools positive for WNV	0	0	0	0
Number of humans positive for WNV	0	0	0	0
Number of used tires collections	3	1	1	1
 <u>Radon Program</u>				
Radon Test Kits Distributed/Sold	230	22	10	15

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# Contributing Staff



Erin Luckey  
Business Operations Manager



Jessica Ifft  
Office Assistant

## WOODFORD COUNTY HEALTH DEPARTMENT



309.467.3064



wchd@woodfordcountyil.gov



www.health.woodfordcountyil.gov



1831 S Main Street Eureka, IL 61530



woodfordcountyHD



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

**Woodford County  
Health Department**





## ORDINANCE 2025-26 #001

### ORDINANCE GRANTING A REZONING ACCORDING TO THE REGULATIONS SET FORTH IN THE ZONING ORDINANCE OF WOODFORD COUNTY, ILLINOIS

**WHEREAS:** The Woodford County Board has received a recommendation from the Woodford County Zoning Board of Appeals concerning petition **#2026-2-Z Kansas Township** filed December 19, 2025, by Wendell Bradley for a Map Amendment to allow a 0.107 acre private family cemetery in a Conservation District on 36.78 acres described as MID PT W SIDE NW ¼ in Section 17, T25N – R1E of the 3<sup>rd</sup> P.M. Woodford County, Illinois, and more commonly described as 283 Denman Road Carlock, Illinois.

**WHEREAS:** A duly advertised public hearing was held in the Woodford County Board Room in Eureka, Illinois on January 27<sup>th</sup>, 2026, concerning said request, and

**WHEREAS:** The adjoining property owners and Kansas Township Supervisor were notified and no objections were presented, and

**WHEREAS:** The Woodford County Zoning Board of Appeals recommends that the map amendment request be granted with the re-zoning be to a Cemetery

**WHEREAS:** The Woodford County Zoning Board of Appeals unanimously recommends the Map Amendment request be approved,

**NOW THEREFORE BE IT ORDAINED:** This petition #2026-2-Z in Kansas Township filed December 19, 2025, by Wendell Bradley for a Map Amendment from Conservation to 0.107 acres Cemetery on a section of 36.78 acres, MID PT W SIDE NW ¼ of the 3<sup>rd</sup> P.M. Woodford County, Illinois, and more commonly described as 283 Denman Road, Carlock, Illinois approved this 17<sup>th</sup> day of February, 2026.

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Dawn L. Kupfer, County Clerk

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Charles Nagel, County Board Chairman

**§Woodford County Zoning Board of Appeals  
115 North Main Street  
Eureka, Illinois 61530**

**The Honorable Chairman and Members  
Of the County Board  
Of Woodford County, Illinois**

**Dear Board Members:**

**The Woodford County Board of Appeals presents for your consideration and recommendation petition #2026-2-Z Kansas Township filed December 19, 2025 by Wendell Bradley for a Map Amendment to allow a 0.107 acre private family cemetery in a Conservation District on 36.78 acres described as MID PT W SIDE NW ¼ in Section 17, T25N – R1E of the 3<sup>rd</sup> P.M. Woodford County, Illinois, and more commonly described as 283 Denman Road Carlock, Illinois.**

A public hearing was held, and the Board reports the following:

1. The property is presently zoned Conservation
2. The map amendment is allowed per section 154.26.2
3. Adjourning property owners, and Township Supervisor were notified, and no obligations were presented.

The Zoning Board of Appeals submitted Findings of Fact to consider. They are as follows:

Subject Property:	Conservation District
North:	Conservation District
South:	Conservation District
East:	Conservation District
West:	Conservation District

Public Hearing: January 27, 2026

Finding of Facts for Special Use:

Section Number §154.24

Findings by the Zoning Board of Appeals for Petition 2026-2-Z:

- A. Whether the proposed zoning district classification is consistent with the Woodford County Comprehensive Land Use Plan;** Comprehensive land use plan basically wants land to be productive. Making it a cemetery is productive, making use of it and taking steps to make sure it will be in the family for generations. All of those things are consistent with what Woodford County Comprehensive Land Use plan is.
- B. Whether there are any changed or changing conditions in the area affected that make the proposed rezoning necessary;** The only change is it is wanted to become a family cemetery plot. It is necessary to reclassify the property to do that. Mr. Bradley has taken the proper steps to do it with the State of Illinois.
- C. Whether the range of uses in the proposed zoning district classification are compatible with the uses permitted on the other properties in the immediate vicinity;** There are no problems with the



surrounding areas, Mr. Bradley owns a lot of land nearby. A similar cemetery to this was recently approved. All paperwork is in order from the State. Ruled in the positive.

- D. Whether adequate infrastructure exists or can be provided to serve the uses that would be permitted on the property if it were rezoned;** There was a building at one time in the vicinity, it must be fairly level and not a swamp. It's not farmable or tillable. It would be a good place for a family cemetery. Ruled in the affirmative.
- E. The impact the uses, which would be permitted if the property were rezoned, will have upon the volume of vehicular traffic in the vicinity;** In testimony, Mr. Bradley stated its up a lane and not visible from the road. Traffic is not an issue in this situation, it's a private sector. In favor.
- F. Whether a reasonably viable economic use of the subject property will be denied if the proposed rezoning is not approved;** Viable for the economy, because of the property not being tillable acres and its location even if they were to sell they would still have access to it. It's believed that it is the perfect placement for the family cemetery if that's what their wish is.
- G. Information submitted at the public hearing.**

Based upon the above considerations, the Woodford County Zoning Board of Appeals recommends approval of the request filed by Wendell Bradley for a Map Amendment to allow a 0.107 acre private family cemetery, in a Conservation District on 36.78 acres described as MID Pt W Side NW¼ in Section 17, 25N – R1E of the 3rd P.M. Woodford County, Illinois, and more commonly described as 283 Denman Rd. Carlock, Illinois.

Respectfully submitted,  
Woodford County Zoning Board of Appeals

Teresa Gauger, Chairman  
John Obery  
Karen Krug  
Mary Clinch

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

**RESOLUTION # 2025/26-017**  
**WOODFORD COUNTY HIGHWAY DEPARTMENT**  
**RESOLUTION FOR SECTION 26-00000-19-GM (SPRAY PATCH OIL)**

**WHEREAS**, quotes were advertised and received by the Woodford County Engineer at the Highway Department in Roanoke, Illinois on February 6, 2026, for a bituminous material to be used in the FY 2025/26 MFT maintenance program, and

**WHEREAS**, the results for Section 26-00000-19-GM bituminous materials HFE-150 for a quantity of 15,000 gallons used for County Roadway spray patching are:

Bidder 1:	Steffen's 3-D Construction, Inc.		
Unit Price:	\$4.37	Amount of Bid:	\$65,550.00

**WHEREAS**, the quotes allow the Highway Department to acquire said material from the source most advantageous to the County Highway Department,

**AND WHEREAS**, the Road and Bridge Committee of the Woodford County Board upon reviewing said quotes, recommends the award of all quotes to said bidders as listed herein, and

**THEREFORE BE IT RESOLVED**, by the Woodford County Board, State of Illinois, hereby accepts and awards to all bidders the quotes provided herein allowing the purchase of said material that is most advantageous to the County and authorizes the County Engineer to execute the necessary documents.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026 .

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026 .

(SEAL)

**ATTEST:**

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

\_\_\_\_\_  
Charles Nagel – Chairman of Woodford County Board





February 17, 2026 A.D.

## RESOLUTION # 2025/26-018

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION FOR SECTION 26-00000-20-GM (F.O.B. STOCKPILE)

**WHEREAS**, quotes were advertised and received by the Woodford County Engineer at the Highway Department in Roanoke, Illinois on February 6, 2026, for Aggregate Material to be delivered to the Highway Department in Roanoke Illinois for the use in the FY 2025/26 County Motor Fuel Tax (MFT) maintenance program, and

**WHEREAS**, the results are as follows;

WOODFORD COUNTY – Section 26-00000-20-GM (F.O.B. STOCKPILE)

Group 1: 1/4" Aggregate Special – FA-4: 500 Ton

Lowest Bidder:	Reeser Trucking		
Unit Price:	\$32.00	Amount of Bid:	\$16,000.00

Group 2: Aggregate Surface Course, Type B – CA-6: 200 Ton

Lowest Bidder:	Reeser Trucking		
Unit Price:	\$28.00	Amount of Bid:	\$5,600.00

Group 3: 3/8" Aggregate Special – Crushed Stone (White Rock): 100 Ton

Lowest Bidder:	Reeser Trucking		
Unit Price:	\$38.00	Amount of Bid:	\$3,800.00

Group 4: 3/8" Aggregate Special – Brown Rock: 200 Ton

Lowest Bidder:	Reeser Trucking		
Unit Price:	\$28.75	Amount of Bid:	\$5,750.00

**WHEREAS**, the Road and Bridge Committee of Woodford County Board upon reviewing said quotes, recommends the award to the lowest bidder as listed herein.

**THEREFORE BE IT RESOLVED**, by the Woodford County Board, State of Illinois, hereby accepts and awards to the lowest bidder as recommended herein and authorizes the County Engineer to execute the necessary documents.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel – Chairman of Woodford County Board





February 17, 2026 A.D.

## Resolution # 2025/26-019

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION FOR SECTION 26-00000-25-GM (PIT MATERIALS)

**WHEREAS**, quotes for materials were advertised and received by the Woodford County Engineer at the Highway Department in Roanoke, Illinois on February 6, 2026, to acquire Aggregate Materials to be used for the FY 2025/26 County Motor Fuel Tax (MFT) maintenance program, and

**WHEREAS**, the results for Woodford County – Section 26-00000-25-GM (PIT) are as follows:

1/4" Aggregate Special – FA-4: 2,500 Ton

Bidder:	Galena Road Gravel – Lacon, Illinois
Unit Price:	\$8.65                      Amount of Bid: \$21,625

Aggregate Surface Course, CA-6, Type B: 2,500 Ton

Bidder:	Valley Sand & Gravel – Washburn, Illinois
Unit Price:	\$15.00                      Amount of Bid: \$37,500.00

Bidder:	Riverstone Group – Oglesby, Illinois
Unit Price:	\$9.50                      Amount of Bid: \$23,750.00

Bidder:	Galena Road Gravel – Lacon, Illinois
Unit Price:	\$12.25                      Amount of Bid: \$30,625.00

Bidder:	VCNA – Prairie – Pontiac, Illinois
Unit Price:	\$14.40                      Amount of Bid: \$36,000.00

Bidder:	Heidelberg – Peoria, Illinois
Unit Price:	\$24.50                      Amount of Bid: \$61,250.00

3/8" Aggregate Special – Crushed Stone (White Rock): 1,000 Ton

Bidder:	Riverstone Group – Oglesby, Illinois
Unit Price:	\$17.65                      Amount of Bid: \$17,650.00

Bidder:	VCNA – Prairie – Pontiac, Illinois
Unit Price:	\$17.85                      Amount of Bid: \$17,850.00

Bidder:	Heidelberg – Peoria, Illinois
Unit Price:	\$30.00                      Amount of Bid: \$30,000.00

3/8" Aggregate Special – Brown Rock – 1,500 Ton

Bidder: Galena Road Gravel – Lacon, Illinois  
Unit Price: \$13.90 Amount of Bid: \$20,850.00

Erosion Control Aggregate, RR-1: 50 Ton

Bidder: Riverstone Group – Oglesby, Illinois  
Unit Price: \$18.50 Amount of Bid: \$925.00

Bidder: VCNA – Prairie – Pontiac, Illinois  
Unit Price: \$17.15 Amount of Bid: \$857.50

Stone Riprap, RR-3: 50 Ton

Bidder: Riverstone Group – Oglesby, Illinois  
Unit Price: \$31.25 Amount of Bid: \$1,562.50

Bidder: VCNA – Prairie – Pontiac, Illinois  
Unit Price: \$46.00 Amount of Bid: \$2,300.00

Stone Riprap, RR-5: 50 Ton

Bidder: Riverstone Group – Oglesby, Illinois  
Unit Price: \$32.25 Amount of Bid: \$1,612.50

Bidder: VCNA – Prairie – Pontiac, Illinois  
Unit Price: \$48.00 Amount of Bid: \$2,400.00

**WHEREAS**, the quotes allow the Highway Department to acquire pit materials from the source most advantageous to the County Highway Department,

**AND WHEREAS**, the Road and Bridge Committee of the Woodford County Board upon reviewing said quotes, recommends the award of all quotes to said bidders as listed herein,

**THEREFORE BE IT RESOLVED**, by the Woodford County Board, State of Illinois, hereby accepts and awards to all bidders the quotes provided herein allowing the purchase of materials most advantageous to the County and authorizes the County Engineer to execute the necessary documents.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.  
(SEAL)

**ATTEST:**

Dawn L. Kupfer – Clerk of the Woodford County Board

Charles Nagel – Chairman of Woodford County Board



STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

## RESOLUTION # 2025/26-020

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION FOR PROCUREMENT OF BULK ROCK SALT THROUGH THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

**WHEREAS**, the Woodford County Highway Department spreads rock salt on the roads for snow and ice removal operations during winter storm events, and

**WHEREAS**, the Illinois Department of Central Management Services has an annual State bid process for the procurement of said salt, and

**WHEREAS**, the County Highway Department request to participate in said bid process for a quantity not to exceed 3,000 tons and the cost of said materials will be known at a later date after the bid process is complete, and

**WHEREAS**, the Road and Bridge Committee voted to recommend to the County Board to participate in said bid process committing the County to the said material quantities.

**THEREFORE, BE IT RESOLVED**, by the Woodford County Board, State of Illinois, that the County Board Chairman be authorized to sign the Joint Purchasing Requisition committing the County to said quantity of materials.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17<sup>th</sup>, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel – Chairman of Woodford County Board

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

## RESOLUTION # 2025/26-021

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION FOR CERTIFICATE OF AUTHORITY FOR COUNTY ENGINEER TO ENTER INTO A JOINT PARTICIPATION AGREEMENT THROUGH THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

**WHEREAS**, from time to time the Woodford County Highway Department enters into annual salt procurement with the State of Illinois through Central Management Services, and

**WHEREAS**, the Illinois Department of Central Management Services requires that a Certificate of Authority by Vote be provided, and

**WHEREAS**, the said document authorizes the County Engineer to enter in to the necessary joint participation agreement for the procurement of salt through the State of Illinois and binds Woodford County to the procurement amount, and

**WHEREAS**, the Woodford County Board, through Resolution #2025/26-020, previously authorized the County Engineer to procure up to 3,000 tons of salt through the Illinois Department of Central Management Services.

**THEREFORE, BE IT RESOLVED**, by the Woodford County Board, State of Illinois, that the County Engineer be authorized to enter into the joint participation agreement as summarized herein.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17<sup>th</sup>, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel – Chairman of Woodford County Board

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

## RESOLUTION #2025/26-022

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION TO PURCHASE A SNOWPLOW TRUCK

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), Woodford County may purchase personal property, supplies and services joining with other governmental units; and Illinois State Statutes authorize local governments to jointly purchase supplies, and

**WHEREAS**, Woodford County Highway Department is a member of the Sourcewell cooperative purchasing program, which establishes contracts for a variety of products and services through public and competitive solicitations, and permits member governments to purchase products and services through those contracts, and

**WHEREAS**, Sourcewell Contract #032824-KTC has been publicly and competitively bid for heavy duty trucks and Sourcewell has identified Kenworth Truck Company as a responsible bidder, and

**WHEREAS**, the purchase of a snowplow truck is included in the FY2026 Highway Fund Budget, and

**WHEREAS**, it is in the best interest of Woodford County to procure a snowplow truck from CIT Trucks of Morton, IL as the agent for Kenworth Truck Company in accordance with Sourcewell Contract #032824-KTC.

**THEREFORE, BE IT RESOLVED** by the Woodford County Board that the Woodford County Highway Department purchase from the following and authorizes the County Engineer to execute any necessary purchase documents:

- (1) 2026 Kenworth T-480 and related equipment for \$293,517 outright.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel– Chairman of Woodford County Board



STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

## RESOLUTION #2025/26-023

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION TO PURCHASE SPRAYPATCHER

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), Woodford County may purchase personal property, supplies and services joining with other governmental units; and Illinois State Statutes authorize local governments to jointly purchase supplies, and

**WHEREAS**, Woodford County Highway Department is a member of the Sourcewell cooperative purchasing program, which establishes contracts for a variety of products and services through public and competitive solicitations, and permits member governments to purchase products and services through those contracts, and

**WHEREAS**, Sourcewell Contract #050625-CME has been publicly and competitively bid for spraypatchers and Sourcewell has identified Cimline, Inc. as a responsible bidder, and

**WHEREAS**, the purchase of a spraypatcher is included in the FY2026 Highway Fund Budget, and

**WHEREAS**, it is in the best interest of Woodford County to procure a spraypatcher from CMW Equipment of St. Louis, MO as the agent for Cimline, Inc. in accordance with Sourcewell Contract #050625-CME.

**THEREFORE, BE IT RESOLVED** by the Woodford County Board that the Woodford County Highway Department purchase from the following and authorizes the County Engineer to execute any necessary purchase documents:

- (1) 2026 Durapatcher P2 for \$107,750.00 outright.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel – Chairman of Woodford County Board

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF WOODFORD)



WOODFORD COUNTY BOARD

February 17, 2026 A.D.

## RESOLUTION #2025/26-024

### WOODFORD COUNTY HIGHWAY DEPARTMENT RESOLUTION TO PURCHASE PICK-UP TRUCK

**WHEREAS**, the Woodford County Highway Department has the need to purchase one (1) new pick-up truck to be used for Department operations, and

**WHEREAS**, the Woodford County Highway Department acting through the Road and Bridge Committee advertised and received bids for said new vehicle, and

**WHEREAS**, the bids were opened and read at the Woodford County Highway Department and the lowest bid received was:

Lowest Bidder: Roanoke Motors, Roanoke, IL

Bid Amount: \$47,017.00

**WHEREAS**, the Road and Bridge Committee of the Woodford County Board upon reviewing said bid, recommends the award to the lowest said bidder.

**THEREFORE, BE IT RESOLVED**, that the Woodford County Board, State of Illinois, hereby accepts and awards to the bidder listed herein and that the County Engineer is authorized to execute purchase documents.

---

I, Dawn L. Kupfer, County Clerk in and for said County of Woodford, in the State of Illinois, and keeper of the records and files thereof, as provide by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Woodford County, at its monthly meeting held at Eureka, Illinois on February 17, 2026.

**IN TESTIMONY WHEREOF**, I have hereto set my hand and affixed the seal of said County at my office in Eureka, in said County, this 17<sup>th</sup> day of February, 2026.

(SEAL)

**ATTEST:**

---

Dawn L. Kupfer – Clerk of the Woodford County Board

---

Charles Nagel – Chairman of Woodford County Board

Check #	Date	For	Payee			Amount
20900	1/15/2026	WD-Wage Deductions	State Disbursement Unit P.O. Box 5400 Carol Stream, IL 60197-5400			\$ 858.15
		McGuire 24-DC-6		288.92		
		Greenwood 22-FA-1		339.23		
		Jording 16-F000627		230.00		
20901	1/15/2026	Health & Life Ins	Premium & Claims Reserve	Employee	Co Match	Refunds
		StdLf		27.28	620.00	
		StdL-A		765.81		= 1,413.09
		CMGenA		7,095.35	44,128.30	
		CMGenP		3,536.35	27,090.70	1,413.09
		CMHwyA		417.55	1,943.90	
		CMHwyP		463.00	4,006.00	
		DVGenA		791.38	3,398.24	
		DVGenP		321.64	1,471.88	= 142,403.75
		DVHwyA		63.20	199.60	
		DVHwyP		75.46	336.08	142,403.75
		MRPGnA		280.00	5,040.00	(919.16)
		MRPGnP		20.00	360.00	
		MRPHyA		20.00	360.00	
		MRPHyP		-		
		QHDGnA		2,391.70	22,681.60	142,897.68
		QHDGnP		1,302.77	8,287.46	
		QHDHyA		367.03	2,343.94	
		QHDHyP		414.38	3,196.24	
20902	1/15/2026	Blue Cross Blue Shield		Employee	Co Match	
		CM250A	2nd Payroll of previous month	739.78		
		CM250P	2nd Payroll of previous month	44.84		
		CM250A	1st Payroll of current month	739.78	7,218.04	
		CM250P	1st Payroll of current month	44.84	806.98	9,594.26
20903	1/15/2026	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
20904	1/15/2026	Paul Wilkins	Refund overage in health insurance deductions	319.80		319.80
20905	1/15/2026	Samuel Bachman	Refund overage in health insurance deductions	299.68		299.68
20906	1/15/2026	Matthew Braman	Refund overage in health insurance deductions	299.69		299.69
ACH	1/15/2026	Health Savings Acct.		Co. Contribution	Emp. Add'l	
		Derrick Allison		165.00	50.00	215.00
		Diane Anderson		990.00	-	990.00
		Melissa Andrews		165.00	-	165.00
		Ashley Cox		990.00		990.00
		James Crow		1,980.00		1,980.00
		Michael Ealey		1,980.00		1,980.00
		Jessica Ifft		82.50	-	82.50
		Alan Burton		82.50	-	82.50
		Cayla Comens		82.50	100.91	183.41
		Janet Davis		82.50	10.00	92.50
		Cole DeLap		82.50	-	82.50



			Cindi Flanagan	165.00	-	165.00
			Darin Householter	82.50	20.00	102.50
			Marcy Ifft	82.50		82.50
			Eric Lane	1,980.00		1,980.00
			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
			Colleen Rebman	990.00		990.00
			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
			Kirk Malec	990.00		990.00
			Conrad Moore	165.00	191.25	356.25
				12,540.00	737.58	13,277.58
ACH	1/15/2026	SWT - State Tax (State Withholding)	Illinois Dept of Revenue IL-501 State Withholding	19,727.43		\$ 19,727.43
ACH	1/15/2026	EFTPS	Federal Income Tax	42,971.00	=	42,971.00
			Social Security	26,209.41	=	52,418.82
			Medicare	6,129.58	=	12,259.16
			TPSP-SS		=	-
			TPSP-MC		=	-
						107,648.98

Checks Not Written	
ADD (Accidental Death Dismem	99.12
ADD-A ( " " " - After Tax)	150.16
AFC (AFSCME Dues)	498.99
AFLAC-A (After Taxed)	235.36
AFLAC-P (Pre-Taxed)	511.54
ECR1 (Coroner's Pension)	158.65
FOP (Fraternal Order of Police)	1,872.00
FOP911 (" " " - E911)	324.00
FOPPro (" " " - Probation)	182.00
IVL-A (" " " - After Taxed)	88.00
VA01	3,574.98
VA03	5,213.28
RG01 (IMRF)	3,865.82
RG03 (IMRF)	5,635.55
SL01 (IMRF for Sheriff Dept)	4,070.87
SL03 (IMRF for Sheriff Dept)	11,195.42
	37,675.74

37,675.74

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**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 1/15/2026 Through 1/15/2026

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/15/2026	1031	Storm	Andrea J.	011526001	980.62
1/15/2026	0207	Gibbs	Janet R.	011526002	1,772.81
1/15/2026	1054	Ashley	Jennifer K.	011526003	408.43
1/15/2026	0989	Crisman	Brittany N.	011526004	1,414.05
1/15/2026	0982	Salzman	Kimberly M.	011526005	1,194.65
1/15/2026	0399	Rebman	Colleen	011526006	1,271.26
1/15/2026	0952	Gilbert	Lynne R.	011526007	1,833.80
1/15/2026	1137	Garrison	Sheri J.	011526008	1,198.69
1/15/2026	1230	Ely	Sarah A.	011526009	1,276.69
1/15/2026	1220	Cox	Ashley R.	011526010	1,280.26
1/15/2026	1028	Getz	Susanna E.	011526011	1,299.55
1/15/2026	0833	Anderson	Diane M.	011526012	1,653.98
1/15/2026	1169	Davis	Janet L.	011526013	1,192.71
1/15/2026	0856	Hodel	Nikie L.	011526014	655.49
1/15/2026	0095	Ruestman	Timothy D.	011526015	887.61
1/15/2026	1080	Meinhold	David R.	011526016	568.09
1/15/2026	1081	Kupfer	Dixie L.	011526017	521.46
1/15/2026	1221	Ifft	Marcy R.	011526018	1,168.40
1/15/2026	1238	Gerdes	Holly N.	011526019	973.00
1/15/2026	1015	Monge	Debra J.	011526020	946.35
1/15/2026	0174	Kupfer	Dawn L.	011526021	1,933.58
1/15/2026	0864	Smith	Barbara A.	011526022	1,374.71
1/15/2026	0808	Manier	Laura L.	011526023	429.62
1/15/2026	0850	Flanagan	Cindi K.	011526024	1,291.98
1/15/2026	0957	Stone	Linsay N.	011526025	1,316.30
1/15/2026	0019	Andrews	Melissa S.	011526026	1,927.28
1/15/2026	1209	Foster	Karie L.	011526027	1,219.48
1/15/2026	0996	Coffman	William D.	011526028	1,853.69
1/15/2026	0937	Brown	Tiffany A.	011526029	1,713.03
1/15/2026	0983	Feazel	Roshena M.	011526030	1,663.38
1/15/2026	0346	Dodwell	Marcia L.	011526031	2,098.61
1/15/2026	1241	Baer	Addison L.	011526032	1,639.62
1/15/2026	1242	Smith	Mary K.	011526033	1,703.09
1/15/2026	1113	Pruitt	Trevor K.	011526034	1,600.80
1/15/2026	1196	Marlow	Kelsey N.	011526035	1,862.20
1/15/2026	1022	Sandy	Mandy A.	011526036	2,011.02
1/15/2026	0870	Murphy	Brian J.	011526037	2,608.88
1/15/2026	0707	Tipsword	Betsy S.	011526038	2,747.81
1/15/2026	0669	Prunty	Justin R.	011526039	2,208.56
1/15/2026	1162	Brockman	Nicolette D.	011526040	1,703.09
1/15/2026	1189	Stiles	Gabrielle	011526041	1,812.19
1/15/2026	1200	Ochoa	Madison P.	011526042	1,686.78
1/15/2026	0880	McCanless	Kent P.	011526043	1,406.77
1/15/2026	1194	Dewald	Amy S.	011526044	1,162.00
1/15/2026	1178	Wombacher	Bridget M.	011526045	796.52
1/15/2026	1063	Demask	Rita M.	011526046	76.47
1/15/2026	0694	Lane	Eric M.	011526047	2,097.73
1/15/2026	0695	Wilkins	Paul T.	011526048	1,660.21
1/15/2026	0746	Wurmnest	Stephanie L.	011526049	2,293.68
1/15/2026	1217	Albrecht	Bethanie A.	011526050	2,327.36
1/15/2026	1123	Ifft	Jessica M.	011526051	1,110.39
1/15/2026	0303	Luckey	Erin L.	011526052	1,311.47
1/15/2026	0899	Tallyn	Jenna K.	011526053	1,387.54
1/15/2026	0430	Schlossler Jr	Charles E.	011526054	2,074.86
1/15/2026	0854	Andrews	Jeffrey D.	011526055	1,790.86
1/15/2026	0265	Malec	Kirk S.	011526056	2,116.18

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**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 1/15/2026 Through 1/15/2026

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/15/2026	0634	Frerichs	Jayne L.	011526057	1,308.85
1/15/2026	1032	Faulk	Ethan J.	011526058	1,207.85
1/15/2026	1237	Guth	Matthew M.	011526059	1,349.26
1/15/2026	1226	Pollard	Charles H.	011526060	1,738.02
1/15/2026	0923	Moore	Conrad S.	011526061	3,839.28
1/15/2026	1157	Burmood	Robert G.	011526062	1,741.85
1/15/2026	1193	Hale	Karson D.	011526063	1,882.52
1/15/2026	0977	Craig	Shawn R.	011526064	2,030.04
1/15/2026	1210	Smith	Timothy S.	011526065	126.94
1/15/2026	1236	Crump	Scott	011526066	99.75
1/15/2026	0652	Folkerts	Yvonne M.	011526067	1,275.72
1/15/2026	0948	Moreland	Kathy L.	011526068	569.16
1/15/2026	0981	Getz	John E.	011526069	158.94
1/15/2026	0972	Comens	Cayla L.	011526070	1,566.96
1/15/2026	0950	Sams	Hannah P.	011526071	1,286.65
1/15/2026	1239	Lopez	Keri L.	011526072	1,382.20
1/15/2026	0444	Noar	Matthew T.	011526073	2,271.34
1/15/2026	0888	Knoop	Jennifer L.	011526074	1,402.18
1/15/2026	1215	Foster	Reid C.	011526075	1,495.38
1/15/2026	1186	Brittain	Alexander J.	011526076	1,453.36
1/15/2026	0533	Stroh	Rachel L.	011526077	1,587.03
1/15/2026	0585	Braman	Matthew R.	011526078	1,315.76
1/15/2026	0665	Lankton	Andrew J.	011526079	4,896.34
1/15/2026	0622	Netzley	Jason B.	011526080	1,271.41
1/15/2026	0429	Klaus	Deborah D.	011526081	1,315.90
1/15/2026	1048	McGuire	Thomas E.	011526082	1,972.80
1/15/2026	1007	Park	Dakota R.	011526083	2,183.52
1/15/2026	0879	Pyles	Chad K.	011526084	4,187.78
1/15/2026	1002	Haines	Matthew	011526085	1,914.08
1/15/2026	1009	Mekley	Cole A.	011526086	2,165.63
1/15/2026	0832	Boone	Jeffrey N.	011526087	244.39
1/15/2026	0911	Geick	Cody J.	011526088	2,472.36
1/15/2026	0919	Gentes	James T.	011526089	2,327.79
1/15/2026	0878	Mason	Bryan A.	011526090	2,209.46
1/15/2026	0088	Smith	Marshall G.	011526091	2,488.04
1/15/2026	0815	Rivera	Courtney L.	011526092	2,443.65
1/15/2026	1240	Greenwood	Antonio T.	011526093	1,694.25
1/15/2026	1213	Johnson	Brittany N.	011526094	738.42
1/15/2026	1119	Garber	Joshua M.	011526095	1,985.22
1/15/2026	1122	Burke	Kayley E.	011526096	1,809.34
1/15/2026	1115	Bachman	Samuel C.	011526097	2,375.51
1/15/2026	1129	Zehr	Seth J.	011526098	2,227.69
1/15/2026	1126	Funk	Gregory A.	011526099	211.93
1/15/2026	1134	Greiner	Mason R.	011526100	2,663.51
1/15/2026	1136	Spencer	Cory M.	011526101	2,140.26
1/15/2026	1135	Patterson	Jalen M.	011526102	2,513.13
1/15/2026	0924	Wahls	Tyler J.	011526103	2,319.23
1/15/2026	1075	Burton	Alan A.	011526104	3,786.72
1/15/2026	1082	Blair	Elizabeth A.	011526105	1,911.40
1/15/2026	1083	Lamlech	Sarah P.	011526106	1,804.56
1/15/2026	1223	Boland	James	011526107	2,363.97
1/15/2026	1244	Jording	Keith A.	011526108	1,524.91
1/15/2026	1102	Mounce	Branden J.	011526109	714.56
1/15/2026	1103	Newtson	Daphney L.	011526110	1,413.13
1/15/2026	1108	Rue	Tyler S.	011526111	2,334.06
1/15/2026	1109	Zook	Cody A.	011526112	2,192.07

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**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 1/15/2026 Through 1/15/2026

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/15/2026	0783	Gilbert	Grayson B.	011526113	2,585.19
1/15/2026	0332	Tipsword Jr	Dennis R.	011526114	3,100.80
1/15/2026	0577	Householter	Darin D.	011526115	3,054.88
1/15/2026	0809	Polston	Jesse L.	011526116	2,673.16
1/15/2026	0709	Durst	Kyle R.	011526117	2,862.98
1/15/2026	0409	Shreffler Jr	James R.	011526118	2,010.44
1/15/2026	0309	Ealey	Michael A.	011526119	2,565.52
1/15/2026	1008	Manier	Melvyn L.	011526120	92.72
1/15/2026	0657	Wright	Marc S.	011526121	2,570.13
1/15/2026	0085	Smith	Matthew L.	011526122	4,316.18
1/15/2026	1035	Davis	Gerald A.	011526123	176.93
1/15/2026	1040	Marshall	Zachary L.	011526124	2,859.01
1/15/2026	1044	Curley	Michael A.	011526125	2,133.53
1/15/2026	1047	Reneau	Cory	011526126	2,435.72
1/15/2026	1053	Zehr	Colten	011526127	2,260.83
1/15/2026	1183	Allison	Derrick A.	011526128	2,290.75
1/15/2026	1225	Crow	James A.	011526129	2,374.58
1/15/2026	1233	Jamison	Trey A.	011526130	2,424.70
1/15/2026	1024	Merritt	Kaleb M.	011526131	1,567.89
1/15/2026	1039	Donald	Darren M.	011526132	2,337.67
1/15/2026	0600	Holocker Jr	Albert B.	011526133	2,227.73
1/15/2026	1202	Trimble	Matthew E.	011526134	2,582.12
1/15/2026	1204	Pacheco	Elizabeth N.	011526135	1,985.60
1/15/2026	1211	Lohnes	Gavin J.	011526136	1,714.54
1/15/2026	1176	DeLap	Cole S.	011526137	2,333.85
1/15/2026	1096	Ruestman	Max W.	011526138	1,836.28
1/15/2026	1187	Underwood	Blake M.	011526139	2,284.12
1/15/2026	1203	Watson	Christian E.	011526140	2,321.37
1/15/2026	1214	Scheirer	Ashleigh N.	011526141	773.41
1/15/2026	1212	Blunier	Michelle L.	011526142	1,424.63
1/15/2026	0728	Holocker	Angela E.	011526143	1,779.53
1/15/2026	0681	Brown	Brett M.	011526144	3,011.17
1/15/2026	1084	Mitchell	Brody L.	011526145	1,983.64
1/15/2026	1088	Reiland	Eugene A.	011526146	410.61
1/15/2026	0798	Hoffman-Arvin	Shannon	011526147	1,354.93
1/15/2026	0618	Keim	Joshua D.	011526148	2,117.87
1/15/2026	1165	Pflieder	Maddox P.	011526149	1,813.97
1/15/2026	1060	Miller	C. Matthew	011526150	3,408.01
1/15/2026	1234	Wolf	Cassandra D.	011526151	1,260.47
1/15/2026	0610	Shields	Sarah J.	011526152	1,593.04
1/15/2026	0993	Gibson	Erik R.	011526153	4,576.60
1/15/2026	0995	Helsel	Allen R.	011526154	1,816.28
1/15/2026	1161	Bunting	Jordan M.	011526155	1,655.31
1/15/2026	1114	Rensimer-Chinn	Holly J.	011526156	1,061.56
1/15/2026	1033	Underwood	Kayla G.	011526157	1,698.39
Report Total					280,140.34

20907	1/29/2026	FOP (Fraternal Order of Police-Deputies)	Fraternal Order of Police Labor Council 974 Clock Tower Drive Springfield IL 62704	1,872.00	1,872.00	\$ 3,744.00
20908	1/29/2026	FOP911 (Fraternal Order of Police-E911)	Fraternal Order of Police Labor Council 974 Clock Tower Drive Springfield IL 62704	324.00	324.00	\$ 648.00
20909	1/29/2026	FOPPro (Fraternal Order of Police-Probation)	Fraternal Order of Police Labor Council 974 Clock Tower Drive Springfield IL 62704	182.00	182.00	\$ 364.00
20910	1/29/2026	AFLACA-Traditional AFLACP-Traditional	AFLAC Remittance Processing Services 1932 Wynnton Rd Columbus GA 31999-0001	235.36 511.54	235.37 511.47	\$ 1,493.74
20911	1/29/2026	IVL IVL-A (IMR Voluntary Life)	NCPERS Goup Life Ins 3079 c/o Member Benefits PO BOX 17605 Jacksonville, FL 32245	88.00	88.00	\$ 176.00
20912	1/29/2026	ADD ADD-A (Accidental Death)	Life Insurance Company of N. America P.O. Box 782447 Philadelphia, PA 19178-2447	97.28 150.16	97.28 150.16	\$ 494.88
20913	1/29/2026	CMGenA-Hlth Ins CMGenP-Hlth Ins CMHwyA-Hlth Ins CMHwyP-Hlth Ins DVGenA-Dental/Vis DVGenP-Dental/Vis DVHwyA-Dental/Vis DVHwyP-Dental/Vis MRPGnA-MRP Plan MRPGnP-MRP Plan MRPhyA MRPhyP StdL-A-Life Ins StdLf-Life Ins QHDGnA-Hlth Ins QHDGnP-Hlth Ins QHDHyA-Hlth Ins QHDHyP-Hlth Ins	Premium & Claims Reserve	7,249.85 3,196.55 417.55 463.00 799.40 307.96 63.20 75.46 280.00 20.00 20.00 765.81 24.80 2,391.70 1,302.77 367.03 414.38		\$ 18,159.46
20914	1/29/2026	WD-Wage Deduct.  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
20915	1/29/2026	Maddox Pflieger	Refund 1st part of AD & D January coverage	1.84		\$ 1.84
20916	1/29/2026	Woodford County FOP L	Refund J. Polston coverage	401.52		\$ 401.52





**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 1/29/2026 Through 1/29/2026

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/29/2026	1031	Storm	Andrea J.	012926001	986.05
1/29/2026	0207	Gibbs	Janet R.	012926002	1,782.59
1/29/2026	1054	Ashley	Jennifer K.	012926003	741.69
1/29/2026	0989	Crisman	Brittany N.	012926004	1,419.47
1/29/2026	0952	Gilbert	Lynne R.	012926005	1,850.86
1/29/2026	0982	Salzman	Kimberly M.	012926006	1,223.07
1/29/2026	0399	Rebman	Colleen	012926007	1,279.73
1/29/2026	1137	Garrison	Sheri J.	012926008	1,207.23
1/29/2026	1220	Cox	Ashley R.	012926009	1,288.73
1/29/2026	1230	Ely	Sarah A.	012926010	1,270.97
1/29/2026	1028	Getz	Susanna E.	012926011	1,359.39
1/29/2026	0833	Anderson	Diane M.	012926012	1,664.87
1/29/2026	1169	Davis	Janet L.	012926013	1,198.14
1/29/2026	0095	Ruestman	Timothy D.	012926014	1,116.86
1/29/2026	1238	Gerdas	Holly N.	012926015	981.47
1/29/2026	1081	Kupfer	Dixie L.	012926016	619.33
1/29/2026	1221	Ifft	Marcy R.	012926017	1,173.82
1/29/2026	0864	Smith	Barbara A.	012926018	1,432.55
1/29/2026	1015	Monge	Debra J.	012926019	954.81
1/29/2026	0174	Kupfer	Dawn L.	012926020	1,944.45
1/29/2026	0957	Stone	Linsay N.	012926021	1,321.72
1/29/2026	0808	Manier	Laura L.	012926022	552.08
1/29/2026	0850	Flanagan	Cindi K.	012926023	1,302.86
1/29/2026	0019	Andrews	Melissa S.	012926024	1,938.18
1/29/2026	1209	Foster	Karie L.	012926025	1,193.38
1/29/2026	0996	Coffman	William D.	012926026	1,864.57
1/29/2026	0937	Brown	Tiffany A.	012926027	1,684.74
1/29/2026	0983	Feazel	Roshena M.	012926028	1,866.07
1/29/2026	0346	Dodwell	Marcia L.	012926029	1,983.09
1/29/2026	1241	Baer	Addison L.	012926030	1,533.94
1/29/2026	1242	Smith	Mary K.	012926031	1,593.12
1/29/2026	1113	Pruitt	Trevor K.	012926032	1,727.34
1/29/2026	1196	Marlow	Kelsey N.	012926033	1,729.18
1/29/2026	1022	Sandy	Mandy A.	012926034	1,935.92
1/29/2026	0870	Murphy	Brian J.	012926035	2,625.94
1/29/2026	0707	Tipsword	Betsy S.	012926036	2,758.70
1/29/2026	1189	Stiles	Gabrielle	012926037	1,826.26
1/29/2026	1200	Ochoa	Madison P.	012926038	1,794.82
1/29/2026	1162	Brockman	Nicolette D.	012926039	1,558.72
1/29/2026	0669	Prunty	Justin R.	012926040	1,908.37
1/29/2026	0880	McCanless	Kent P.	012926041	1,345.53
1/29/2026	1194	Dewald	Amy S.	012926042	1,170.46
1/29/2026	1178	Wombacher	Bridget M.	012926043	967.83
1/29/2026	0694	Lane	Eric M.	012926044	2,108.60
1/29/2026	0695	Wilkins	Paul T.	012926045	1,671.10
1/29/2026	1063	Demask	Rita M.	012926046	49.17
1/29/2026	1217	Albrecht	Bethanie A.	012926047	2,344.43
1/29/2026	0746	Wurmnest	Stephanie L.	012926048	2,331.79
1/29/2026	1123	Ifft	Jessica M.	012926049	1,115.83
1/29/2026	0303	Luckey	Erin L.	012926050	1,322.35
1/29/2026	0899	Tallyn	Jenna K.	012926051	1,392.95
1/29/2026	0430	Schlossler Jr	Charles E.	012926052	2,386.32
1/29/2026	0854	Andrews	Jeffrey D.	012926053	2,117.08
1/29/2026	0634	Frerichs	Jayne L.	012926054	1,399.60
1/29/2026	0977	Craig	Shawn R.	012926055	2,405.36
1/29/2026	1237	Guth	Matthew M.	012926056	1,360.04

**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
**From 1/29/2026 Through 1/29/2026**

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/29/2026	1193	Hale	Karson D.	012926057	2,136.40
1/29/2026	1226	Pollard	Charles H.	012926058	1,842.96
1/29/2026	0265	Malec	Kirk S.	012926059	2,552.15
1/29/2026	0923	Moore	Conrad S.	012926060	3,925.80
1/29/2026	1157	Burmood	Robert G.	012926061	1,752.73
1/29/2026	1210	Smith	Timothy S.	012926062	435.26
1/29/2026	1236	Crump	Scott	012926063	643.82
1/29/2026	0652	Folkerts	Yvonne M.	012926064	1,286.62
1/29/2026	0948	Moreland	Kathy L.	012926065	617.59
1/29/2026	0444	Noar	Matthew T.	012926066	2,288.43
1/29/2026	1239	Lopez	Keri L.	012926067	1,390.67
1/29/2026	0950	Sams	Hannah P.	012926068	1,292.07
1/29/2026	0972	Comens	Cayla L.	012926069	1,577.98
1/29/2026	0888	Knoop	Jennifer L.	012926070	3,081.99
1/29/2026	1215	Foster	Reid C.	012926071	1,500.81
1/29/2026	0585	Braman	Matthew R.	012926072	1,324.22
1/29/2026	1186	Brittain	Alexander J.	012926073	1,458.79
1/29/2026	0533	Stroh	Rachel L.	012926074	1,595.49
1/29/2026	0665	Lankton	Andrew J.	012926075	4,916.08
1/29/2026	0622	Netzley	Jason B.	012926076	1,282.30
1/29/2026	0429	Klaus	Deborah D.	012926077	1,321.33
1/29/2026	0815	Rivera	Courtney L.	012926078	1,492.54
1/29/2026	0832	Boone	Jeffrey N.	012926079	456.31
1/29/2026	0911	Geick	Cody J.	012926080	2,385.33
1/29/2026	0919	Gentes	James T.	012926081	1,787.24
1/29/2026	0088	Smith	Marshall G.	012926082	2,505.13
1/29/2026	1048	McGuire	Thomas E.	012926083	1,813.35
1/29/2026	1007	Park	Dakota R.	012926084	2,930.82
1/29/2026	0879	Pyles	Chad K.	012926085	2,908.76
1/29/2026	1002	Haines	Matthew	012926086	2,181.70
1/29/2026	1009	Mekley	Cole A.	012926087	2,405.39
1/29/2026	1115	Bachman	Samuel C.	012926088	2,414.72
1/29/2026	1119	Garber	Joshua M.	012926089	1,996.12
1/29/2026	1122	Burke	Kayley E.	012926090	1,820.22
1/29/2026	1240	Greenwood	Antonio T.	012926091	1,406.76
1/29/2026	0924	Wahls	Tyler J.	012926092	2,121.89
1/29/2026	1075	Burton	Alan A.	012926093	2,869.14
1/29/2026	1082	Blair	Elizabeth A.	012926094	2,434.89
1/29/2026	1083	Lamlech	Sarah P.	012926095	1,829.89
1/29/2026	1129	Zehr	Seth J.	012926096	1,934.30
1/29/2026	1126	Funk	Gregory A.	012926097	211.92
1/29/2026	1134	Greiner	Mason R.	012926098	2,429.93
1/29/2026	1136	Spencer	Cory M.	012926099	2,165.10
1/29/2026	1135	Patterson	Jalen M.	012926100	2,288.40
1/29/2026	1223	Boland	James	012926101	2,169.00
1/29/2026	1213	Johnson	Brittany N.	012926102	873.96
1/29/2026	1244	Jording	Keith A.	012926103	1,237.42
1/29/2026	1245	Skutt	Jacob M.	012926104	1,371.88
1/29/2026	1102	Mounce	Branden J.	012926105	423.85
1/29/2026	1103	Newtson	Daphney L.	012926106	1,264.83
1/29/2026	1108	Rue	Tyler S.	012926107	2,018.24
1/29/2026	1109	Zook	Cody A.	012926108	1,798.04
1/29/2026	0783	Gilbert	Grayson B.	012926109	2,010.16
1/29/2026	0332	Tipsword Jr	Dennis R.	012926110	3,111.68
1/29/2026	0878	Mason	Bryan A.	012926111	2,051.19
1/29/2026	0577	Householter	Darin D.	012926112	2,285.62



**Woodford County**  
**Summary Check/Transaction Register - Check Register**  
From 1/29/2026 Through 1/29/2026

Document Date	Employee ID	Employee Name	First, MI Name	Document Number	Amount
1/29/2026	0809	Polston	Jesse L.	012926113	2,393.56
1/29/2026	0657	Wright	Marc S.	012926114	2,587.21
1/29/2026	0709	Durst	Kyle R.	012926115	2,551.66
1/29/2026	0409	Shreffler Jr	James R.	012926116	2,027.52
1/29/2026	0309	Ealey	Michael A.	012926117	2,825.45
1/29/2026	1035	Davis	Gerald A.	012926118	963.00
1/29/2026	1040	Marshall	Zachary L.	012926119	2,913.75
1/29/2026	1044	Curley	Michael A.	012926120	2,318.47
1/29/2026	1024	Merritt	Kaleb M.	012926121	1,551.96
1/29/2026	1039	Donald	Darren M.	012926122	2,374.69
1/29/2026	1047	Reneau	Cory	012926123	2,041.92
1/29/2026	1053	Zehr	Colten	012926124	2,271.71
1/29/2026	0085	Smith	Matthew L.	012926125	4,350.33
1/29/2026	0600	Holocker Jr	Albert B.	012926126	2,244.81
1/29/2026	1202	Trimble	Matthew E.	012926127	2,223.57
1/29/2026	1204	Pacheco	Elizabeth N.	012926128	2,207.43
1/29/2026	1211	Lohnes	Gavin J.	012926129	1,800.84
1/29/2026	1176	DeLap	Cole S.	012926130	2,018.48
1/29/2026	1187	Underwood	Blake M.	012926131	1,910.46
1/29/2026	1203	Watson	Christian E.	012926132	2,129.19
1/29/2026	1214	Scheirer	Ashleigh N.	012926133	852.78
1/29/2026	1212	Blunier	Michelle L.	012926134	1,354.74
1/29/2026	1225	Crow	James A.	012926135	2,235.86
1/29/2026	1233	Jamison	Trey A.	012926136	2,301.94
1/29/2026	0798	Hoffman-Arvin	Shannon	012926137	1,365.80
1/29/2026	0618	Keim	Joshua D.	012926138	2,134.93
1/29/2026	0728	Holocker	Angela E.	012926139	1,796.63
1/29/2026	0681	Brown	Brett M.	012926140	2,549.89
1/29/2026	1084	Mitchell	Brody L.	012926141	1,879.82
1/29/2026	1088	Reiland	Eugene A.	012926142	765.73
1/29/2026	1096	Ruestman	Max W.	012926143	1,954.10
1/29/2026	1183	Allison	Derrick A.	012926144	2,156.29
1/29/2026	1060	Miller	C. Matthew	012926145	3,432.51
1/29/2026	0610	Shields	Sarah J.	012926146	1,603.94
1/29/2026	1234	Wolf	Cassandra D.	012926147	1,265.89
1/29/2026	0993	Gibson	Erik R.	012926148	4,596.34
1/29/2026	1033	Underwood	Kayla G.	012926149	1,715.47
1/29/2026	1114	Rensimer-Chinn	Holly J.	012926150	1,067.00
Report Total					272,048.40

Woodford County  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/6/2026 Through 1/6/2026

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107783	City of Eureka	1/6/2026	99.48	Water, Sewer, Stormwater - Health Department
107784	Eric Lane	1/6/2026	28.59	FedEx Bat Shipping Reimbursement
107785	Quadient Finance USA, I...	1/6/2026	500.00	Acct#:7900044081146700 Postage
Report Total			628.07	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/6/2026 Through 1/6/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107786	Ameren Illinois Company	1/6/2026	86.59	Acct#:3939406006 Electric - 1301 Douglas Rd, Metamora IL
107787	AT & T Mobility	1/6/2026	87.48	Acct#:59526142 Cell Phones for Officers - EMA
107788	AT & T Mobility	1/6/2026	132.55	Acct#:287340649203 Air Cards for Computers - EMA
107789	AT & T Mobility	1/6/2026	1,790.11	Acct#:63028793 Cell Phones, IWIN
107790	CIRBN, LLC	1/6/2026	480.92	Acct#:408 February 2026 Service - Internet
107791	Constellation NewEnergy	1/6/2026	4,861.03	Acct#:BG-11685 Gas - Woodford County Locations
107792	Constellation NewEnergy,...	1/6/2026	800.66	Acct#:202512286-4/301 S Main St, Roanoke IL-Electric Charges
107793	Constellation NewEnergy,...	1/6/2026	3.78	Acct#:7564979-9 1837 S Main St, Eureka IL
107794	Constellation NewEnergy,...	1/6/2026	47.75	Acct#:7564979-10 1833 S Main, Eureka IL
107795	Frontier	1/6/2026	3,151.88	Acct#:22415911960613015 Phones
107796	Frontier	1/6/2026	728.68	Acct#:30992366110101655 Phones - ESDA
107797	Manatee County Sheriff ...	1/6/2026	50.00	Service of a Subpoena in the State of Florida
107798	MCC Network Services, ...	1/6/2026	1,495.00	Acct#:90950000887 303 S Main St, Roanoke IL
107799	Mediacom LLC	1/6/2026	108.64	Acct#:8383911720031721 Cable for EMA Building
107800	Michelle L Blunier	1/6/2026	430.39	December 2025 - Kennel Utilities
107801	Staples	1/6/2026	698.89	Acct#:DET27232199 Printer, Toner, Office Supplies
107802	T-Mobile	1/6/2026	171.76	Acct#:203020476 Cell Phones (5), I-Pads-(2)
107803	Village of Metamora	1/6/2026	68.78	Acct#:0012440000 1301 S Douglas, Metamora IL
107804	Village of Roanoke	1/6/2026	42.18	Acct#:0025890500 Water - EMA
	Village of Roanoke	1/6/2026	333.12	Water, Sewer, New Shop, Garbage Fee
107805	We Care	1/6/2026	29,306.18	Acct#:OP-26-43-IL 10/01/2025 - 10/31/2025
107806	Wex Bank	1/6/2026	392.68	Probation - Fuel
107807	Wex Bank	1/6/2026	12,855.51	Sheriff's Fuel, Maintenance Fuel
Report Total			58,124.56	

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**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/13/2026 Through 1/13/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107808	Allyson Schmick	1/13/2026	25.55	Jury Duty & Mileage
107809	Brooke Rhodes	1/13/2026	41.50	Jury Duty & Mileage
107810	Carrie Scachette	1/13/2026	16.85	Jury Duty & Mileage
107811	Christopher Bucko	1/13/2026	26.27	Jury Duty & Mileage
107812	Daniel W Schumacher	1/13/2026	27.00	Jury Duty & Mileage
107813	James Goewey	1/13/2026	44.40	Jury Duty & Mileage
107814	Janelle Houge	1/13/2026	34.25	Jury Duty & Mileage
107815	Jarrette Lekwa	1/13/2026	25.55	Jury Duty & Mileage
107816	Jeremy LaKosh	1/13/2026	16.12	Jury Duty & Mileage
107817	John J Armstrong	1/13/2026	17.57	Jury Duty & Mileage
107818	John Wiegand	1/13/2026	26.27	Jury Duty & Mileage
107819	Kelly Schumacher	1/13/2026	16.12	Jury Duty & Mileage
107820	Kristina Halter	1/13/2026	34.25	Jury Duty & Mileage
107821	Mary A Biros	1/13/2026	18.30	Jury Duty & Mileage
107822	Michael Ditch	1/13/2026	45.85	Jury Duty & Mileage
107823	Serenity Atterberry	1/13/2026	51.65	Jury Duty & Mileage
107824	Terry Feldmann	1/13/2026	28.45	Jury Duty & Mileage
107825	Tyler Sauder	1/13/2026	26.27	Jury Duty & Mileage
107826	Zachary Weber	1/13/2026	37.87	Jury Duty & Mileage
Report Total			560.09	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/13/2026 Through 1/13/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107827	Ameren Illinois	1/13/2026	152.96	Acct#:6973460014 1618 County Rd 1200 E, Metamora IL
107828	City of Eureka	1/13/2026	81.96	Water/Sewer - 115 N Main, Eureka IL
	City of Eureka	1/13/2026	39.98	Water/Sewer - 206 Rolla, Eureka IL
	City of Eureka	1/13/2026	96.46	Water/Sewer/Stormsewer - 105 E Court, Eureka IL
	City of Eureka	1/13/2026	3,079.09	Water/Sewer/Stormsewer - 111 East Court, Eureka IL
	City of Eureka	1/13/2026	782.62	Water/Sewer/Stormsewer - 113 N Major, Eureka IL
	City of Eureka	1/13/2026	59.50	Water/Sewer/Stormwater - 1833 S Main, Eureka IL
107829	Constellation NewEnergy,...	1/13/2026	127.85	Acct#:202512286-0 1618 County Rd 1200 E, Metamora IL
107830	Language Line Services	1/13/2026	11.05	Acct#:9022002980 Over The Phone Interpretation Services
107831	Morton Community Bank	1/13/2026	835.87	Office Supplies, Break Room Supplies, Xmas for Dispatchers
107832	Motorola Solutions	1/13/2026	7,027.00	Acct#:1036623264-0001 StarCom
107833	Ragan Communications	1/13/2026	16,000.00	WC Sheriff 2024 Civic RMS Maintenance & Support
107834	TouchTone Communicati...	1/13/2026	575.21	Acct#:3094672375 Telephones
107835	We Care	1/13/2026	29,306.19	Acct#: OP-26-43-FED 10/01/2025 - 10/31/2025
Report Total			58,175.74	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/20/2026 Through 1/20/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107836	Active Internet Technolog...	1/20/2026	1,066.00	Blackboard Connect for Government Care Annual Fee
107837	American Pest Control Inc	1/20/2026	90.00	Acct#:10046823 Quarterly Residential Service Charge
107838	AMN Healthcare Langua...	1/20/2026	1,003.93	Quote#:0105807 3 Docs From English to Haitian Creole
107839	Amy Dewald	1/20/2026	193.62	Mileage - December 2025
107840	Bethanie Albrecht	1/20/2026	18.62	Mileage - December 2025
107841	CAJE Enterprises, LLC	1/20/2026	1,100.00	Unit 61 - Rental
107842	Cumulus Media - Peoria	1/20/2026	584.00	Order#:1519587 Streaming Ads
	Cumulus Media - Peoria	1/20/2026	344.00	Order#:1519598 Streaming Ads
	Cumulus Media - Peoria	1/20/2026	36.00	Order#:1519602 Streaming
	Cumulus Media - Peoria	1/20/2026	36.00	Order#:1519607 Streaming
	Cumulus Media - Peoria	1/20/2026	1,500.00	Order#:1521890 Respiratory Digital 2025
107843	Eric Lane	1/20/2026	541.80	Mileage - December 2025
107844	Erin Luckey	1/20/2026	37.20	Mileage - December 2025
107845	Gregg D Stoner, MD	1/20/2026	200.00	Medical Director Monthly Payment
107846	IAPHA	1/20/2026	700.00	2026 Annual Membership Dues
107847	Jenna Tallyn	1/20/2026	10.50	Mileage - December 2025
107848	Mad Dog Facility Partners	1/20/2026	3,200.00	December 2025 Janitorial Services
107849	McKesson Medical Surgi...	1/20/2026	40.69	Acct#:88712288 Epinephrine Jr, Pen Injctr 0.1
107850	Moderna US, Inc.	1/20/2026	1,217.06	Acct#:248927596087723 Spikevax
107851	NACCHO	1/20/2026	695.00	2026 Preparedness Summit Registration:Non-Profit/Confer...
107852	NALBOH	1/20/2026	250.00	Board of Health Member Population
107853	Paul Wilkins	1/20/2026	119.00	Mileage - December 2025
107854	Pfizer Inc.	1/20/2026	2,583.89	Acct#:12032025 Prevnar 20 LSS 10x0.5ml PFS
107855	SECURR	1/20/2026	9,785.00	Acct#:002900 Kiosk, Single Medical/Sharps Waste
107856	Staples	1/20/2026	38.49	Envelopes
	Staples	1/20/2026	82.57	Tape, Garbage Bags
	Staples	1/20/2026	120.90	Towl Multifld, 13Gal Bags, Avy Lsr Lbls
107857	UIMC Reference Laborat...	1/20/2026	384.25	Acct#:583 Lab Services
107858	WATTS COPY SYSTEM...	1/20/2026	92.06	Acct#:0181707299000 Standard Payment/usage - Copier Lease
107859	Wolters Kluwer	1/20/2026	186.00	Journal of Public Health Management and Practice
107860	Woodford Co Health Dept	1/20/2026	557.15	Monthly Subscription Fees - AdvancedMD Auto Pay
Report Total			26,813.73	



**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/20/2026 Through 1/20/2026

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
107861	Ameren Illinois	1/20/2026	738.35	Acct#:0966008013 Electric/Gas - 1831 S Main St, Eureka IL
Report Total			738.35	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/20/2026 Through 1/20/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107862	Mansfield Power & Gas, ...	1/20/2026	2,111.97	Acct#:1002898A 111 E Court St, GAS, Eureka IL - Courthouse
107863	Mansfield Power & Gas, ...	1/20/2026	17.38	Acct#:1002898B 113 N Major St, GAS, Eureka IL - Garage
107864	Mansfield Power & Gas, ...	1/20/2026	500.41	Acct#:1002898C 301 S Main St GAS, Roanoke IL
107865	Mansfield Power & Gas, ...	1/20/2026	456.41	Acct#:1002898D 301 S Main St, GAS 1, Roanoke IL
107866	Mansfield Power & Gas, ...	1/20/2026	74.98	Acct#:1002898E 107 E Court St, GAS, Eureka IL
107867	Mansfield Power & Gas, ...	1/20/2026	126.60	Acct#:1002898F 105 E Court St, GAS, Eureka IL - Probation
107868	Mansfield Power & Gas, ...	1/20/2026	1,157.86	Acct#:1002898G 101 N Main St, GAS, Eureka IL - Courthouse
Report Total			4,445.61	

**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
From 1/21/2026 Through 1/21/2026

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107869	Advanced Correctional	1/21/2026	37,901.50	Inmate Medical Contract
107870	Allegra Marketing Print ...	1/21/2026	273.99	Acct#:1641 Window Envelopes (2,000)
107871	Amazon Capital Services	1/21/2026	2,289.14	Investigation Supplies
	Amazon Capital Services	1/21/2026	1,369.93	Jail Chairs
	Amazon Capital Services	1/21/2026	123.50	Office Supplies
	Amazon Capital Services	1/21/2026	911.80	UPS Battery Backup & Surge Protector
	Amazon Capital Services	1/21/2026	729.96	Urine Collection Hat, Red & Green Dot Sight Reticule
	Amazon Capital Services	1/21/2026	34.20	Vehicle Maintenance
107872	Andrea Storm	1/21/2026	55.00	1 Sheet Cake White - Serves 42/Deb Breyman Retirement Party
107873	Annette M Wilkey	1/21/2026	356.00	Transcript: 24-CF-227
	Annette M Wilkey	1/21/2026	1,417.50	Transcripts: 2022-JA-30;2022-JA-31;2022-...
107874	AT & T Mobility	1/21/2026	69.58	Acct#:63559840 Cellular Phones
107875	Axon Enterprise, Inc	1/21/2026	40,699.23	Acct#:150183 Body Camera's
107876	Bradley University	1/21/2026	150.00	November Candidate Testing
107877	Brave Law Center, P.C.	1/21/2026	3,204.45	November 2025:Telephone,Secretary, Postage, Copies, Supplies
107878	CalTopo LLC	1/21/2026	2,000.00	EMA SAR Program
107879	Chronicle Media, LLC	1/21/2026	25.50	Legal Notice: County Board to Meet Tuesday, January 20, 2026
	Chronicle Media, LLC	1/21/2026	25.50	Legal Notice: Elderly and Handicapped Voters
	Chronicle Media, LLC	1/21/2026	212.40	Legal Notice: Municipal Notice - DS Delinquents
107880	CivicPlus LLC	1/21/2026	14,081.58	Website Annual Fee Renewal (Hosting & Support)
107881	Cloudpoint Geospatial, Inc.	1/21/2026	3,520.00	Monthly Fee for Managed GIS Services
107882	Column Software PBC	1/21/2026	84.80	Order Number:COL-8500240 2026-1-V Blunier
	Column Software PBC	1/21/2026	84.80	Order Number:COL-8500241 2026-2-Z Bradley
107883	Coro Medical LLC	1/21/2026	360.00	New Equipment
107884	Creative Product Sourcin...	1/21/2026	5,128.37	DARE Supplies
107885	Devnet Inc	1/21/2026	9,168.22	DevnetQtrlyPrpTxSftwrLc,Mn...
107886	Diggle Ace Hardware	1/21/2026	60.98	Acct#:36611 Carpet Cleaner/Product
	Diggle Ace Hardware	1/21/2026	10.99	Acct#:72375 HVAC V Belt
	Diggle Ace Hardware	1/21/2026	53.98	Acct#:72375 Parts
	Diggle Ace Hardware	1/21/2026	21.98	Acct#:72375 Toilet Plunger 20"
107887	El Paso Journal	1/21/2026	44.00	Elderly Voting Notice and Certificate of Publication
107888	Erik Gibson	1/21/2026	40.00	Job ID:4297874580 Assistant State's Attorney
	Erik Gibson	1/21/2026	525.00	Job Posting: Assistant State's Attorney
	Erik Gibson	1/21/2026	272.52	Smith & Warren Custom Badge



**Woodford County**  
Check/Voucher Register - CC-Pd in Vac Ck Reg for Board  
1151 - Cash - Board Clearing #1  
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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
	Erik Gibson	1/21/2026	150.00	Woodford County State's Attorney's Office Job Posting
107889	Kirby Foods Eureka	1/21/2026	85.99	Acct#:45058800217 EMA Supplies
107890	Eureka NAPA	1/21/2026	2.72	Vehicle Maintenance
107891	Everyday Auto Equipment	1/21/2026	2,380.84	Inv#:1039 Vehicle Maintenance
	Everyday Auto Equipment	1/21/2026	65.00	Oil Change
	Everyday Auto Equipment	1/21/2026	284.95	Vehicle Maintenance
	Everyday Auto Equipment	1/21/2026	77.00	Vehicle Maintenance - Oil Change
	Everyday Auto Equipment	1/21/2026	65.00	Vehicle Maintenance: Squad 20-27
	Everyday Auto Equipment	1/21/2026	65.00	Vehicle Maintenance: Squad 21-02
	Everyday Auto Equipment	1/21/2026	55.60	Winter Wiper Blades
107892	Feeney Law Office, LLC	1/21/2026	1,177.50	Appointed Attorney: 2025 JA 41
	Feeney Law Office, LLC	1/21/2026	291.67	Covered 2 Custody Hearings
107893	Fidlar Technologies, Inc.	1/21/2026	3,100.00	AVID Hosting Service
	Fidlar Technologies, Inc.	1/21/2026	1,105.00	Laredo License Fee per User ID - November 2025
107894	Getz Greenhouse Inc.	1/21/2026	3,878.75	Snow Removal & Salted: Courthouse, Church, Health Department
	Getz Greenhouse Inc.	1/21/2026	2,970.00	Snow Removal CH, Health Dept., Baptist Church & Salt All Loc.
107895	Grainger Inc.	1/21/2026	187.45	Acct#:816506448 Garage Heater Repair/Part
	Grainger Inc.	1/21/2026	60.60	Acct#:816506448 Handle Repair Kit
	Grainger Inc.	1/21/2026	24.73	Acct#:816506448 Heater - Garage
	Grainger Inc.	1/21/2026	833.54	Acct#:816506448 Repairs
	Grainger Inc.	1/21/2026	209.91	Acct#:816506448 Repairs - Push Button Assembly
107896	Heart Technologies Inc	1/21/2026	28,741.00	Acct#:WOOCO Monthly Billing for December
107897	Heartland Fiber, Inc.	1/21/2026	1,050.00	County Fiber Lease - 3 Lines Connecting Jail to Health Dept
107898	IL Search and Rescue Co...	1/21/2026	75.00	2026 ISARC Membership Dues
107899	IL Property Assessment In...	1/21/2026	430.00	2026 State Conference Keynote & Breakout Sessions
107900	IL Property Assessment In...	1/21/2026	800.00	Spring Qualifying Series: EXAMS/Intro Assmnt & Prprtry Val
107901	IL Property Assessment In...	1/21/2026	410.00	State Conference: SEMINAR - Legal Descriptions for Assessors
107902	IL Property Assessment In...	1/21/2026	830.00	Central & State Conf: Exam-Office Mngmnt; Valuation Farm Bldgs
107903	Indeed, Inc.	1/21/2026	103.14	November 2025 Sponsored Jobs on Indeed.com
	Indeed, Inc.	1/21/2026	414.02	October 2025 Sponsored Jobs on Indeed.com

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
	Indeed, Inc.	1/21/2026	111.10	September 2025 Sponsored Jobs on Indeed.com
107904	Ink Stainz Screen Printing	1/21/2026	431.50	Deputy Uniforms
107905	Interstate Battery	1/21/2026	99.95	Vehicle Charger
107906	James Elliott	1/21/2026	140.00	Uniform Buy Back
107907	Joan's Trophy & Plaque Co	1/21/2026	94.95	Plaque for Mike Oltman
107908	John B. Huschen	1/21/2026	1,297.50	Appointed Attorney: 2020 JA 30, 31, 32, 33
	John B. Huschen	1/21/2026	157.50	Appointed Attorney: 2024-JA-18
107909	K Towing, LLC	1/21/2026	250.00	Winch Squad Car Out
107910	Keith Jording	1/21/2026	65.00	Physical for PTI
107911	Knapp Concrete Contract...	1/21/2026	4,000.00	Range: Pour Floor
107912	Knapp Tile & River Valley...	1/21/2026	4,370.16	Annex 4 - VA Offices (4 Rooms)
107913	Kyle J. Durst	1/21/2026	140.00	Uniform Buyback
107914	Law Office Rachael Moor...	1/21/2026	1,050.00	Public Defender Hearings
107915	LeadsOnline LLC	1/21/2026	6,277.50	(2) Nighthawk User Licenses
107916	Lilly Counseling & Consu...	1/21/2026	1,100.00	Pre-Employment Psychological Evaluation
107917	Lisa Doerr, CSR	1/21/2026	144.00	Transcript: 2025-CF-49
107918	Lisa D Livezey	1/21/2026	567.50	Grand Jury Proceedings - December 12, 2025
107919	Lone Star Prisoner Transp...	1/21/2026	1,452.00	Return of Fugitive
107920	Lynne R. Gilbert	1/21/2026	29.40	Mileage - IACO Conference Nov 17, 2025
107921	Mad Dog Facility Partners	1/21/2026	14,735.27	Jan 2026:PublicSafety,Courthouse,...
107922	Maddox Pflieger	1/21/2026	100.00	Uniform Buyback
107923	Magnet Forensics LLC	1/21/2026	29,170.00	Contract:GrayKey License;Essentials;ExpPack;M... Adv
107924	McLean County	1/21/2026	1,220.00	Juvenile Secure Detention
107925	McLean County Court Se...	1/21/2026	183.25	Woodford County's Share of the VTC Coordinator's Fringe Cost
107926	Melissa Andrews	1/21/2026	138.53	Mileage: Metamora-Bank, Zone Meeting-Champaign
107927	Menards-Washington	1/21/2026	159.96	Acct#:32370337 (2) 8' Fold-In-Half Tables
	Menards-Washington	1/21/2026	23.95	Acct#:32370346 Animal Control Supplies
	Menards-Washington	1/21/2026	71.85	Acct#:32370346 Tools, Flag
107928	Metamora Motors	1/21/2026	225.00	Seized Vehicle - Towing
107929	Michael D Meier, DMD	1/21/2026	378.00	Inmate Medical
107930	Michelle L Blunier	1/21/2026	1,500.00	January 2026 - Kennel Lease
107931	Midwest Building System...	1/21/2026	28,000.00	Range: 50% Down Payment For Liner Package
107932	Midwest Repair Inc	1/21/2026	931.00	Tires (4)
	Midwest Repair Inc	1/21/2026	751.00	Vehicle Maintenance - Tires
107933	Miller, Hall & Triggs	1/21/2026	1,200.00	Acct#:12655-0003M For Current Services Rendered Arbitration
107934	Mobile Communications ...	1/21/2026	792.00	Radio Maintenance Repair
107935	Morgan-Jones Mortuary S...	1/21/2026	350.00	Transport
107936	Morton Community Bank	1/21/2026	177.10	Jail Lights
107937	Morton Community Bank	1/21/2026	230.18	HVAC Jet Pump Motor

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107938	Morton Community Bank	1/21/2026	402.58	Light Bulbs
107939	Morton Community Bank	1/21/2026	332.68	Postage
107940	Morton Community Bank	1/21/2026	38.00	Office Expense
107941	Morton Community Bank	1/21/2026	99.95	Notary (H.Sams)
107942	Morton Community Bank	1/21/2026	660.00	Animal Control Dog Food
107943	Morton Community Bank	1/21/2026	502.50	Deputy Training
107944	Morton Community Bank	1/21/2026	410.93	Dog Food, Investigation Supplies
107945	Morton Community Bank	1/21/2026	238.00	Indeed Posting
107946	Morton Community Bank	1/21/2026	206.70	Postage, Zoom
107947	Morton Community Bank	1/21/2026	326.28	Hotel, Deputy Training
107948	Morton Community Bank	1/21/2026	600.00	Deputy Training
107949	Morton Community Bank	1/21/2026	351.46	Cert Uniform, Computer Equipment
107950	Mounce Automotive	1/21/2026	58.44	Vehicle Maintenance
107951	Urns Etc. Inc.	1/21/2026	693.00	(12) Body Bags
107952	NMS Labs	1/21/2026	464.00	Acct#:10516 Pathology
	NMS Labs	1/21/2026	232.00	Pathology
107953	OSF Medical Group	1/21/2026	90.81	Acct#:P635817410 Inmate Medical
107954	OSF Medical Group	1/21/2026	45.00	Acct#:WOO111 Pre-Employment Test - K.Jording
107955	OSF Saint Francis Hospital	1/21/2026	721.91	Acct#:14008292400 Inmate Medical
107956	Otis Elevator Company	1/21/2026	581.13	Acct#:292251 Elevator Maintenance
107957	Prairie Oak Veterinary Ce...	1/21/2026	900.00	Acct#:WCAC-VET December - Woodford County AC Adm Services
	Prairie Oak Veterinary Ce...	1/21/2026	190.00	Acct#:WCAC-VET WD-256 Kyzer Lawyer/Cremation
107958	Precision Psychology	1/21/2026	2,903.75	Evaluation Services:25CF87; 25CF109 (-\$1,788.75 DupPmnt)
107959	PTC Select	1/21/2026	831.00	Acct#:W06310 Toner Cartridges
	PTC Select	1/21/2026	273.00	Acct#:W72251 Toner Cartridge
107960	Quadiant, Inc.	1/21/2026	480.00	Acct#:14781995 Meter Rental
107961	Quill Corporation	1/21/2026	399.07	Acct#:3661071 Office Supplies
107962	Quill Corporation	1/21/2026	101.40	Acct#:9120565 Office Supplies
107963	Quill Corporation	1/21/2026	608.85	Acct#:1965551 Office Supplies
107964	Quill Corporation	1/21/2026	102.64	Acct#:2080723 Office Supplies
107965	Quill Corporation	1/21/2026	66.14	Acct#:3565215 Office Supplies
107966	Quill Corporation	1/21/2026	535.88	Acct#:6069712 Office Supplies
107967	Quill Corporation	1/21/2026	171.04	Acct#:8516902 Office Supplies
107968	Ragan Communications	1/21/2026	98.00	Disconnect Breaker Replaced
	Ragan Communications	1/21/2026	100.00	Jail Maintenance Contract
	Ragan Communications	1/21/2026	14.12	Monthly SMR Service
	Ragan Communications	1/21/2026	1,632.85	Programming Starcom Portable Radios to New Template
	Ragan Communications	1/21/2026	114.12	Radio Maintenance
107969	Ray O'Herron Co, Inc.	1/21/2026	488.86	Deputy Uniforms
107970	Red Oxygen	1/21/2026	37.46	Inv#:CI00213210-3145665 Texting Service
107971	Redwood Toxicology Lab...	1/21/2026	279.25	acct#:310931 Drug Testing Labs
107972	Riverside Woodworking, L...	1/21/2026	1,288.00	Courthouse; Wood & Stained to Match Existing Desk

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
107973	Roanoke Ford	1/21/2026	63.17	Vehicle Service 2022 Explorer
107974	Ruyle Mechanical Service...	1/21/2026	5,256.65	Jail - Replace Flame Safeguard on Boiler 1
	Ruyle Mechanical Service...	1/21/2026	704.12	Repairs - Boiler was Down - No Heat
	Ruyle Mechanical Service...	1/21/2026	945.00	Sheriff Garage Heater
107975	Sam Leman Inc.	1/21/2026	91.83	Vehicle Maintenance
107976	Saul Pulido	1/21/2026	261.46	Interpreting Services
107977	Schrock Repair Inc.	1/21/2026	52.72	Oil & Filter Maintenance
	Schrock Repair Inc.	1/21/2026	562.10	Vehicle Maintenance
107978	SCRAM SYSTEMS OF L...	1/21/2026	270.90	Electronic Monitoring
	SCRAM SYSTEMS OF L...	1/21/2026	746.40	Electronic Monitoring CAM
	SCRAM SYSTEMS OF L...	1/21/2026	434.00	Electronic Monitoring GPS
107979	Seico Inc	1/21/2026	250.00	Elevator Repairs
	Seico Inc	1/21/2026	187.50	Maintenance Contract - Elevator Inspection w/Otis
107980	Seth Zehr	1/21/2026	168.57	Reimburse: Scrub Tops and Scrub Pants
107981	Sirchie Acquisition Co. L...	1/21/2026	132.70	Investigation Supplies
107982	Smith MJ Properties, LLC	1/21/2026	13,200.00	Rent: December 2025 - November 30, 2026
107983	Statewide Publishing, LLC	1/21/2026	52.00	Legal Notice: 25-JA-55
	Statewide Publishing, LLC	1/21/2026	52.00	Legal Notice: 25-JA-64
107984	Tazewell County Probation	1/21/2026	698.84	Drug Testing
107985	The PIPCO Companies, L...	1/21/2026	300.00	Acct#:WOO105 Annual Fire Protection Inspection
107986	The Stewart Law Firm, P.C.	1/21/2026	618.75	Legal Service
107987	Tri County Regional Plan ...	1/21/2026	1,676.60	Technician Hours
107988	United Counties Council ...	1/21/2026	300.00	2026 Dues - Woodford County
107989	UICOMP	1/21/2026	1,444.50	Case#: 25 CF 24 - Court Ordered Exam
107990	University of Illinois	1/21/2026	125.00	Acct#:@00873476 Deputy Training
107991	WATTS COPY SYSTEM...	1/21/2026	299.68	Acct#:0223075641000 Standard Payment/Usage
107992	WATTS COPY SYSTEM...	1/21/2026	380.77	Acct#:0223075683000 Standard Payment/Usage
107993	WATTS COPY SYSTEM...	1/21/2026	274.76	Acct#:0223078580000 Standard Payment/Usage
107994	WATTS COPY SYSTEM...	1/21/2026	135.45	Acct#:0181729737000 Standard Payment/Usage
107995	WATTS COPY SYSTEM...	1/21/2026	184.86	Acct#:0181706493000 Standard Payment/Usage
107996	WATTS COPY SYSTEM...	1/21/2026	246.32	Acct#:0181707802000 Standard Payment/Usage
107997	WATTS COPY SYSTEM...	1/21/2026	312.95	Acct#:0033205113000 Standard Payment
107998	WATTS COPY SYSTEM...	1/21/2026	138.65	Acct#:0123152943000 Standard Payment/Usage
107999	WATTS COPY SYSTEM...	1/21/2026	608.67	Acct#:0201884613000 Standard Payment/Usage
108000	WATTS COPY SYSTEM...	1/21/2026	229.64	Acct#:0251707886000 Standard Payment/Usage
108001	Wernsman Lawn & Lands...	1/21/2026	640.00	Fall Clean Up - Courthouse
108002	West Payment Center	1/21/2026	28.92	Acct#:1000130350 Law Library

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>	<u>Transaction Description</u>
	West Payment Center	1/21/2026	797.00	Acct#:1000130350 Online/Software Subscription Charges
108003	West Payment Center	1/21/2026	1,929.00	Acct#:1000451346 Books
	West Payment Center	1/21/2026	2,672.00	Acct#:1000451346 Subscription Product Charges - Books
108004	Woodford County SWCD	1/21/2026	15,000.00	Appropriation 2026: Soil & Water Conservation District
Report Total			348,490.24	

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
108005	Central Illinois Trucks Inc	1/21/2026	1,584.27	Parts
108006	Chronicle Media, LLC	1/21/2026	51.00	AD-Fuel Bid
108007	Concorde Inc.	1/21/2026	127.00	Drug Testing - C. Pollard, C. Schlossler
108008	Crane Equipment & Servi...	1/21/2026	311.00	#509-Level JIB Crane
108009	Diggle Ace - El Paso	1/21/2026	32.71	Lab Faucet
108010	Diggle Ace Hardware	1/21/2026	41.98	Hose Nozzles (2)
108011	Fehr Graham & Associate...	1/21/2026	8,425.19	Sec 23-16122-00-ES Engineering
108012	Frantz & Company, Inc.	1/21/2026	448.00	Pest Control (1 Yr) 2026, Pest Control December 2025
108013	GFL Environmental	1/21/2026	11.32	Trash Service 01/26 - 02/26 (Price Increase for 2026)
108014	Hutchison Engineering, Inc.	1/21/2026	42,671.83	Sec 20-00091-03-BR Construction Engineering
108015	Hutchison Engineering, Inc.	1/21/2026	8,318.10	Sec 23-00091-04-PV Design Engineering
108016	IACE	1/21/2026	1,337.42	Dues & Fees 2026
108017	Illinois Public Wrk Mutua...	1/21/2026	250.00	Dues 01-01-2026 - 12-31-2026
108018	John Deere Financial	1/21/2026	61.73	MSC-String Trimmer Line, Hose Fitting
108019	Ken's Oil Service, Inc.	1/21/2026	13,083.73	Diesel, Def Fluid
108020	Koenig Body and Equipm...	1/21/2026	920.91	Spreader Motors (2), Jaw Latch, Pin Latch, Bar Latch Release
108021	Maurer Stutz, Inc.	1/21/2026	4,880.63	Sec 24-08160-00-BR-Engineering
108022	Midwest Equipment	1/21/2026	27.58	Saw-Rope Rotor
108023	Midwest Repair Inc	1/21/2026	275.84	#304 - Flat Repair
108024	Minonk Auto Parts	1/21/2026	972.00	Anti-Freeze, Wipers, Wiper Blade..
108025	Morgan Distribution, Inc.	1/21/2026	935.89	Hyd Fluid, Windshield Washer, Grease
108026	Norman Schirer	1/21/2026	75.00	Replace Mailbox
108027	Northern Tool Commercia...	1/21/2026	627.99	M18 Fuel 4-Tool W/Battery
108028	Quill Corporation	1/21/2026	374.42	Acct#:C2016070 Office Supplies, Printer
108029	Roanoke Ford	1/21/2026	126.18	Insulators
108030	Vermeer of Central IL Inc	1/21/2026	500.81	#055 Blades
108031	Vestis Group, Inc.	1/21/2026	248.29	Uniforms
108032	Watts Copy System Inc	1/21/2026	712.80	Contract Invoice - Copier
108033	WDS	1/21/2026	271.72	Plow Screws
108034	WHKS & Co.	1/21/2026	12,936.40	Sec 24-00062-00-BR Design Engineering
108035	Zoss Diesel & Auto Repair	1/21/2026	400.00	Check Engine Light
Report Total			101,041.74	



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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
108036	Andrea Eertmoed	1/27/2026	36.98	Jury Duty & Mileage
108037	Benjamin Quast	1/27/2026	23.30	Jury Duty & Mileage
108038	Brianna Jochman	1/27/2026	24.02	Jury Duty & Mileage
108039	Bruce Mathes	1/27/2026	66.76	Jury Duty & Mileage
108040	Cari Swanson	1/27/2026	59.56	Jury Duty & Mileage
108041	Chad Dehne	1/27/2026	26.90	Jury Duty & Mileage
108042	Chad Hillman	1/27/2026	50.92	Jury Duty & Mileage
108043	Clifford Pickens	1/27/2026	29.78	Jury Duty & Mileage
108044	Dana Bayer	1/27/2026	25.46	Jury Duty & Mileage
108045	Daniel Zoss	1/27/2026	49.48	Jury Duty & Mileage
108046	Dennis E Kleen	1/27/2026	85.48	Jury Duty & Mileage
108047	Erin Helgeson	1/27/2026	31.22	Jury Duty & Mileage
108048	Erin Noble	1/27/2026	32.66	Jury Duty & Mileage
108049	Jacob Slown	1/27/2026	32.66	Jury Duty & Mileage
108050	Jane Marshall	1/27/2026	35.54	Jury Duty & Mileage
108051	Jerry Fowlkes	1/27/2026	13.22	Jury Duty & Mileage
108052	Jon Bricker	1/27/2026	56.68	Jury Duty & Mileage
108053	Joshua Borden	1/27/2026	30.76	Jury Duty & Mileage
108054	Julie Taylor	1/27/2026	68.20	Jury Duty & Mileage
108055	Kerry McCune	1/27/2026	33.38	Jury Duty & Mileage
108056	Kyli Bond	1/27/2026	41.30	Jury Duty & Mileage
108057	Madison McCunn	1/27/2026	25.46	Jury Duty & Mileage
108058	Mark Grandy	1/27/2026	94.12	Jury Duty & Mileage
108059	Michael Engstrom	1/27/2026	28.34	Jury Duty & Mileage
108060	Morris Franklin	1/27/2026	34.10	Jury Duty & Mileage
108061	Myranda Driskell	1/27/2026	26.18	Jury Duty & Mileage
108062	Patrick Mead	1/27/2026	30.76	Jury Duty & Mileage
108063	Priscilla Bill	1/27/2026	25.46	Jury Duty & Mileage
108064	Rebecca Kraut	1/27/2026	28.34	Jury Duty & Mileage
108065	Serena Grimm	1/27/2026	46.60	Jury Duty & Mileage
108066	Steven W Spradlin	1/27/2026	56.68	Jury Duty & Mileage
108067	Susan Graf	1/27/2026	34.10	Jury Duty & Mileage
108068	Teresa Hirstein	1/27/2026	45.16	Jury Duty & Mileage
108069	Vahn Filipiak	1/27/2026	48.50	Jury Duty & Mileage
Report Total			1,378.06	

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108070	Frontier	1/27/2026	116.28	Acct#:30946734391126075 Phone Bill
	Frontier	1/27/2026	120.02	Acct#:30946751040308965 Fax Bill
108071	Verizon Wireless	1/27/2026	532.43	Acct#:285688056-00002 Cell Phone Bill
Report Total			768.73	

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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
108072	Ameren Illinois Company	1/27/2026	1,219.70	Acct#:0180119017 301 S Main St, GAS2, Roanoke IL - EMA
108073	Ameren Illinois Company	1/27/2026	87.23	Acct#:4216128005 1298 County Road 1500 N, Metamora IL/Range
108074	Ameren Illinois	1/27/2026	248.09	Acct#:7985416012 206 N Rolla St, Eureka IL
108075	Ameren Illinois	1/27/2026	126.52	Acct#:1209136085 1835 S Main St, Eureka IL - Boardroom
108076	Ameren Illinois	1/27/2026	98.33	Acct#:3279157277 1833 S Main St, Eureka IL - Electric/V.C.
108077	Ameren Illinois	1/27/2026	191.05	Acct#:3522009065 1837 S Main St, Eureka IL - Cnfrnc Room
108078	Constellation NewEnergy,...	1/27/2026	83.19	Acct#:202512286-1 1835 S Main St, Eureka IL - Board Room
108079	Constellation NewEnergy,...	1/27/2026	80.71	Acct#:202512286-5 113 N Major St, Eureka IL - Garage
108080	Constellation NewEnergy,...	1/27/2026	7,278.47	Acct#:20512286-3 111 E Court St, Eureka IL - Courthouse
108081	Constellation NewEnergy,...	1/27/2026	85.13	Acct#:202512286-6 105 E Court St, Eureka IL - Courthouse
108082	Constellation NewEnergy,...	1/27/2026	1,796.10	Acct#:202512286-8 101 N Main St, Eureka IL - Courthouse
108083	Constellation NewEnergy,...	1/27/2026	180.35	Acct#:202512286-7 107 E Court St, Eureka IL - Courthouse
108084	Constellation NewEnergy,...	1/27/2026	699.62	Acct#:202512286-2 301 S Main St, Roanoke IL - EMA
108085	Lone Star Prisoner Transp...	1/27/2026	3,000.00	Return of Fugitive
108086	Ragan Communications	1/27/2026	360.00	Radio Maintenance
108087	U.S. Postal Svc (Quadiant...	1/27/2026	10,000.00	Acct#:14781995 Postage for Meter
108088	Verizon Wireless	1/27/2026	36.01	Acct#:742314121-00001 AirCard
108089	WATTS COPY SYSTEM...	1/27/2026	221.58	Acct#:0201908701000 Standard Payment/Usage - Xerox Lease
Report Total			25,792.08	

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Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
001 - Finance

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Ascensus	051	210	5104	1,500.00	Actuarial Valuation 50% Upfront 11/30/25 GASB 75 Report	2/18/2026	154854HW_202601
CliftonLarsonAllen LLP	051	210	5104	5,250.00	Acct#:A519742 Progress Billing Audit Nov 30, 2025 Fncl Stmt	2/18/2026	L261007737
Total 001 - Finance				6,750.00			

**FINANCE & ECONOMIC DEVELOPMENT COMMITTEE**

**APPROVED TO BE PAID AT THE 1 2/17/2026 COUNTY BOARD MEETING**

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

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

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

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

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

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

Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/10/2026  
002 - Road & Bridge

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Central Illinois Trucks Inc	001	630	6229	161.23	Hood Latch Holddown, Hook, Marker Lamp-Yellow	2/10/2026	Hwy0226*1
Chronicle Media, LLC	001	610	6079	127.50	Ads:Letting/Materials, Spring Weight Limits, Truck Bid	2/10/2026	Hwy0226*2
CMW Equipment	001	630	6229	485.87	Indicator, Hyd & Fuel Filters	2/10/2026	Hwy0226*3
Concorde Inc.	001	610	6081	254.00	Drug Test-J.Andrews, E.Faulk, M.Guth, C.Schlosser	2/10/2026	Hwy0226*4
Diggle Ace Hardware	001	630	6230	82.42	Paint, Painters Tape, Brush	2/10/2026	Hwy0226*5
Fehr Graham & Associates, LLC	002	670	6905	2,087.37	Sec 23-16122-00-ES Engineering	2/10/2026	Hwy0226*6
Galena Road Gravel, Inc.	001	630	6308	747.78	FA-4	2/10/2026	Hwy0226*7
Grainger Inc.	001	630	6229	408.66	Sign Bolts	2/10/2026	Hwy0226*8
Grainger Inc.	001	630	6236	251.62	Sign Bolts	2/10/2026	Hwy0226*8
Hutchison Engineering, Inc.	002	650	6508	11,375.37	Sec 20-00091-03-BR Const. Eng #10	2/10/2026	Hwy0226*9
John Deere Financial	001	630	6229	252.25	Knives, Nuts, VIS Special,O-Rings,Winter Mix Bar Chain Oil	2/10/2026	Hwy0226*10
John Deere Financial	001	630	6231	37.54	Knives, Nuts, VIS Special,O-Rings,Winter Mix Bar Chain Oil	2/10/2026	Hwy0226*10
Ken's Oil Service, Inc.	001	630	6231	6,036.48	Billing Error Diesel, Unleaded, Clear, Gas	2/10/2026	Hwy0226*11
Koenig Body and Equipment Inc.	001	630	6229	48.42	Bushing, Beveled Washer	2/10/2026	Hwy0226*12
Maurer Stutz, Inc.	002	670	6906	9,261.25	Sec 24-08160-00-BR Engineering	2/10/2026	Hwy0226*13
MDSOLUTIONS INC.	001	630	6236	880.00	Tamper Resistant Tufnut, Nylon Washers	2/10/2026	Hwy0226*14
Menards-Washington	001	630	6230	342.91	Struts, Sockets, Misc Tools, Cast Iron Damper	2/10/2026	Hwy0226*15
Midwest Equipment	001	630	6229	20.58	Saw - Rope Rotor	2/10/2026	Hwy0226*16
Minonk Auto Parts	001	630	6229	452.90	Parts	2/10/2026	Hwy0226*17
Minonk Auto Parts	001	630	6230	179.16	Parts	2/10/2026	Hwy0226*17
Pitney Bowes Inc.	001	610	6081	70.64	Meter Rent 7-1-2025 thru 12-31-2025	2/10/2026	Hwy0226*18
Quill Corporation	001	610	6084	199.99	Printer - Techs	2/10/2026	Hwy0226*19
Raymond Schmidt	001	630	6234	75.00	Mailbox Replacement	2/10/2026	Hwy0226*20
Vestis Group, Inc.	001	610	6081	198.40	Uniforms	2/10/2026	Hwy0226*21
WDS	001	630	6230	216.10	Misc Hardware	2/10/2026	Hwy0226*22
WDS	001	630	6236	306.65	Misc Hardware	2/10/2026	Hwy0226*22
Weech Chiropractic	001	610	6081	70.00	Dot Physical - S Craig	2/10/2026	Hwy0226*23
Zoss Diesel & Auto Repair	001	630	6228	220.00	Check Engine Light	2/10/2026	Hwy0226*24
Total 002 - Road & Bridge				34,850.09			
Report Total				34,850.09			

## 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 February 9, 2026, Road and Bridge Committee meeting. The individual claims for each fund will be submitted for approval and payment at the February 17, 2026, County Board Meeting. This summary sheet is prepared at the request of the County Clerk.

County Highway Fund	\$12,126.10
County Bridge Fund	\$22,723.99
County Matching Fund	\$0.00
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:

February, 2026

34,850.09

Timothy C. Warner  
Robert King  
Randy A. Bitts  
James Bauman

L-Claims

**WOODFORD COUNTY HEALTH DEPT.****February 2026 Invoices****Public Health**

Prevent. Promote. Protect.

**Woodford County  
Health Department**

AMN Healthcare Language Services	Monthly Fee & Translation Services	\$ 50.00
Amy Dewald	Mileage January	\$ 99.18
APHA	Annual Membership	\$ 230.00
Bethanie Albrecht	Mileage January	\$ 275.86
Bridget Wombacher	Mileage January	\$ 14.94
Elliott Data Systems, Inc. Invoice #200905	Annual Subscription	\$ 1,442.00
Eric Lane	Mileage January	\$ 344.38
Erin Luckey	Mileage January	\$ 76.07
Gregg Stoner, MD	Medical Director	\$ 200.00
Illinois Department of Public Health	Interest Returned Over \$500	\$ 3,062.70
Jenna Tallyn	Mileage January	\$ 10.88
Mad Dog Cleaning	Commercial Cleaning	\$ 3,200.00
McKesson Invoice #24974456	Benadryl	\$ 8.04
Paul Wilkins	Mileage January	\$ 189.95
Sanofi Pasteur, Inc Invoice #7144815346	Tubersol, 20 doses (credit applied)	\$ 15.15
Stephanie Wurmnest	Mileage January	\$ 8.70
Stericycle, Inc. Invoice #8013306059	Medical Waste Service (credit applied)	\$ 12.23
Tazewell County Health Department	WIC Nutritionist MOU	\$ 2,250.00
Test, Inc. Invoice #25120871	Water Test	\$ 35.00
Test, Inc. Invoice #25120872	Water Test	\$ 35.00
Test, Inc. Invoice #25120873	Water Test	\$ 35.00
UIMC Reference Laboratory Invoice #5156	Lab Service	\$ 64.40
Walz Label & Mailing Systems	Ink Cartridge	\$ 170.84
Watts Copy Systems	Copier Lease	\$ 84.26
Woodford County Health Department	Emergency Fund	\$ 557.15
Woodford County Health Department	Petty Cash	\$ -
	<b>Total</b>	<b>\$ 12,471.73</b>
Approved By <i>Bethanie Albrecht</i>		
Bethanie Albrecht		
Administrator, Woodford County Health Department		

**RECEIVED**

FEB 3 2026

WOODFORD COUNTY  
CLERK AND RECORDER



Woodford County Health Department			
January Paid In Vacation Invoices			
Payee	Reason	Amount	Date Submitted
Amazon			
Ameren Illinois	Gas & Electric	\$ 738.35	1/20/2026
City of Eureka	Water & Sewer	\$ 99.48	1/6/2026
Eric Lane	FedEx Bat Shipping Reimbursement	\$ 28.59	1/6/2026
Frontier	Phone Bill	\$ 116.28	1/27/2026
Frontier	Fax Bill	\$ 120.02	1/27/2026
Morton Community Bank		\$ -	
Quadient Finance USA	Postage	\$ 500.00	1/6/2026
Verizon Wireless	Cell Phone Bill	\$ 532.43	1/27/2026
	<b>Total</b>	<b>\$ 2,135.15</b>	
Approved by <i>Bethanie Albrecht</i>			
Bethanie Albrecht			
Administrator, Woodford County Health Department			

RECEIVED

FEB 3 2026

WOODFORD COUNTY  
CLERK AND RECORDER

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Advanced Correctional	051	220	5065	18,650.75	Inmate Medical (Minus Credit Memo ARCM-001798 \$-300.00)	2/18/2026	RINV-008862
Amazon Capital Services	051	170	5066	36.08	Flags	2/18/2026	1Q11-14M7-7C37
Amazon Capital Services	051	170	5071	382.52	HVAC	2/18/2026	13FN-TLCP-CWJ3
Amazon Capital Services	051	170	5071	324.52	HVAC	2/18/2026	1GRJ-VCM4-TWMP
Amazon Capital Services	051	170	5072	99.90	Courthouse Lights	2/18/2026	1H37-G9L3-PVY3
Amazon Capital Services	051	170	5073	50.88	Tools	2/18/2026	1W69-HD7M-J9GR
Amazon Capital Services	051	220	5055	251.29	Training Supplies	2/18/2026	1H1X-QV6C-G19Q
Amazon Capital Services	051	220	5228	92.91	Training Supplies	2/18/2026	1YDF-W4QG-3FTG
Amazon Capital Services	051	220	5237	59.96	Patrol Supplies	2/18/2026	1M9F-RT99-DFQF
Amazon Capital Services	051	220	5237	333.54	Patrol Supplies	2/18/2026	1QDV-GW7X-6KIC
Arrowhead Forensics	051	220	5237	400.25	Patrol Supplies	2/18/2026	188546
AT & T Mobility	051	230	5226	483.88	Acct#:287344609671 Cellular Phones	2/18/2026	63559840-0226
Axon Enterprise, Inc	051	220	5351	10,219.20	Acct#:150183 Cameras	2/18/2026	1NUS414942
Axon Enterprise, Inc	051	230	5317	1,611.10	Acct#:313304 Taser Supplies	2/18/2026	1NUS417152
Bound Tree Medical LLC	051	050	5267	132.78	Acct#:244722 First Aid Supplies for Medical Bags	2/18/2026	86063352
Bound Tree Medical LLC	051	050	5267	69.00	Acct#:244722 First Aid Supplies for Medical Bags	2/18/2026	86063353
Bound Tree Medical LLC	051	050	5267	21.27	Acct#:244722 First Aid Supplies for Medical Bags	2/18/2026	86064759
Carle Eureka Hospital	078	220	5065	1,501.75	Acct#:100014448200 Inmate Medical	2/18/2026	100014448200
CDW Government LLC	096	220	5025	228.61	Acct#:12541915 E-Ticket - Cables	2/18/2026	AH6MA8H
Consolidated Management Co.	051	220	5064	18,420.39	Inmate Food - December 2025	2/18/2026	CMC-INV-2502697
Desert Snow LLC	051	220	5055	498.00	Deputy Training	2/18/2026	17873
Diggle Ace Hardware	051	170	5066	6.58	Acct#:72375 Grounds Maintenance/Drill Bit Set	2/18/2026	469201
Diggle Ace Hardware	051	170	5073	28.99	Acct#:72375 Grounds Maintenance/Drill Bit Set	2/18/2026	469201
Diggle Ace Hardware	051	225	5072	10.99	Acct#:72375 Repair	2/18/2026	469099
Elevator Safety Associates	051	170	5037	620.00	Maintenance Contract: Hydro-Elevator	2/18/2026	109492
Everyday Auto Equipment	051	220	5061	513.40	Vehicle Maintenance - Heater Hoses/Tubes	2/18/2026	1032
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1035
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1043
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1044
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1045

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1046
Everyday Auto Equipment	051	220	5061	893.80	Vehicle Maintenance - Squad 23-20	2/18/2026	1048
Everyday Auto Equipment	051	220	5061	65.00	Vehicle Maintenance	2/18/2026	1049
Everyday Auto Equipment	051	220	5061	659.50	Vehicle Maintenance - Water Pump & Thermostat	2/18/2026	1050
Everyday Auto Equipment	051	220	5061	2,246.54	Vehicle Maintenance	2/18/2026	1052
Everyday Auto Equipment	051	220	5061	1,192.36	Vehicle Maintenance	2/18/2026	1053
Everyday Auto Equipment	051	225	5061	204.95	Vehicle Maintenance	2/18/2026	1051
Getz Greenhouse Inc.	051	170	5066	720.00	Snow Rmvl;Courthouse, Baptist Church, Health Department	2/18/2026	10199
Getz Greenhouse Inc.	051	170	5066	1,546.70	SnowRemoval/Salt;Courthouse,...	2/18/2026	10216
Global Water Technology, Inc.	051	220	5037	349.83	December 2025: Monthly Billing for Water Treatment & Service	2/18/2026	176437
Goodin Associates, Ltd.	051	230	5178	6,546.00	Maintenance Contract	2/18/2026	36108
Grainger Inc.	051	225	5071	54.10	Acct#:816506448 HVAC	2/18/2026	9787881565
Heart Technologies Inc	051	220	5225	2,550.67	Computer/Licenses	2/18/2026	86094
Heart Technologies Inc	051	225	5072	183.61	Repair	2/18/2026	85429
Heart Technologies Inc	051	300	5004	28,892.10	Agreement Managed Services & Backup (+ Phones)	2/18/2026	85860
IL Assoc. of Chiefs of Police	051	220	5055	110.00	Deputy Training	2/18/2026	21305
IL Emergency Management Agency	051	220	5037	150.00	2026 Fee for Inventory of Radiation Producing Equipment	2/18/2026	9253320-0126
Illinois Coroners and Medical	051	040	5015	550.00	2026 Dues: Kent McCanless, Nikie Hodel	2/18/2026	ICMEA-0126
Kaeb Sanitary Supply Inc	051	225	5073	316.96	Courthouse and Jail Supplies	2/18/2026	234037
Kaeb Sanitary Supply Inc	051	225	5073	776.12	Courthouse Supplies	2/18/2026	234047
Kaeb Sanitary Supply Inc	051	225	5073	190.60	Courthouse Supplies	2/18/2026	234047-1
Knapp Tile &River Valley Stone	051	320	5149	740.03	Annex 4 - Veterans Office	2/18/2026	9628
Legal & Liability Risk Mngmnt	051	220	5055	350.00	Deputy Training	2/18/2026	257233
Mad Dog Facility Partners	051	170	5037	14,735.27	Janitorial;PublicSafety,Courtho...	2/18/2026	65
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	51413
Mangold Ford, Inc	051	220	5061	62.49	Vehicle Maintenance	2/18/2026	51430
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	51512
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	51579
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	51622
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	51651
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52277
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52303
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52304
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52336
Mangold Ford, Inc	051	220	5061	69.16	Vehicle Maintenance	2/18/2026	52359

**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Mangold Ford, Inc	051	220	5061	264.14	Vehicle Maintenance	2/18/2026	52433
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52481
Mangold Ford, Inc	051	220	5061	59.64	Vehicle Maintenance	2/18/2026	52568
McLean Co Coroner's Office	051	040	5035	275.00	Pathology	2/18/2026	2019
McLean County	051	230	5103	3,020.00	Juvenile Secure Detention	2/18/2026	MCCSJDC-0226
McLean County Court Services	051	210	5272	260.68	Intergovernmental Agreement of VTC Coordinator Fringe Cost	2/18/2026	MCCSD-0226
MCN Association	051	220	5263	4,094.00	FY 25/26 2nd Half Member Dues - PMeg	2/18/2026	26
Menards-Washington	051	050	5061	148.00	Acct#32370337 Vehicle Maintenance	2/18/2026	32803
Menards-Washington	059	240	5275	71.41	Acct#32370346 Animal Control Supplies	2/18/2026	32572
Michelle L Blunier	059	240	5163	1,500.00	Kennel Lease - February 2026	2/18/2026	M.Blunier-0226
Midwest Repair Inc	051	220	5061	763.00	Vehicle Maintenance	2/18/2026	62901
Midwest Repair Inc	051	220	5061	45.80	Vehicle Maintenance	2/18/2026	62908
Midwest Repair Inc	051	220	5061	759.00	Vehicle Maintenance	2/18/2026	63086
Midwest Repair Inc	051	220	5061	45.80	Vehicle Maintenance	2/18/2026	63087
Midwest Repair Inc	051	220	5061	851.00	Vehicle Maintenance	2/18/2026	63120
Morton Community Bank	051	050	5015	52.00	Sympathy Plant (Mike Oltman), Thermostat for Vehicle, IESMA	2/18/2026	9170-0226
Morton Community Bank	051	050	5055	125.00	Sympathy Plant (Mike Oltman), Thermostat for Vehicle, IESMA	2/18/2026	9170-0226
Morton Community Bank	051	050	5061	49.99	Sympathy Plant (Mike Oltman), Thermostat for Vehicle, IESMA	2/18/2026	9170-0226
Morton Community Bank	051	220	5022	145.43	Deputy Training, Office Supplies	2/18/2026	1286-0226
Morton Community Bank	051	220	5025	140.00	Axon, Dog Food	2/18/2026	5923-0226
Morton Community Bank	051	220	5055	550.00	Deputy Training, Office Supplies	2/18/2026	1286-0226
Morton Community Bank	051	220	5055	1,500.00	Gracie University, Transport Seat Belt	2/18/2026	9233-0226
Morton Community Bank	051	220	5055	390.96	Hotel, Meal, Proactive Training	2/18/2026	9241-0226
Morton Community Bank	051	220	5061	59.11	Gracie University, Transport Seat Belt	2/18/2026	9233-0226
Morton Community Bank	051	230	5111	23.00	Lab Test Shipping UPS, Indeed Inv#:US126-00044087	2/18/2026	4532-0226
Morton Community Bank	051	230	5129	238.00	Lab Test Shipping UPS, Indeed Inv#:US126-00044087	2/18/2026	4532-0226
Morton Community Bank	059	240	5275	141.48	Axon, Dog Food	2/18/2026	5923-0226
Mounce Automotive	051	220	5061	504.22	Vehicle Maintenance	2/18/2026	79523
Mounce Automotive	051	220	5061	58.44	Vehicle Maintenance	2/18/2026	79690
Mounce Automotive	051	220	5061	407.05	Vehicle Maintenance	2/18/2026	79711
Mounce Automotive	051	220	5061	63.22	Vehicle Maintenance	2/18/2026	79749
NMS Labs	051	040	5035	161.00	Pathology	2/18/2026	1297878
OSF Medical Group	051	295	5110	45.00	Acct#:WOO111 Pre-Employment Screening-J.Skutt	2/18/2026	00245948-00
Prairie Oak Veterinary Center	059	240	5001	900.00	Acct#:WCAC-VET January 2026 Woodford AC Admin Services	2/18/2026	367346



**Woodford County**  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
003 - Public Safety

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Prairie Oak Veterinary Center	059	240	5424	1,455.00	Acct#:WCAC-VET WD-249 Veterinary Services	2/18/2026	366400
Prairie Oak Veterinary Center	059	240	5424	259.04	Acct#:WCAC-VET WD-239 Vet Visit	2/18/2026	367118
Quill Corporation	051	230	5015	27.56	Acct#:6069712 Office Supplies	2/18/2026	47448491
Quill Corporation	051	230	5015	372.98	Acct#:6069712 Office Supplies/Scanner	2/18/2026	47461956
Quill Corporation	051	230	5022	133.98	Acct#:6069712 Office Supplies	2/18/2026	47299630
Quill Corporation	051	230	5022	193.96	Acct#:6069712 Copy Paper	2/18/2026	47472549
Ragan Communications	051	050	5025	907.14	Radio Programming For New State Template	2/18/2026	32438
Ragan Communications	051	220	5059	100.00	Radio Maintenance	2/18/2026	32432
Ragan Communications	051	220	5059	14.12	Radio Maintenance	2/18/2026	32433
Ray O'Herron Co, Inc.	051	220	5080	39.46	Deputy Uniforms	2/18/2026	2454240
Ray O'Herron Co, Inc.	051	220	5080	36.58	Deputy Uniform	2/18/2026	2454752
Ray O'Herron Co, Inc.	051	220	5080	892.86	Deputy Uniforms	2/18/2026	2455929
Ray O'Herron Co, Inc.	051	220	5080	87.19	Deputy Uniform	2/18/2026	2456727
Ray O'Herron Co, Inc.	051	220	5080	136.70	Deputy Uniform	2/18/2026	2457320
Red Oxygen	073	230	5167	37.52	Inv#:CI00213210-3146434 Texting Service	2/18/2026	3146434-0226
Redwood Toxicology Laboratory	051	230	5186	335.20	Acct#:310931 Offender Drug Testing Labs	2/18/2026	310931202512
Ruyle Mechanical Services, Inc	051	170	5071	340.00	Boiler - Courthouse	2/18/2026	40634
Sancken Automotive	051	230	5061	82.59	Acct#:647 Oil Change/Fluids	2/18/2026	113278
Schrock Repair Inc.	051	220	5061	57.65	Vehicle Maintenance	2/18/2026	135750
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	592.48	Electronic Monitoring/CAM	2/18/2026	P-12101
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	542.50	Electronic Monitoring	2/18/2026	P-12157
SCRAM SYSTEMS OF ILLINOIS	051	230	5178	279.93	Electronic Monitoring	2/18/2026	P-12165
Sirchie Acquisition Co. LLC	051	220	5131	1,001.51	Investigation Supplies	2/18/2026	0728816-IN
Steven W Skinner	051	040	5035	250.00	Pathology	2/18/2026	26-008
Steven W Skinner	051	040	5035	250.00	Pathology	2/18/2026	26-026
Travco Plumbing Inc	051	225	5072	150.00	Repairs	2/18/2026	i43401
WATTS COPY SYSTEMS, INC.	051	220	5070	242.19	Acct#0181707802000 Standard Payment/Usage	2/18/2026	41055873
WATTS COPY SYSTEMS, INC.	051	220	5070	632.13	Acct#:0211884613001 Standard Payment/Usage	2/18/2026	41105201
WATTS COPY SYSTEMS, INC.	051	230	5037	309.24	Acct#:0223075641000 Standard Payment/Usage	2/18/2026	41008052
Woodcom	051	210	5250	115,404.00	ESTB#1 - StarCom	2/18/2026	Woodcom-0126*1
Woodcom	051	210	5250	28,717.02	ESTB#2	2/18/2026	Woodcom-0126*2
Woodcom	051	210	5268	31,766.00	ESTB#1 - StarCom	2/18/2026	Woodcom-0126*1
Woodcom	051	210	5268	2,378.00	StarCom	2/18/2026	Woodcom-0126*3
Woodford County Sheriff Dept	051	220	5061	151.00	2021 Ram - Vehicle Registration 3117	2/18/2026	WCS-0126
Total 003 - Public Safety				326,012.63			

**PUBLIC SAFETY COMMITTEE**

**APPROVED TO BE PAID AT THE 02/17/2026 COUNTY BOARD MEETING**

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

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

\_\_\_\_\_ **Tim Worner (2)**

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

\_\_\_\_\_ **Randy Barth (1)**

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

Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
004 - County Offices

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Allen Helsel	051	090	5029	77.00	Mileage: Taz Community Services, Winter Class	2/18/2026	A.Helsel-0126
Ana Wilson	051	150	5257	168.50	In-Person Interpretation	2/18/2026	027
Ana Wilson	051	150	5257	168.50	Interpretation Service	2/18/2026	031
Brave Law Center, P.C.	051	140	5014	2,508.57	December:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126
Brave Law Center, P.C.	051	140	5014	2,508.57	January 2026:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126*2
Brave Law Center, P.C.	051	140	5022	575.90	December:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126
Brave Law Center, P.C.	051	140	5022	575.90	January 2026:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126*2
Brave Law Center, P.C.	051	140	5023	119.98	December:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126
Brave Law Center, P.C.	051	140	5023	119.98	January 2026:Telephone, Secretary, Postage, Copies, Supplies	2/18/2026	Brave-0126*2
C.A.O.A.	051	110	5136	325.00	2026 Annual Dues - C.A.O.A.	2/18/2026	CAOA-0226
Chronicle Media, LLC	051	010	5051	25.50	Legal Notice:County Board to Meet Tuesday, February 17, 2026	2/18/2026	35785
Chronicle Media, LLC	051	160	5051	39.00	Legal Notice:Color of Primary Ballots-March 17, 2026 Elctn	2/18/2026	35786
Cloudpoint Geospatial, Inc.	080	110	5056	2,900.00	Monthly Fee for Managed GIS Services	2/18/2026	INV-06569
Cloudpoint Geospatial, Inc.	080	110	5223	620.00	Managed GIS Services for Land Records/Parcel Fabric/Support	2/18/2026	INV-06568
Courier Newspapers	051	160	5051	30.69	Legal: Notice of Elderly & Handicapped Voters	2/18/2026	8524
Dr. Joel O. Eckert Psy.D.	051	150	5046	937.50	Testify	2/18/2026	012926-0126
El Paso Journal	051	160	5051	237.00	Early Voting Notice, Primary Ballot Color-March 17, 2026 Elc	2/18/2026	12977
Election Systems and Software	051	160	5037	330.49	Acct#:38277 Firmware License - DS200	2/18/2026	CD2136743
Erik Gibson	051	130	5044	175.00	Reimbursement: ZipRecruiter - Assistant State's Attorney	2/18/2026	57041787
Feeney Law Office, LLC	051	140	5425	1,455.42	Appointed Attorney	2/18/2026	227
Fidlar Technologies, Inc.	065	010	5178	1,142.95	Acct#:17-1720304 Laredo License Fee: December 2025	2/18/2026	0242123-IN
Goodin Associates, Ltd.	066	020	5178	11,821.52	Judici Maintenance & Webhosting, Recurring Service Fees	2/18/2026	35937
Goodin Associates, Ltd.	066	020	5178	16,887.00	Maintenance Contracts	2/18/2026	36107
Harrod Law Firm PC	051	150	5257	425.00	Appointed Attorney: 2022 CF 176	2/18/2026	2022 CF 176
Heart Technologies Inc	069	030	5025	1,134.57	(2) Ultra Wide Monitors with Display Port Connections	2/18/2026	86112
Heart Technologies Inc	080	110	5223	106.30	Desktop UPS - GIS Mapping System Replacement	2/18/2026	85961
IACVAC	051	090	5055	200.00	2026 IAVAC Dues	2/18/2026	581
inLingo LLC	051	150	5257	107.00	Interpreter	2/18/2026	2993

Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
004 - County Offices

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Killian and Associates, S.C.	051	140	5425	1,198.64	Services Rendered: 2025-CF-22	2/18/2026	2025-CF-22WC
LEE ENTERPRISES - CENTRAL IL	051	160	5051	88.91	Acct#:111-60074529 Color of Primary Ballots	2/18/2026	185832-1
LEE ENTERPRISES - CENTRAL IL	051	160	5051	226.81	Acct#:111-60074529 Public Notice - Early Voting Dates	2/18/2026	185833-1
Lisa D Livezey	051	130	5042	708.75	Grand Jury Proceedings - January 7, 2026 - Court Reporting	2/18/2026	L.Livezey-0126
Lisa Doerr, CSR	051	150	5046	2,057.00	Transcripts: 22-JA-30, 20-JA-31, 20-JA-32, 20-JA-33	2/18/2026	22-JA-30
Lisa Doerr, CSR	051	150	5046	64.00	Transcript: 25-CF-252	2/18/2026	25-CF-252
Nicholas W. Miller	051	100	5018	28.10	Mileage: 1/13/2025 - 1/20/2026	2/18/2026	N.Miller-0126
Pioletti Pioletti & Nichols	051	150	5257	587.50	Appointed Attorney: 2025-JD-13	2/18/2026	18509
Pioletti Pioletti & Nichols	051	150	5257	402.50	Appointed Attorney: 2025-JA-52 and 54	2/18/2026	18510
Precision Psychology	051	130	5044	393.75	Evaluation Services: 25CF87; 25CF109	2/18/2026	25CF87/109
Quill Corporation	051	010	5022	41.14	Acct#:2080723 19x24 Desk Pad	2/18/2026	47490299
Quill Corporation	051	010	5022	363.56	Acct#:2080723 Copy Paper, Office Supplies	2/18/2026	47497858
Quill Corporation	051	010	5022	51.39	Acct#:2080723 Office Supplies, USB Sticks	2/18/2026	47542765
Quill Corporation	051	020	5022	58.65	Acct#:3565215 Office Supplies	2/18/2026	47180434
Quill Corporation	051	130	5044	97.96	Acct#:3661071 Office Supplies	2/18/2026	47638906
Quill Corporation	051	140	5022	314.89	Acct#:8516902 Office Supplies	2/18/2026	47478089
Quill Corporation	051	150	5022	430.29	Acct#:5607518 Office Supplies & Paper	2/18/2026	47204042
Randy Barth	051	100	5018	543.20	Mileage: 1/13/2025 - 12/16/2025	2/18/2026	R.Barth-0126
State Treasurer	051	150	5134	1,407.26	Pursuant Fees & Salaries: Circuit Judges & Associate Judges	2/18/2026	StateTreas-0126
Statewide Publishing, LLC	051	020	5051	52.00	Legal Notice: 25-JA-64	2/18/2026	961076-20
Tazewell County CAC	051	130	5108	26,450.00	Rent, Crises Counseling: July 2025 - December 2025	2/18/2026	TCCAC-0226
Tazewell Woodford Youth Svc.	051	210	5106	4,000.00	Appropriation: December 2025 - November 2026	2/18/2026	TWYSB-0126
WATTS COPY SYSTEMS, INC.	051	010	5022	308.37	Acct#:0223075683000 Standard Payment/Usage	2/18/2026	41008053
WATTS COPY SYSTEMS, INC.	051	020	5037	157.07	Acct#:0181706493000 Standard Payment/Usage	2/18/2026	41055872
WATTS COPY SYSTEMS, INC.	051	110	5052	299.36	Acct#:0223078580000 Standard Payment/Usage	2/18/2026	41008055
WATTS COPY SYSTEMS, INC.	051	130	5044	312.95	Acct#:0033205113000 Standard Payment	2/18/2026	41099976
WATTS COPY SYSTEMS, INC.	051	150	5022	791.60	Acct#:0181729737000 Standard Payment/Usage	2/18/2026	41028972
WATTS COPY SYSTEMS, INC.	051	150	5022	139.27	Acct#:0123152943000 Standard Payment/Usage	2/18/2026	41099977
West Payment Center	051	130	5041	398.50	Acct#:1000130350 Online/Software Subscription Charges	2/18/2026	853010525





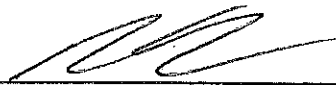



Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
004 - County Offices

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
West Payment Center	051	140	5041	398.50	Acct#:1000130350 Online/Software Subscription Charges	2/18/2026	853010525
Yvonne Folkerts	051	150	5015	22.45	Reimbursement; J&J Cleaners/Robe, Office Supplies	2/18/2026	Y.Folkerts-0126
Yvonne Folkerts	051	150	5022	20.22	Reimbursement; J&J Cleaners/Robe, Office Supplies	2/18/2026	Y.Folkerts-0126
Total 004 - County Offices				88,137.43			

**COUNTY OFFICES COMMITTEE**

APPROVED TO BE PAID AT THE 102/17/2026 COUNTY BOARD MEETING

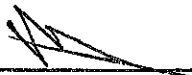
	Autum Jones (3) - CH
	Tim Wilcoxen (1)
	Denise Durst (2)
	Don Rood (3)
	Richard Reeb (3)
	Alternate

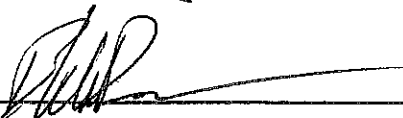
Woodford County  
Unposted General Ledger Transactions - CC - Bd Claims to Approve Special  
2/18/2026  
005 - Conservation Planning & Zoning

Name	Fu... Code	Dept Code	GL ...	Debit	Transaction Description	Effective Date	Document Number
Quill Corporation	051	080	5022	9.49	Acct#:2761197 Office Supplies	2/18/2026	47258590
Quill Corporation	051	080	5022	33.99	Acct#:2761197 Walnut Desk Block w/Engraved	2/18/2026	47297316
WATTS COPY SYSTEMS, INC.	051	080	5022	149.16	Acct#:0251707886000 Standard Payment/Usage	2/18/2026	41105202
Woodford County SWCD	051	080	5140	600.00	Reimbursement for Erosion Control Work Performed	2/18/2026	SWCD-0226
Total 005 - Conservation Planning & Zoning				792.64			

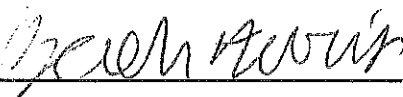
**CONSERVATION PLANNING AND ZONING COMMITTEE**

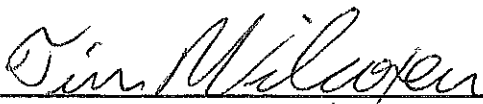
**APPROVED TO BE PAID AT THE 02/17/2026 COUNTY BOARD MEETING**

 \_\_\_\_\_ **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

February 17, 2026

## RESOLUTION # 2025/26-025

### 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 17th of February, 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**  
**JANUARY 1 - 31, 2026**

<u>Fund #</u>	<u>Fund Title</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
001	County Highway	3,984,085.34	11,235.47	67,148.62	3,928,172.19
002	County Bridge	889,248.91	35,488.72	69,606.83	855,130.80
003	Matching	723,529.29	1,998.84	8,318.10	717,210.03
005	County MFT	4,541,629.20	120,372.93	37,733.09	4,624,269.04
006	Twp MFT	2,034,876.84	216,289.09	-	2,251,165.93
007	Twp Bridge	23,625.28	49.65	-	23,674.93
051	General Corporate	9,461,456.93	622,741.73	1,164,934.76	8,919,263.90
053	IMR	700,096.94	27,356.19	62,101.70	665,351.43
054	Social Security	354,392.11	18,101.42	57,935.58	314,557.95
055	National Opioids Settlement Fund	301,800.78	814.98	-	302,615.76
056	National Opioid Abatement Trust II Fund	11,271.97	30.43	-	11,302.40
057	Board of Health	1,081,465.78	28,362.89	71,796.55	1,038,032.12
058	MDP	120,221.29	322.81	-	120,544.10
059	Animal Control	10,763.78	7,021.67	11,954.32	5,831.13
060	Transportation Safety Highway Hire-Back Fund	3,409.54	257.16	-	3,666.70
062	Co R O	1,250,635.27	318,238.41	-	1,568,873.68
064	Court Systems	114,903.04	1,090.64	-	115,993.68
065	Recorder's Automation	401,471.62	14,928.03	4,205.00	412,194.65
066	Circuit Clerk's Automation	490,741.08	7,729.80	-	498,470.88
067	Drug Fines	8,511.67	17.89	632.69	7,896.87
069	Treasurer's Automation	34,634.47	74.45	-	34,708.92
070	Tort Judgement & Liability Ins	147,136.58	109.68	-	147,246.26
071	Vital Records	54,899.71	662.99	-	55,562.70
072	Document Storage	403,443.60	7,614.44	13,448.09	397,609.95
073	Probation Services	450,702.82	5,304.93	37.46	455,970.29
076	Public Safety Co R O	2,206,829.06	441,289.22	-	2,648,118.28
077	DUI Equipment	32,662.06	1,007.27	-	33,669.33
078	Arrestee's Medical	9,936.21	529.82	1,190.72	9,275.31
080	Assessor's Electronic Records Fund	533,813.41	8,362.97	5,196.60	536,979.78
081	State's Attorney Forfeited Funds	15,047.79	15.97	-	15,063.76
082	Law Library	47,559.41	425.40	28.92	47,955.89
083	Grants - Tazwood Transportation	19.35	58,612.46	58,612.37	19.44
085	Sheriff Forfeited Funds	10,347.33	913.87	225.00	11,036.20
086	Child Support	65,325.52	137.29	-	65,462.81
087	Sheriff's Grant	63,771.99	-	-	63,771.99
088	Tax Interest Fund	9,471.91	20.28	-	9,492.19
089	Sheriff Sex Offender Fund	34,011.12	349.67	-	34,360.79
090	DARE	3,995.68	508.39	4,495.68	8.39
091	Sheriff's Vehicle & Equipment Fd	1,105.82	2.32	-	1,108.14
092	Sheriff's Seized/Impounded Vehicle Fd	102,859.63	2,982.85	-	105,842.48
093	Child Advocacy	4,641.08	69.72	-	4,710.80
095	Pull Tab & Jar Games Fund	5,568.21	18.34	-	5,586.55
096	E-Citation Fund	6,058.56	12.73	-	6,071.29
097	State's Attorney Records Automation Fund	21,842.02	339.84	-	22,181.86
099	U S Marshall Service Contract Fund	12,879.64	27.06	-	12,906.70
100	Public Defender Automation Fund	8,591.51	163.03	-	8,754.54
101	Premium & Claims Reserve	347,382.36	162,731.19	375,540.18	134,573.37
103	Coroner Fees Fund	52,069.42	408.70	-	52,478.12
107	Menssen Critter Care Trust	-	-	-	-
108	Conceal Carry Fund	9,784.91	20.56	-	9,805.47
109	Sheriff Liquor Inspection Fund	24,671.28	45.40	-	24,716.68
110	Drug Court Operations & Administration Fund	10.21	0.02	-	10.23
111/121	Enhanced 911	1,508,177.67	64,476.82	116,503.04	1,456,151.45
118	Panther Creek Drainage District	94,238.41	1.16	-	94,239.57
	<b>TOTAL - ALL FUNDS</b>	<b>\$ 32,831,625.41</b>	<b>\$ 2,189,687.59</b>	<b>\$ 2,131,645.30</b>	<b>\$ 32,889,667.70</b>



# WOODFORD COUNTY REVOLVING LOAN PAYMENTS

## JANUARY 2026 ACTIVITY

	Current Balance	Payment	Last Paid	Paid Through	Current	Principal Paid this month	Interest Paid this month
Chip Energy	17,363.02	690.58	1/2/2026	1/1/2026	yes	645.56	45.02
Unpaid Principal Balance	17,363.02						

(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	\$132,141.67
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	\$417,237.46

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	\$148,201.83
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	\$443,613.34

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	\$392,911.96
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	\$1,187,936.27

**Road and Bridge Committee**  
**Woodford County Highway Department – Roanoke IL**  
**Monday, February 8, 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, Randy Barth and Tim Worner were all present.

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

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

**3. Review meeting minutes of regular meeting on January 12, 2026.**

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

**4. Review and consider minutes of the January 12, 2026 Executive Session.**

Motion by Krug to approve and Keep as Confidential, seconded by Baumann. *Motion passed.*

**5. Public comment.**

There was no public comment.

**6. Consider claims for February 17, 2026, Board meeting**

Motion to approve January claims made by Barth, seconded by Worner.

Meinhold mentioned he would like to learn more about Zoss Diesel other than he knew there were (2) locations. Mr. Moore stated Zoss Diesel was in Lowpoint, and the Highway Department had either Zoss or Koehler businesses to choose from. He also mentioned the Maintenance Department was investigating getting a code reader. Mr. Moore stated he did not know the cost of the code reader but felt it would save them driving time and would initially end up paying for itself. Discussion followed.

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) Discuss and act on crack sealant material, Section 26-00000-19-GM.

Mr. Moore discussed the (3) bids for the Crack Seal Materials stating the Highway Department would like to accept the low bid from Sherwin Industries Inc. in the amount of \$4,163.25 and give authorization to the County Engineer to execute the necessary paperwork. Mr. Moore said this expense is covered by a combination of local and MFT Funds. Krug moved to approve the purchase, seconded by Baumann. *Motion passed.*

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

- (b) Discuss and act on Spray Patch Oil quotes, Section 26-00000-19-GM.

Mr. Moore stated the only bid the County received was from Steffen's 3D Construction in the amount of \$65,550.00. He said in comparison to last year's pricing the cost of the oil had only gone up .04 cents a gallon, and this would be paid for with a combination of Local and MFT Funds. Krug asked if there were set areas that need to be patched or just where needed. Mr. Moore said this is for the roads which are set to be seal coated this year, as well as some edges which need repair. Discussion followed. Barth moved to the Spray Patch Oil bid from Steffen's 3D Construction, seconded by Worner. *Motion passed.*

- (c) Discuss and act on quotes for stockpiling materials (materials delivered to Highway Dept.), 26-00000-20-GM.

Mr. Moore said this would be to approve the low bid from Reeser Trucking Inc. for groups 1 through 4 and authorize the County Engineer to execute the necessary paperwork. He stated the Highway Department has been hauling more of their own materials over the last few years and this bid would be for quantities in case we get in a pinch during a snowstorm, etc. Discussion followed. Motion by Krug to approve, seconded by Baumann. *Motion passed.*

- (d) Discuss and act quotes for pit materials (material at the pit), Section 26-00000-25-GM.

Motion by Barth to approve the bid, seconded by Krug. Mr. Moore stated this would be to approve the quotes received from (5) different vendors. He said the Highway Department can pick up materials where most advantageous to where they are working. Mr. Moore stated this would be paid for with a combination of Local and MFT Funds, and the materials would be hauled by the Highway Maintainers. Discussion followed. *Motion passed.*

- (e) Discuss and act on procurement of Bulk Rock Salt for FY 2026/27.

Mr. Moore stated this Item and Item (f) go hand in hand, the first one gives the County Engineer the authority to purchase up to 3,000 tons and the next Item the State requires to have proof the County Board authorized the County Engineer to enter a procurement contract for salt. Motion by Meinhold, seconded by Worner. Mr. Meinhold asked if any municipalities had contacted the Highway Department about the use of the County's stockpile. Mr. Moore said he would have to check the records to be certain, but he knew El Paso, and several other townships who have used our salt. Meinhold asked specifically Germantown Hills. Mr. Moore said he did not recall them, but he would check the records. *Motion passed.*

- (f) Discuss and act on Certificate of Authority for County Engineer to procure rock salt.

Mr. Moore said apparently the State had people back out when they said they were going to purchase salt, so the State now requires a Certificate of Authority. Discussion followed. Motion by Worner to approve, seconded by Baumann. *Motion passed.*



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

(g) Discuss and act on purchase of a new tandem snowplow truck with wing.

Mr. Moore said there is a total of available Equipment Funds in the budget this year of \$519,000 roughly, and the next (3) Items are for Equipment purchases totaling \$448,000 which puts us within budget range. Motion by Barth to approve, seconded by Meinhold. Mr. Moore said this will replace truck 201, which is a 2015 Kenworth T-800 with approximately 2700 hours and 56,000 miles. He said for reference the last (2) tandems we purchased, the one in 2022 was a little over \$234,000 and the one in 2023 was a little over \$272,000. Mr. Moore said this one is a Sourcewell Contract for a 2026 Kenworth T-480 with related equipment for \$293,517. He said the chassis is a couple months out, and the rest in September which should have the truck ready for the next snow season. Discussion followed. *Motion passed.*

(h) Discuss and act on the purchase of a new spray patcher

Mr. Moore said this is a Sourcewell bid for a new Spray Patcher in the amount of \$107,750, however there is a possibility of purchasing a model on their lot which is based off last year's pricing which is about \$7,000 less. He said the higher amount is listed in case that model gets sold. Mr. Moore said this would replace our 2008 Spray Patcher and the money has been budgeted. Motion by Krug to approve \$107,750 for a 2026 Durapatcher P2, seconded by Meinhold. Discussion followed. *Motion passed.*

(i) Discuss and act on purchase of a new pickup truck.

Motion by Barth to approve the purchase, seconded by Baumann. Mr. Moore said this would be for the purchase of a 2026 ¾ Ton 4X4 Ram Crew Cab with an 8' bed in the amount of \$47,017. He said this replaces Truck 8, which is a 2011 F250 with 147,000 miles. Discussion followed. *Motion passed.*

**9. Other:**

Mr. Moore provided information about the County Highway 13 project South of Roanoke that was finished last year in the amount of \$2,933,537.80 which was just under \$320,000 under the bid. Discussion followed.

**10. Executive Session.**

Barth 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 Baumann. Rollcall vote: Members voting Aye: Meinhold, Barth, Krug, Worner and Baumann. Members voting Nay: none. Members absent, none. *Motion carried.*

Entered Executive Session approximately 8:40 AM.

Krug moved to come out of Executive Session, Baumann seconded. Chairman Baumann announced the Committee was back in open session at approximately 8:46 AM.

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

**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 Worner, seconded by Barth. *Motion passed.*

Meeting adjourned at 8:47 AM.

Submitted by: Dawn L. Kupfer

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James Baumann, Chairman  
Road and Bridge Committee

**DRAFT**

**COUNTY OFFICES COMMITTEE  
COUNTY BOARDROOM  
TUESDAY, FEBRUARY 10, 2026  
MINUTES  
4:30 P.M.**

**1. Call to Order**

The meeting was called to order at 4:30 by Chairman Autum Jones.

**2. Roll Call**

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

**3. Approval of Minutes**

- a.** Approval of the January 13, 2026 minutes for County Offices

Motion to approve January 13, 2026 minutes made by Durst, seconded by Reeb. There were no corrections made. *Motion passed.*

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

**5. Public Input**

There was no public input.

**6. Appointments**

None.

**7. Claims**

- a.** Approval of February 2026 Claims

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

- b.** County Board Per Diem: None.

**8. New Business**

- a.** County Clerk updated the County Offices Committee making them aware of an Order she received from State Board of Elections which had been filed pertaining to a Candidate Objection on March 17, 2026 Primary Ballot. Clerk Kupfer said after some discussion with the State's Attorney and to receive the ballots delivered in time her office, she had ordered the ballots with the names of Joseph Severino and Ranch Isquith, as well as having a write-in line. There will be notices at all polling locations notifying the voters of the decision. Clerk Kupfer also gave information to the Committee about the State Board of Election conducting a test of the voting equipment. This is to be done February 23, 2026, and all expenses of the ballots for the test will be the obligation of the Clerk's office to cover. (Note: this was all information and there was no action to be taken).

**9. Unfinished Business**

- a.** Discussion on the delivery of the monthly County Board Agenda Packet.

Chairman Jones said after much discussion about this the County Board Rules which were voted on in December of 2024 state as long as the materials can be delivered electronically, otherwise by mail and everyone on the Board has verified they have been receiving the packet electronically there is nothing more that needs to be done. She said unless someone has a concern the Rules clearly say this is how it is to be done, and if a Board Member wants a printed copy, they need to request it from the Clerk's office. Ms. Jones said the County Clerk is an elected official so we cannot tell her you must do this, and according to State's Attorney Gibson this is already in the Rules and changing or adding something would be redundant. She said if a member refuses to login to their email when it has been provided to them,

**COUNTY OFFICES COMMITTEE  
COUNTY BOARDROOM  
TUESDAY, FEBRUARY 10, 2026  
MINUTES  
4:30 P.M.**

then that falls on the member, not on the County and they are an inadequate Board Member in her opinion. Ms. Jones said she had reached out to some surrounding Counties and municipalities and when she told them we emailed, mailed and printed the Board packets they laughed at us asking why would you make them do that much work. found . Discussion followed.

**10. Supervisor of Assessment**

Supervisor Janet Gibbs reported she is planning on email the final abstract to the Illinois Department of Revenue on Wednesday, February 11, 2026 and it is scheduled with Devnet to roll to the 2026 year which then turns everything over to the County Clerk's Office. Ms. Gibbs said they are around a week later than last year, but her office had been working to get all the split and consolidations into the system. She had heard from Eagle View and the arial fly overs are planned for the week of March 10<sup>th</sup>.

**11. Veteran's Administration- None**

**12. Other-Nothing**

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

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

**15. Adjournment**

Motion to adjourn made by Reeb, seconded by Wilcoxen. *Motion passed.*

Meeting adjourned at 4:48 PM.

Submitted by: Dawn L. Kupfer

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Autum Jones, Chairman  
County Offices Committee





# **WOODFORD COUNTY SHERIFF'S OFFICE**

***Matthew L Smith***  
Sheriff



## **JANUARY 2026 ANIMAL CONTROL REPORT**

### **Total Calls for Service: 76**

Bites: 7  
Wildlife: 3  
Misc/Admin: 25  
Stray/RAL: 8  
Lost Pets: 2  
Found Pets: 6  
Investigation: 7  
Nuisance Calls: 4  
Misc. Details: 6

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

Bayview Gardens: 1  
Congerville: 1  
Danvers: 1  
East Peoria: 4  
El Paso: 8  
Eureka: 5  
Germantown: 5  
Goodfield: 7  
Kappa: 2  
Lowpoint: 2  
Metamora: 8  
Minonk: 3  
Secor: 3

### **Kennel Operations**

Dogs in Kennel: 11 (10 adoptable, 1 Legal Hold: Abuse/Neglect)  
Vet Transports: 8  
Adoptions: 1

### **Enforcement**

Impounds: 8  
Citations Issued: 7



# **WOODFORD COUNTY SHERIFF'S OFFICE**

*Matthew L Smith*

Sheriff



## **Sheriff's Office information for February 2026**

**Below is a partial list of calls for service for January 2026**

**Assist Other Agency: 9**

**Business Checks: 507**

**Burglar Alarm: 21**

**Criminal Damage: 2**

**Check Wellbeing: 32**

**Dispute: 6**

**Domestic Disturbance: 19**

**Flag down: 0**

**Follow up: 60**

**Fraud: 10**

**Keys Locked in Vehicle: 12**

**Motorist Assist: 67**

**Motor Vehicle Accident: 46 (all types)**

**Noise Complaint: 3**

**Open Door: 3**

**Paper Service: 203 (includes OP)**

**Reckless Driver: 23**

**Road Hazard: 13**

**Suspicious Activity: 14**

**Suspicious Person: 3**

**Suspicious Vehicle: 24**

**Thefts: 5**

**Threats: 3**

**Trespass: 3**

**Traffic Stop: 765**

**Unknown Problem: 8**

**Vacation Checks: 49**

**Extra Patrols: 181**

**January Calls Total: 2,807**

**(December 2025 Calls Total: 2,412)**

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

**Total Calls for Service as of the end of January 2026: 2,807**

**Total Calls for Service as of the end of January 2025: 2,665**

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# WOODFORD COUNTY EMERGENCY MANAGEMENT AGENCY

303 S. Main St. Roanoke, Illinois 61561

Business Phone 309-923-6611

Emergency 309-467-2375 or 911

Fax 309-923-7013

**Kent McCanless – Director**

**Stacy**

**Amigoni-Deputy Director**

## EMA REPORT FOR THE MONTH OF JANUARY 2026

Date (s)	Incident	Number In attendance (EMA)	Total Hours	Place
1/3/2026	HAM Meeting	4	2	Eureka
1/6/2026	First Tuesday of the moth Tornado siren test	1	1	EMA Building
1/6/2026	IEMA Region 7 Starcom Drill	1	1	EMA Building
1/8/2025	Storm operations, severe thunderstorm warning	5	2	Woodford County
1/9/2025	Safety meeting with White Construction on the Minonk wind farm.	1	1	EMA Building
1/12/2026	Care Trak interview	1	2	Metamora, Il
1/12/2026	EMA monthly Business Meeting	23	3	EMA Building
1/12/2026	Care Trak Maintenance, Director McCanless interviewed new Care Trak	1	1	Metamora, Il
1/12/2026	Director McCanless attended the Public Safety Meeting.	1	2	County Board Room
1/14/2026	Director McCanless attended the IL-CARP meeting/training.	1	4	Peoria, IL

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

Benjamin Franklin.

Date (s)	Incident	Number in attendance (EMA)	Total Hours	Place
1/20/2026	Director McCanless attended the Tri-County LEPC meeting.	1	3	Tazewell County EMA Tremont, IL
1/20/2026	Director McCanless Attended the County Board Meeting	1	2	County Board Room
1/21/2026	Director McCanless checked on a Care Trak wearer transmitter.	1	1	Low Point, IL
1/22/2026	Met with ILEAS at the EOC for Starcom radio reprogramming	1	3	EMA Building
1/24/2025	AREAS/EMA Radio Drill Field Day	10	8	EMA Building
1/26/2026	EMA monthly training on communications	21	3	EMA Building
1/28/2026	Monthly MABAS Meeting (Fire Chiefs)	2	3	EMA Building
<b>Total hours</b>	<b>EMA members volunteer hours Emergency responses</b>	<b>10</b>	<b>\$34.29</b>	<b>\$342.90</b>



[illegible]



# WOODFORD COUNTY SHERIFF'S OFFICE

*Matthew L. Smith*  
Sheriff



## Jail Operations Monthly Report January 2026

January 2026 ADP: 71

January 2025 ADP: 35

Bookings January 2026:

Male: 92      Female: 25      Total: 117      YTD Total: 117

Bookings January 2025:

Male: 70      Female: 18      Total: 88

Prisoner transports completed January 2026 (Includes Federal inmates): 54

Prisoner transports completed January 2025 (Includes Federal inmates): 34



# WOODFORD COUNTY SHERIFF'S OFFICE

*Matthew L. Smith*

Sheriff



## Jail Operations Monthly Report January 2026

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Prisoner transports completed January 2025 (Includes Federal inmates): 34

# SHERIFF FUEL REPORT

January 2026

FUEL USED: Down 1%

**January Fuel Usage 5,242 gallons**

## FY 25-26

DEC	5,296 gallons
JAN	5,242 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
<b>½ Fiscal Year Usage: 34,734 gallons</b>	

## 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
<b>Total Fuel Usage: 63,700 gallons</b>	

# County of Woodford

## IT Report January 2026

### IT Service Ticket Report

Open Tickets as of 2/3/2026 (50)

January 2026 Tickets Total (87)

February Tickets as of 2/3/2026 (6)

**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)**

**Total Service Tickets YTD 2026 (87)**

- Meeting with Heart Technologies team was held on January 29<sup>th</sup>. Discussion on projects to be completed in this fiscal year. Additional discussion on incomplete projects or projects that remain from previous fiscal year. Michelle and Karry will be attending the Dept Head meeting to discuss equipment replacement, Dual factor authentication and any outstanding issues.



**CONSERVATION, PLANNING, AND ZONING COMMITTEE**  
**WOODFORD COUNTY, ILLINOIS**  
**MONDAY, FEBRUARY 9<sup>TH</sup>, 2026**  
**MINUTES**  
**4:30 P.M.**

1. Call to Order:  
Chairman Miller called the meeting to order at 4:30P.M.
2. Roll Call:  
Nick Miller, Zach Ferris, Blake Parsons and Tim Wilcoxen were all present. Nathan Schertz was absent.
3. Approval of Minutes:
  - a. Approval of November 10, 2025 minutes.  
Motion to approve November minutes made by Parsons, seconded by Wilcoxen. No corrections made. *Motion passed.*
4. Review of Executive Session  
No executive session minutes for review.
5. Public Input:  
There was no public input.
6. Approval of Monthly claims:
  - a. Approval of February claims.  
Motion to approve February claims made by Wilcoxen, seconded by Ferris. There was no discussion on the claims. *Motion passed.*
7. Unfinished Business:  
There was no unfinished business for discussion.
8. New Business:
  - a. Discussion on new Wind, Solar, Battery Storage sample ordinances  
Chairman Miller stated he and Mrs. Underwood went to Springfield last week for a seminar put on by the Illinois Association of County Board Members. A legal team put together the sample ordinances. Mr. Miller stated it was really good training, there may be very little we can dictate other than the fees. Some of the rural counties brought up the argument of what happens if these battery storage systems catch fire, there's not enough water, they would have to evacuate cities. They said those were legitimate arguments, if they do fight it, you ultimately would just be paying legal fees and losing in the long run. Mr. Parsons stated he know we can't be more burdensome than the state. That being said we can't ignore the risk when it comes to structure fires and battery storage. He spoke with two fire chiefs prior to the meeting to ask their expert opinions on the matter. He received a lot of good information, even now they don't have solid resources to be able to deal with this. The example given was if there was an EV fire on the interstate you can't just hose it down with water. It's a chemical fire, so there must be a particular response to it. They have to contain it in its own atmosphere to get it to distinguish. If there were to be an EV fire on the interstate, they pretty much guarantee a traffic blockage for hours and hours until they had it dealt with. What happens when that same type of issue occurs in a house or auxiliary building. How many batteries are wired in a series, that could cause an explosion. Mr. Parsons stated he's not an expert on the matter but feels there is a huge deficit for the resources they have to deal with it. Most of our

fire departments are volunteer and rely on community support, we have to make sure we aren't causing them to deal with an issue they're not prepared to deal with. He understands people who have their own solar want to be able to store energy instead of immediate use. Containment is the big issue. Chairman Miller asked Mr. Parsons about hearings as he was around for previous solar hearings. Mr. Parsons explained how ordinance amendments work with the Zoning Board of Appeals and County Board. As we move through this process, we can have public hearings or expert testimony but he questioned is dictating the fees all we can do. He wants to make sure this is handled properly. Chairman Miller stated these are questions for the State's Attorney office. Mr. Wilcoxon asked about residential storage systems, is that regulated by the state or county. Mr. Parsons thought it would be regulated by individual municipalities. Mr. Wilcoxon asked if we could regulate private systems. Mr. Parsons stated anyone with wind or solar systems must do so under whatever ordinance they fall under. Whether it be incorporated or unincorporated. Those ordinances can't be more burdensome than the state allows for those situations. We can't regulate beyond what the state says is okay to do except perhaps some fees. Mr. Miller asked what the proposed fee caps were. Discussion on per megawatt fees and fee caps, as well as current fees. Previous special use requirements were discussed. Mr. Parsons asked what qualifies these projects as small or large. Mrs. Underwood stated the new law goes in effect June 1, 2026 and the county has to be in compliance within 120 days from then. Mr. Parsons read the definition of energy storage system. Mr. Wilcoxon questioned part of the sample ordinance. It was discussed what our ordinance would regulate. Mr. Wilcoxon stated we need clarification on what system are we regulating, energy storage systems that are greater than 1000kw or how big are private systems. Mr. Parsons stated in the past in similar situations, we would communicate with neighboring counties to see if they've established anything. Chairman Miller mentioned future training or seminars on this topic, Mrs. Underwood believes there will be a discussion on the subject at an annual Conference she plans to attend in May. Discussion continued on clarification as to what ordinance the county should adopt. Mr. Parsons stated maybe the best approach would be to see what if any neighboring counties already have energy storage system ordinances. We need to know what the qualifiers are. Chairman Miller mentioned it should be all outlined in SB 25. Mr. Parsons stated we need to define the parameters on what we are trying to create an ordinance for. He also explained the process for text amendments with the zoning board of appeals. Chairman Miller stated the committee will keep moving forward with this.

b. Discussion on possible Zoning Administrator consulting

Chairman Miller stated Mrs. Underwood has asked if she could have Lisa Jording come back to consult and assist. It may be online or in person. Mr. Ferris asked if Mrs. Jording is on board with wanting to help. Mrs. Underwood stated yes. She has been in touch with Mrs. Jording and she is willing to help. We would need iron out details on how long and how much. Mr. Wilcoxon asked if this was a manpower issue. Mrs. Underwood replied not at all, it's for getting more up to speed on topics and more complex issues. Chairman Miller stated after Lisa left, interviews were had and fell through. They ended up with Deb covering the position. He stated Lisa was very good at her job, doing it for years and has a lot of knowledge to transfer which never really got transferred to Kayla. Mr. Parsons stated if Lisa is willing to help, that would add value. He knows there would be financial aspects to consider. Where that money would come from and how we would pay for it. Mr. Parsons asked Mrs. Underwood if she felt it would be most helpful to have online or in person consultations or both. She stated both online and in person would be most helpful. She would benefit greatly from in person consultations regarding complex plats and other topics. Mr. Wilcoxon asked Mrs. Underwood to put together some ideas or topics for the consulting for the board.

Discussion on moving forward with this. Mr. Parsons stated a layout and basic schedule of what it might look like is needed. Come up with compensation, then take it to the board. Mr. Wilcoxon stated this would be in the best interest of the county to do this. Mr. Ferris mentioned it would be much like hiring a contractor. Possible fees and amount of time discussed. Mr. Parsons stated we would need a basic consulting contract. Discussion on funding options. Mr. Parsons stated we could investigate avenues to help fund this. Chairman Miller stated he would reach out to Mrs. Jording and work with Mrs. Underwood. Come up with an agreement and take it to the State's Attorney. Aiming to have this before the county board in March.

9. Planning and Zoning Issues:

10. Executive session (if necessary)

11. Any action coming out of Executive Session:

12. Adjournment

Motion to adjourn made by Wilcoxon, seconded by Ferris. *Motion passed.*

The meeting adjourned at 5:15 PM.

Submitted by: Kayla Underwood

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Nick Miller, Chairman  
Conservation, Planning & Zoning Committee



**Woodford County Veterans  
Assistance Commission**  
115 N. Main Street Suite 106 Eureka, IL 61530  
309-467-2716



## County Board Monthly Report for February 2026

### Summary of activity:

- Form requests: 7
- Claim Submissions: 6
- Form Submissions: 56
- Claims Awards: 2
- Other Services: 33

### Key Items:

- Annual IACVAC (Illinois Association of County Veteran Assistance Commissions) winter training was on January 22-23.
- VA number for Woodford County for the year of 2024.
  - Estimated veteran population was 1,984.
  - Number of veterans receiving disability compensation was 514.
  - VA Direct Expenditures (disability compensation, pension, insurance, DIC) were \$12,462,510.
  - VA Indirect Expenditures (memorials, Voc Rehab, medical care) were \$10,672,753.