

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
October 1, 2026 4:00 p.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the September 17th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Health Department

Highway

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council

Business Employment Skills Team/Workforce – Chris Flikkema

Community Mental Health Board – Melinda Appel

Emergency Telephone System Board – Matt Magill, 911 Director

Health Board – William Iske

Hotel/Motel - Susan Jacobs

Jo Daviess Carroll Co Joint Action Solid Waste Agency –Melinda Appel

LRA – Susan Jacobs
NWILED – Robert Jachnicki
Senior Services Board – David Soldat
Tri-County Opportunities Council – David Soldat
United County Council of Illinois – Julie Bickelhaupt
Upper Mississippi River International Port District – Susan Jacobs
Veterans Assistance Commission – Susan Jacobs
Whiteside/Carroll & Jo/Carroll Enterprise Zones – Julie Bickelhaupt

Ad Hoc Committee Reports

Ad Hoc Inmate Housing Committee – William Iske
Ad Hoc Transit Garage Committee – Chris Flikkema
Ad Hoc Planning and Development Committee – Julie Bickelhaupt
Ad Hoc Highway Committee – Melinda Appel

Business

- 1. Budget Presentations**
 - **Health Department – Dawn Holland**
 - **State’s Attorney – Michael O’Brien**
 - **Probation – Steve Brown**
 - **Treasurer – Lydia Hutchcraft**
 - **GIS – Jeremy Hughes**
 - **County Administrator – Bob Jachnicki**
 - **County Board – Julie Bickelhaupt/Bob Jachnicki**
- 2. Discussion on Comprehensive Land Use Plan Request for Proposal Submissions – Jaicee Kramer**
- 3. Approval of Liquor License for JJ & Freddie’s Inc, Class “A” - upon background check clearance – Julie Bickelhaupt**
- 4. Approval of Jail Phase 2 Improvements with Zickau Construction in the amount of \$28,510.00 – Ryan Kloepping**
- 5. Approval of Resolution to create Standing Planning and Development Committee, and Standing Highway Committee – Julie Bickelhaupt**

Executive Session

Chair Report

Appointments

Adjournment

Next Meeting – County Board Meeting – October 15, 2026 – 9:30 a.m.

Carroll County Board Meeting
301 N. Main St., Mt. Carroll, IL
Small Courtroom
September 17, 2026, at 9:30 a.m.

County Board Member Susan Jacobs gave the Opening Prayer.

CALL TO ORDER-Chair Julie Bickelhaupt called the meeting to order at 9:30 a.m.

PLEDGE OF ALLEGIANCE

ROLL CALL-Roll call shows Julie Bickelhaupt, William Iske, Susan Jacobs, David Soldat, Melinda Appel, Christopher Flikkema, Jason Beyers and Judy Fitzpatrick were all present.

PUBLIC COMMENTS-Craig Dimmick informed the Board and the public of the Senior Fair on September 18th and the Jo-Carroll Solid Waste Recycling Event on September 26th.

Nelson Preston of Lanark, Robin Green of Savanna, Doug Sherf, Laurel Bergen and Char Behrens of Mount Carroll spoke on their support for the Carroll County Transit.

CONSENT AGENDA-

1. Approval of September 3, 2026, meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims
4. Approval of Board Member Services

Motion by Soldat, seconded by Jacobs to approve the Consent Agenda. Roll call vote shows Fitzpatrick, Soldat, Iske, Bickelhaupt, Jacobs, Beyers, Flikkema and Appel all voting aye. Motion carried.

TABLED ITEMS-None

DEPARTMENT REPORTS

Animal Control-ACO Lisa Larson reported that she currently has three dogs at the pound.

She informed the Board that the freezer and air conditioner at the Animal Control facility need repaired or replaced.

Assessor-Chief Assessor Koltin Dimmick reported his office received fifteen applications for the Deputy Assessor opening, three interviews were conducted and he will be extending an offer to one of the applicants soon.

Circuit Clerk-Circuit Clerk Patty Hiher advised no report.

County Clerk and Recorder-County Clerk Amy Buss reported Early Voting begins on September 24, 2026. All vote by mail ballots will also be mailed out that day.

Emergency Management-Emergency Management Director Jim Klinefelter reported that he recently conducted a Tabletop Emergency exercise.

GIS-GIS Director Jeremy Hughes was absent due to illness.

Health Department-Dawn Holland was absent due to a family illness.

Highway-County Engineer Sara Renkes was present. A monthly report was submitted in the Board packet.

She reported that the air conditioning is not working at the Highway office.

She informed that the roofing project on the Highway Maintenance Garage is scheduled to begin on September 28th.

Probation-Chief Probation Managing Officer Steve Brown advised no report.

Sheriff-Sheriff Ryan Kloepping reported that it cost \$1,300 to repair an exhaust fan.

He informed the Board that he had to replace a road deputy but was able to fill the position quickly with a qualified deputy.

The County has received the first payment from the Village of Shannon in the amount of \$50,000 for the Police contract. They began patrolling in the Village on September 16th.

He reported that the figure for using composite materials instead of wood for the Courthouse exterior repairs would cost an additional \$250,000 to \$300,000.

State's Attorney- State's Attorney Micheal O'Brien advised no report.

Transit-PCOM Mary Maszk informed that transit is applying for a grant that would allow school age children to ride on Transit with reimbursement.

She updated the Board on the Transit vehicles that need repair or getting repaired at this time.

Treasurer-Treasurer Lydia Hutchcraft advised no report.

Zoning/Zoning Board of Appeals- Zoning Officer Jaicee Kramer reported the Zoning Board of Appeals meeting for October 5, 2026, will meet at the Mount Carroll Library at 6 p.m.

County Administrator-County Administrator Bob Jachnicki advised no report.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No report.

Best Employment Skills Team/Workforce-No report.

Community Mental Health Board-No report.

Emergency Telephone System Board-No report.

Health Board-No report.

Hotel/Motel Board-No report.

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

LRA-No report.

NWILED- No report.

Senior Services Board-No report.

Tri-County Opportunities Council- No report.

United County Council of Illinois-No report.

Upper Mississippi River International Port District-No report.

Veterans Assistance Commission-A monthly report was provided.

Whiteside/Carroll & Jo/Carroll Enterprise Zone-No report.

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee-County Board Member Iske advised no report.

Ad Hoc Transit Garage Committee-County Board Member Flikkema reported that the committee met on September 14th. They reviewed the total building costs and will be applying for additional funding through the Illinois Department of Transportation.

Ad Hoc Planning and Development Committee-Chair Bickelhaupt reported the committee met on September 11th. They have been working on a new Data Center ordinance.

Their next meeting will be October 6th at 8 a.m. at the Highway office.

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

Business

1. Chair Bickelhaupt presented for Approval of Riverview Center-Domestic Violence Awareness Month Proclamation for 2026. A representative from Riverview Center handed out a flyer and purple ribbons to the Board and audience. Motion by Jacobs, second by Fitzpatrick to approve the proclamation. All voting aye by voice vote. Motion carried.
2. Chair Bickelhaupt presented for Approval of Carroll County Trustee Resolutions. County Clerk Buss explained. Motion by Flikkema, seconded by Jacobs to approve. All voting aye by voice vote. Motion carried.

3. Chair Bickelhaupt presented for Approval of Governing Board Resolution for the Consolidated Vehicle Program (CVP). PCOM Maszk explained. Motion by Beyers, seconded by Soldat to approve. All voting aye by voice vote. Motion carried.
4. Chair Bickelhaupt presented for Approval of Resolution to Proceed with Tax Deed Auctions pursuant to Public Act 104-0553. County Treasurer Hutchcraft explained. Motion by Jacobs, seconded by Iske to approve. All voting aye by voice vote. Motion carried.
5. Chair Bickelhaupt presented for Approval of Construction Contract with Civil Constructors, Inc. in the amount of \$536,625.00 for piling repair projects of 5 structures, Section 26-00109-00-BR. County Engineer Renkes explained. Motion by Iske, second by Flikkema to approve. Roll call vote shows Appel, Flikkema, Beyers, Jacobs, Soldat, Bickelhaupt, Fitzpatrick and Iske all voting aye. Motion carried.
6. Chair Bickelhaupt presented for Approval of the Supplemental Construction Consultant Agreement with Willet Hoffman and Associates to oversee the construction of Big Cut Road Bridge project for \$68,744.00. County Engineer Renkes explained. Motion by Jacobs, second by Flikkema to approve. Roll call vote shows Fitzpatrick, Bickelhaupt, Appel, Jacobs, Iske, Beyers, Soldat and Flikkema all voting aye. Motion carried.

7. Budget Presentations

- Judge Kane presented budget requests for Fund 11, Department 24 (Public Defender), Fund 11, Department 28 (Court Expenses), Fund 21 (Law Library), Fund 71 (Marriage Fund), Fund 81 (Public Defender Records Automation), and Fund 87 (Public Defender Safety Act).
- Animal Control Officer Larson presented budget requests for Fund 11, Department 19 (Animal Control), Fund 27 (Animal Control), and Fund 56 (Pet Population).
- Due to Dawn Holland having a family illness, she will present the Health Department budget requests at the October 1, 2026, Board Meeting.
- Zoning Officer Kramer presented budget requests for Fund 11, Department 17 (Zoning).

- EMA Director Klinefelter presented budget requests for Fund 11, Department 22 (EMA).
- County Clerk & Recorder Buss presented budget requests for Fund 11-3014 (Revenue-Reimb for Election Judges), Fund 11-3059 (Revenue-Transfer Station), Fund 11-3151 (Revenue-Finger Printing Fee), Fund 11-6092 (Expense-Finger Printing), Fund 11, Department 02 (Supplies & Rentals) Fund 11, Department 07 (Elections), 08 (Bonds for County Officers), 13 (Clerk & Recorder), Fund 23 (County Recorders fees), Fund 29 (Vitals Resolution), Fund 46 (Rental Housing Support Program), Fund 52 (GIS Resolution), Fund 62 (Tax Redemption), Fund 63 (Death and Fetal Death fees), and Fund 64 (Clerk & Recorders fees-checking)
- County Engineer Renkes presented budget requests for Fund 11, Department 35 (Highway Expenses), Fund 13 (Bridge Aid), Fund 14 (County Highway), Fund 15 (Township Motor Fuel), Fund 16 (County Motor Fuel), Fund 17 (Township Bridge), and Fund 18 (County Matching).

Motion by Jacobs, seconded by Fitzpatrick to go into executive session at 11:45 a.m. Roll call vote shows Bickelhaupt, Iske, Jacobs, Soldat, Flikkema, Appel, Beyers and Fitzpatrick all voting aye.

Executive Session-Pending Litigation under Section 2 (c)(11)

Out of Executive Session at 12:06 p.m.

Chair Report-Chair Bickelhaupt explained that Ad hoc Highway Committee and Ad hoc Planning and Development will be changed to standing committees instead of Ad hoc committees.

Appointments-None

Motion by Jacobs, seconded by Soldat to adjourn at 12:15 p.m. Motion carried.

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

Selection Criteria: Vendor =
Bank =

Bills Paid in Vacation

Batch =
Due Date = 9/15/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22) Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
640943	RAY SKILES		01400005104	MATERIALS, STORES & SUPPLIE	\$129.41
	9.15.26	9/15/2026	WORK BOOTS REIMBURSEMENT		
Subtotal for Department: 00 :					\$129.41
Total for Fund: 014 :					\$129.41

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 9/15/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640973	SPECTRUM VOIP		01101005005	UTILITIES--TELEPHONE	\$33.96
	961705	9/15/2026	COURTHOUSE		
Subtotal for Department: 01 :					\$33.96
Total for Fund: 011 :					\$33.96

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	057	CIR CLERK OPERATION & ADM FUND			
Dept:	00	NonDepartmental			
640374	IACC ZONE 4		05700005323	PRINTING, SUPPLIES & POSTAG	\$75.00
	2026 DUES	9/15/2026	CIRCUIT CLERK		
Subtotal for Department: 00 :					\$75.00
Total for Fund: 057 :					\$75.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	26	STATES ATTORNEY			
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$99.54
	INV497150	9/16/2026	ST ATTY		
				Subtotal for Department: 26 :	\$99.54
				Total for Fund: 011 :	\$99.54

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	029	VITAL RESOLUTION			
Dept:	00	NonDepartmental			
640877	DAWN BUSS		02900005441	ARCHIVING	\$225.00
	9.15.26-9.18.26	9/18/2026	SCANNING		
Subtotal for Department: 00 :					\$225.00
Total for Fund: 029 :					\$225.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	18	CORONER			
640981	COHERO		01118005135	COMPUTER SOFTWARE	\$1,591.00
	26-0511-02	9/18/2026	CORONER / COMPUTER SOFTWARE		
Subtotal for Department: 18 :					\$1,591.00
Total for Fund: 011 :					\$1,591.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
85	RANDY WILKINSON		01400005104	MATERIALS, STORES & SUPPLIE	\$95.69
	9.21.2026	9/21/2026	REIMBURSEMENT FOR WORK BOOTS PER UNION CONTRACT		
Subtotal for Department: 00 :					\$95.69
Total for Fund: 014 :					\$95.69

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 10/1/2026

Invoice Date =

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

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$96.30
	222005_DUE 10.5.26	10/1/2026	SHERIFF RADIO		
640952	M and A Mechanical Corporation		01101005003	REPAIRS & MAINTENANCE	\$2,407.69
	346234	10/1/2026	HWY DEPT OFFICE		
3412	PLATTENBERGER PLUMBING & HTG.		01101005003	REPAIRS & MAINTENANCE	\$765.00
	4929	10/1/2026	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$85.50
	5644130	10/1/2026	SHERIFF DEPT		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$12.99
	5637947	10/1/2026	SHERIFF DEPT		
640964	VERDANT COMMERCIAL CAPITAL		01101005005	UTILITIES--TELEPHONE	\$1,381.41
	906425467	10/1/2026	COURTHOUSE		
Subtotal for Department: 01 :					\$4,748.89
Total for Fund: 011 :					\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	02	SUPPLIES AND RENTALS				
641030	ACCESS SYSTEMS LEASING			01102005319	RENTALS & LEASE	\$243.85
	5040198658	10/1/2026	COUNTY CLERK			
					Subtotal for Department: 02 :	\$243.85
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	03	OFFICE EQUIPMENT MAINTENANC		
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$274.15
	INV502728	10/1/2026	CIRCUIT CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$37.00
	INV502858	10/1/2026	CIRCUIT CLERK	
Subtotal for Department: 03 :				\$311.15
Total for Fund: 011 :				\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	05	SUPERVISOR OF ASSESSMENTS		
640989	AFFORDABLE WATER, INC	01105005323	PRINTING SUPPLIES & OTHERS	\$7.50
	119075657	10/1/2026	ASSESSOR	
640586	PITNEY BOWES GLOBAL FINANCIAL SERV	01105005323	PRINTING SUPPLIES & OTHERS	\$169.29
	3108066102	10/1/2026	ASSESSOR	
Subtotal for Department: 05 :				\$176.79
Total for Fund: 011 :				\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	07	ELECTIONS				
640393	LIBERTY SYSTEMS, LLC			01107005323	PRINTING, SUPPLIES & POSTAG	\$524.50
	8503		10/1/2026	BALLOT STOCK AND INK		
2960	MIRROR DEMOCRAT			01107005024	ELECTION PUBLICATIONS	\$240.00
	01581436-001		10/1/2026	COUNTY CLERK / PETITION FILING NOTICE		
					Subtotal for Department: 07 :	\$764.50
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	12	COUNTY TREASURER				
640989	AFFORDABLE WATER, INC			01112005323	PRINTING & SUPPLIES	\$16.00
	119075656	10/1/2026	TREASURER			
2960	MIRROR DEMOCRAT			01112005323	PRINTING & SUPPLIES	\$640.00
	TREASURER 8.31.2026	10/1/2026	RE TAX NOTICES			
					Subtotal for Department: 12 :	\$656.00
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
640989	AFFORDABLE WATER, INC		01113005323	PRINTING & SUPPLIES	\$24.00
	119075659	10/1/2026	COUNTY CLERK		
640684	STOREY-KENWORTHY		01113005323	PRINTING & SUPPLIES	\$13.16
	PINV1341659	10/1/2026	CO CLERK / SUPPLIES		
640684	STOREY-KENWORTHY		01113005323	PRINTING & SUPPLIES	\$70.00
	PINV1340113	10/1/2026	COUNTY CLERK		
Subtotal for Department: 13 :					\$107.16
Total for Fund: 011 :					\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice		Inv Date	Account	Account Description	Invoice Amt
					Invoice Description		
Fund:	011	GENERAL FUND					
Dept:	19	DOG CATCHER					
2040	CARROLL COUNTY HIGHWAY DEPT.				01119005323	PRINTING & SUPPLIES	\$173.32
	10.1.2026		10/1/2026	ANIMAL CONTROL / GAS & CELL PHONE			
						Subtotal for Department: 19 :	\$173.32
						Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	20	COUNTY SHERRIFF		
3960	CARROLL CO. SHERIFF	01120005323	OFFICE SUPPLIES	\$167.42
	10.1.2026	10/1/2026	PETTY CASH	
2255	CLARK CARROLL INSURANCE AGENCY	01120005323	OFFICE SUPPLIES	\$54.56
	CCIA00193	10/1/2026	AIMEE MARRUFFO BOND	
640316	KALEEL'S CLOTHING & PRINTING	01120006046	UNIFORMS	\$152.00
	25013	10/1/2026	SHERIFF DEPT	
640316	KALEEL'S CLOTHING & PRINTING	01120006046	UNIFORMS	\$233.00
	24959	10/1/2026	SHERIFF OFFICE	
640174	LEXISNEXIS RISK SOLUTIONS	01120005323	OFFICE SUPPLIES	\$200.00
	1100351061	10/1/2026	SHERIFF DEPT	
641009	MCGINNIS AUTO & DIESEL REPAIR	01120006044	SQUAD CAR MAINTENANCE	\$71.00
	1485	10/1/2026	SHERIFF DEPT	
641009	MCGINNIS AUTO & DIESEL REPAIR	01120006044	SQUAD CAR MAINTENANCE	\$71.00
	1459	10/1/2026	SHERIFF DEPT	
3894	SECRETARY OF STATE	01120005323	OFFICE SUPPLIES	\$15.00
	CCIA00193	10/1/2026	AIMEE MARRUFFO BOND	
Subtotal for Department: 20 :				\$963.98
Total for Fund: 011 :				\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	25	PROBATION				
640989	AFFORDABLE WATER, INC			01125005323	PRINTING & SUPPLIES	\$30.00
	119075655	10/1/2026	PROBATION			
640906	GM FINANCIAL			01125005142	CAPITAL EQUIPMENT	\$541.97
	212084763676_9.23.26	10/1/2026	PROBATION			
					Subtotal for Department: 25 :	\$571.97
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	26	STATES ATTORNEY			
640740	MARY ELLEN DOUGLASS		01126005341	OTHER EXPENDITURES	\$25.50
	1576	10/1/2026	COURT REPORTER		
Subtotal for Department: 26 :					\$25.50
Total for Fund: 011 :					\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
640989	AFFORDABLE WATER, INC		01127005323	PRINTING & SUPPLIES	\$7.50
	119075658	10/1/2026	CIRCUIT CLERK		
2960	MIRROR DEMOCRAT		01127005323	PRINTING & SUPPLIES	\$475.00
	01581445-001	10/1/2026	CIRCUIT CLERK		
Subtotal for Department: 27 :					\$482.50
Total for Fund: 011 :					\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	28	COURT EXPENSES - JUDGES				
640989	AFFORDABLE WATER, INC			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$7.50
	119075654	10/1/2026	JUDGE			
2529	LANGUAGE LINE			01128005341	OTHER EXPENDITURES	\$15.61
	12024350	10/1/2026	JUDGE			
					Subtotal for Department: 28 :	\$23.11
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	31	FINANCIAL SOFTWARE				
2630	WIPFLI			01131005431	FINANCIAL SOFTWARE SUPPOR	\$641.30
		3359378	10/1/2026	PAYROLL PROCESSING		
2630	WIPFLI			01131005431	FINANCIAL SOFTWARE SUPPOR	\$5.30
		3368272	10/1/2026	PAYROLL PROCESSING		
					Subtotal for Department: 31 :	\$646.60
					Total for Fund: 011 :	\$9,895.32

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	013	BRIDGE AID FUND			
Dept:	00	NonDepartmental			
640691	STONE AGE EXCAVATING		01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,290.79
	CLAIM 2492	10/1/2026	BLUE MOUNTAIN RD CULVERT		
640691	STONE AGE EXCAVATING		01300005112	REIMBURSEMENTS	\$2,290.79
	CLAIM 2492	10/1/2026	BLUE MOUNTAIN RD CULVERT		
Subtotal for Department: 00 :					\$4,581.58
Total for Fund: 013 :					\$4,581.58

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 014 COUNTY HIGHWAY FUND Dept: 00 NonDepartmental					
1568	FASTENAL COMPANY		01400005104	MATERIALS, STORES & SUPPLIE	\$184.73
	CLAIM 4491-C	10/1/2026	HWY DEPT / SHOP SUPPLIES		
640884	JCE CO-OP		01400005105	GARAGE OPERATION & MAINTENANCE	\$291.54
	CLAIM 4491-C	10/1/2026	HWY DEPT GARAGE		
641064	ONEMONROE		01400005104	MATERIALS, STORES & SUPPLIE	\$292.94
	CLAIM 4491-C	10/1/2026	HWY DEPT / SHOP SUPPLIES		
640762	REPUBLIC SERVICES		01400005105	GARAGE OPERATION & MAINTENANCE	\$166.69
	CLAIM 4491-C	10/1/2026	HWY DEPT GARAGE / GARBAGE COLLECTION		
1884	VERIZON WIRELESS		01400005112	REIMBURSEMENTS	\$64.18
	CLAIM 4491-C	10/1/2026	ACO CELLPHONE		
1884	VERIZON WIRELESS		01400005109	ADMINISTRATIVE	\$69.94
	CLAIM 4491-C	10/1/2026	HWY DEPT / CO ENGR CELL PHONE		
640851	VESTIS		01400005104	MATERIALS, STORES & SUPPLIE	\$172.80
	CLAIM 4491-C	10/1/2026	HWY GARAGE UNIFORM RENTAL		
4720	WAGNER'S		01400005109	ADMINISTRATIVE	\$289.00
	CLAIM 4491-C	10/1/2026	HWY DEPT / NEW OFFICE CHAIR		
641063	WILCO RENTAL		01400005102	EQUIPMENT PURCHASES	\$1,351.89
	CLAIM 4491-C	10/1/2026	HWY DEPT / NEW CHAINSAW AND BLADES, OIL		
Subtotal for Department: 00 :					\$2,883.71
Total for Fund: 014 :					\$2,883.71

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	015	TOWNSHIP MOTOR FUEL TAX		
Dept:	00	NonDepartmental		
83	ALLIANCE MATERIALS INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$3,441.92
	8865-MT	10/1/2026	BREAKER ROCK AND CA-12 / WYSOX	
326	BEDROCK QUARRY PRODUCTS	01500005120	MAINT/CONSTRUCTION - ROADS	\$10,247.66
	8862-MT	10/1/2026	WOODLAND	
2040	CARROLL COUNTY HIGHWAY DEPT.	01500005120	MAINT/CONSTRUCTION - ROADS	\$52,435.56
	8863-MT	10/1/2026	WOODLAND	
640600	DOC'S EXCAVATING	01500005120	MAINT/CONSTRUCTION - ROADS	\$1,932.00
	8864-MT	10/1/2026	CA-10 / WYSOX	
Subtotal for Department: 00 :				\$68,057.14
Total for Fund: 015 :				\$68,057.14

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	016	COUNTY MOTOR FUEL TA				
Dept:	00	NonDepartmental				
102	AMERICA'S PARKING REMARKING CLAIM 2730-M			01600005120	MAINT/CONSTRUCTION - ROADS	\$33,423.95
		10/1/2026	PAVEMENT MARKINGS			
					Subtotal for Department: 00 :	\$33,423.95
					Total for Fund: 016 :	\$33,423.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	018	COUNTY MATCHING FUND				
Dept:	00	NonDepartmental				
640942	HUTCHISON ENGINEERING, INC			01800005118	PROJECTS TO BE IDENTIFIED	\$28,037.15
	MAT 561	10/1/2026	PHASE III CONST ENG IDEAL ROAD			
					Subtotal for Department: 00 :	\$28,037.15
					Total for Fund: 018 :	\$28,037.15

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	023	COUNTY RECORDER FEES				
Dept:	00	NonDepartmental				
1660	FIDLAR TECHNOLOGIES			02300006031	RECORDERS--TRANSACTION FE	\$893.03
	0244492-IN	10/1/2026	AUGUST LAREDO LICENSE FEE			
Subtotal for Department: 00 :						\$893.03
Total for Fund: 023 :						\$893.03

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	026	COMMUNITY MENTAL HEA			
Dept:	00	NonDepartmental			
2601	LEE/CARROLL CASA		02600005345	CASA	\$3,758.07
	10.1.2026	10/1/2026	DISBURSEMENT		
2690	LUTHERAN SOCIAL SERVICES		02600005346	LUTHERAN SOCIAL SERVICES	\$8,718.90
	10.1.2026	10/1/2026	DISBURSEMENT		
640283	RIVERVIEW CENTER		02600005348	RIVERVIEW	\$13,483.53
	10.1.2026	10/1/2026	DISBURSEMENT		
3760	ROLLING HILLS PROGRESS CENTER		02600005389	GRANTS-ROLLING HILLS CENTE	\$46,537.61
	10.1.2026	10/1/2026	DISBURSEMENT		
4000	SINNISSIPPI CENTERS, INC.		02600005336	GRANTS-SINNISSIPPI MENTAL H	\$50,081.67
	10.1.2026	10/1/2026	DISBURSEMENT		
4487	TYLER'S JUSTICE CENTER FOR CHILDRE		02600005134	TYLERS JUSTICE CTR FOR CHID	\$4,718.90
	10.1.2026	10/1/2026	DISBURSEMENT		
				Subtotal for Department: 00 :	\$127,298.68
				Total for Fund: 026 :	\$127,298.68

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	032	PROBATION SERVICE FEE			
Dept:	00	NonDepartmental			
3598	REDWOOD TOXICOLOGY LAB		03200007069	DRUG TESTING	\$33.81
	00286820268	10/1/2026	PROBATION		
Subtotal for Department: 00 :					\$33.81
Total for Fund: 032 :					\$33.81

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	040	COUNTY MOTEL/HOTEL TAX FUND			
Dept:	00	NonDepartmental			
641065	THE COMMUNITY GROWTH GROUP OF SHANNON		04000005156	SPARK	\$2,250.00
	2026 SPARK GRANT AWARD		10/1/2026	HOTEL-MOTEL	
Subtotal for Department: 00 :					\$2,250.00
Total for Fund: 040 :					\$2,250.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND				
Dept:	00	NonDepartmental				
640280	David Wilkinson			04100005191	CONTRACTUAL SERVICES	\$3,100.00
		9.14.2026	10/1/2026	INSTALL 62 911 SIGNS/POSTS		
1329	DELL MARKETING L.P.			04100005192	EQUIPMENT & REPAIRS	\$1,866.64
		10873764930	10/1/2026	911		
					Subtotal for Department: 00 :	\$4,966.64
					Total for Fund: 041 :	\$4,966.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	054	COUNTY HEALTH FUND			
Dept:	00	NonDepartmental			
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$74.50
	OCTOBER 2026	10/1/2026	SIPA REIMBURSMENT		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	OCTOBER 2026	10/1/2026	SIPA REIMBURSMENT		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.16
	OCTOBER 2026	10/1/2026	SIPA REIMBURSMENT		
54000	DAWN HOLLAND		05400006258	SIPA VISION	\$1.26
	OCTOBER 2026	10/1/2026	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006257	SIPA DENTAL	\$4.16
	OCTOBER 2026	10/1/2026	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006256	SIPA ENHANCED INSURANCE	\$74.50
	OCTOBER 2026	10/1/2026	SIPA REIMBURSEMENT		
640918	DIRECT CUSTOMER SOLUTIONS, LLC		05400005396	MEDICAL SUPPLIES & COMMODI	\$200.00
	INV-0000215506	10/1/2026	HEALTH DEPT		
54039	DOUGLAS LIEB		05400006257	SIPA DENTAL	\$4.16
	OCT 2026	10/1/2026	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB		05400006256	SIPA ENHANCED INSURANCE	\$74.50
	OCT 2026	10/1/2026	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB		05400006258	SIPA VISION	\$1.26
	OCT 2026	10/1/2026	SIPA REIMBURSEMENT		
640880	JCE CO-OP		05400005004	UTILITIES--ELECTRICITY & WATE	\$537.30
	222006_DUE 9.28.26	10/1/2026	HEALTH DEPT		
2614	LEAF		05400005344	CONTRACTUAL	\$347.20
	20874500	10/1/2026	HEALTH DEPT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640546 MCKESSON MEDICAL-SURGICAL	26235433	10/1/2026	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$168.16
640546 MCKESSON MEDICAL-SURGICAL	26235379	10/1/2026	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$43.40
640106 SARAH MCCASKEY	OCTOBER 2026	10/1/2026	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.16
640106 SARAH MCCASKEY	OCTOBER 2026	10/1/2026	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$74.50
640106 SARAH MCCASKEY	OCTOBER 2026	10/1/2026	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
54018 STEPHENSON COUNTY HEALTH DEPART.	OCTOBER 2026	10/1/2026	05400005382 ADMIN CONTRACT	MANAGEMENT CONTRACT	\$2,125.13
Subtotal for Department: 00 :					\$3,740.87
Total for Fund: 054 :					\$3,740.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	074	TRANSPORTATION GRANT		
Dept:	00	NonDepartmental		
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$31,009.22
	CCT #062 8.14.26-8.28.26	10/1/2026	BIOWEEKLY REIMBURSEMENT OF TRANSPORTATION EXPENSES	
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$35,804.28
	CCT #063 8.28.26-9.11.26	10/1/2026	BI-WEEKLY REIMBURSEMENT TRANSPORTATION EXPENSES	
2960	MIRROR DEMOCRAT	07400005323	PRINTING, SUPPLIES & POSTAG	\$320.00
	01581441-001	10/1/2026	PCOM	
Subtotal for Department: 00 :				\$67,133.50
Total for Fund: 074 :				\$67,133.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	085	CAPITAL PROJECTS UNRESTRICTED				
Dept:	00	NonDepartmental				
641066	KRAUSE WELDING & FABRICATION, LCC			08500005510	DISBURSEMENTS	\$11,975.00
	2231	10/1/2026	COURTHOUSE FOUNTAIN REPAIR			
Subtotal for Department: 00 :						\$11,975.00
Total for Fund: 085 :						\$11,975.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	087	PUBLIC DEFENDER SAFETY		
Dept:	00	NonDepartmental		
640740	MARY ELLEN DOUGLASS		08700005510	DISBURSEMENTS
	1577	10/1/2026	2024CF18, 2025CF8	\$204.00
Subtotal for Department: 00 :				\$204.00
Total for Fund: 087 :				\$204.00

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$9,895.32
013	BRIDGE AID FUND	\$4,581.58
014	COUNTY HIGHWAY FUND	\$2,883.71
015	TOWNSHIP MOTOR FUEL	\$68,057.14
016	COUNTY MOTOR FUEL TA	\$33,423.95
018	COUNTY MATCHING FUN	\$28,037.15
023	COUNTY RECORDER FEES	\$893.03
026	COMMUNITY MENTAL HE	\$127,298.68
032	PROBATION SERVICE FEE	\$33.81
040	COUNTY MOTEL/HOTEL T	\$2,250.00
041	COUNTY 911 ETSB FUND	\$4,966.64
054	COUNTY HEALTH FUND	\$3,740.87
074	TRANSPORTATION GRAN	\$67,133.50
085	CAPITAL PROJECTS UNRE	\$11,975.00
087	PUBLIC DEFENDER SAFET	\$204.00
Total:		\$365,374.38

Carroll County Transportation								
Monthly Numbers								
Month/Year	Drive Hours (with clients)	Dead head hours (no clients)	Total hours	Miles (with clients)	Miles (no clients)	Total Miles	Vehicles used in maximum service	Average used in month
7/31/26	1,714	415	2,129	42,581	6,018	48,599	16	11.6
8/31/26	1,603	346	1,949	39,550	5,210	44,760	14	10.95
9/30/26			0			0		
10/31/26			0			0		
11/30/26			0			0		
12/31/26			0			0		
1/31/27			0			0		
2/28/27			0			0		
3/31/27			0			0		
4/30/27			0			0		
5/31/27			0			0		
6/30/27			0			0		
Totals	3,317	761	4,078	82,131	11,228	93,359		

Ride Numbers															
	General Public				Medicaid			Other							
	Under 65 No Disabilities	Under 65 Disabled	Over 65 no disabilities	Over 65 disabled	Modiv-Care	MTM	General Medicaid	Students	Children	Attendants	Totals				
7/31/26	328	98	258	4	65	84	117	282	0	39	1,275				
8/31/26	210	95	205	6	45	102	90	236	68	26	1,083				
9/30/26											0				
10/31/26											0				
11/30/26											0				
12/31/26											0				
1/31/27											0				
2/28/27											0				
3/31/27											0				
4/30/27											0				
5/31/27											0				
6/30/27											0				
Totals	538	193	463	10	110	186	207	518	68	65	2,358				
Contracts															
	RHPC	Riverview	Sinnissippi	Veterans	CGH	FHN	NIAAA	Eastland School	CC Housing	Camp Benson	HCC	Kreider Services	Sauk Valley College	Lutheran SS	Totals
7/31/26	360	13	0	105	0	0	0	0	0	1,861	27	0	0	0	2,366
8/31/26	367	21	1	103	0	0	0	6	0	0	0	42	4	0	544
9/30/26															0
10/31/26															0
11/30/26															0
12/31/26															0
1/31/27															0
2/28/27															0
3/31/27															0
4/30/27															0
5/31/27															0
6/30/27															0
Totals	727	34	1	208	0	0	0	6	0	1,861	27	42	4	0	2,910

Punch Cards											
	Students (School age)	Under 65 No Disabilities	Under 65 Disabled	Over 65 No Disabilities	Over 65 Disabled	CC Probation	HCC Workforce	Total Punch Cards			MCCF Grant
7/31/26	0	358	138	259	0	2	0	757			3
8/31/26	50	398	132	195	0	6	0	781			6
9/30/26								0			
10/31/26								0			
11/30/26								0			
12/31/26								0			
1/31/27								0			
2/28/27								0			
3/31/27								0			
4/30/27								0			
5/31/27								0			
6/30/27								0			
Totals	50	756	270	454	0	8	0	1,538			9
Total Rides	FY27	FY26	FY25	FY24	FY23						
7/31/26	4,401	3,924	2,056	1,929	2,225						
8/31/26	2,414	2,457	2,263	2,464	2,618						
9/30/26	0	2,606	2,377	2,395	2,231						
10/31/26	0	2,848	2,842	2,548	2,212						
11/30/26	0	2,213	2,286	2,278	2,077						
12/31/26	0	2,282	2,316	2,011	1,848						
1/31/27	0	2,146	2,530	1,805	2,123						
2/28/27	0	2,310	2,367	2,425	1,760						
3/31/27	0	2,432	2,447	2,228	2,507						
4/30/27	0	2,400	2,705	2,442	1,995						
5/31/27	0	2,352	2,629	2,543	2,482						
6/30/27	0	3,124	3,442	2,118	2,444						
Total Rides	6,815	31,094	30,260	27,186	26,522						

**CARROLL COUNTY
SENIOR SERVICES
ORGANIZATION, INC.**

ANNUAL REPORT

July 1, 2025 – June 30, 2026

Carroll County Senior Services Organization

Financial Summary FY 2026

July 2025 through June 2026

**CCSSO MISSION
STATEMENT**

The mission of the
Carroll County Senior Services
Organization is to facilitate a variety
of services and activities to enrich the
daily lives of the citizens of Carroll
County.

CCT MISSION STATEMENT

Your journey our mission

	Carroll County Transit	Senior Center	TOTAL
INCOME			
County Tax	0	119,838.09	119,838.09
Grants	682,967.05	103,475.82	786,442.87
Contributions/Donations	71,130.73	29,237.47	100,368.20
Projects	1500.00	10,216.60	11,716.60
Medicaid	118,845.12	0	118,845.12
Service Contracts	92,635.82	0	92,635.82
Interest	835.31	8789.92	9625.23
TOTAL INCOME	967,914.02	271,557.90	1,239,471.93
EXPENSES			
Admin. Salaries/Taxes	706,977.87	135,533.54	842,511.41
Misc. Services	5246.33	15.41	5266.74
Operating Expense	37,814.19	21,637.82	59,455.61
Building Expense	0	17,483.84	17,483.84
Insurance Bldg./Trans.	52,364.00	9876.00	62,340.00
Projects	5448.34	476.35	5924.69
Vehicle Expenses	199,848.55	0	199,848.55
Transit Service Contract	<u>0</u>	<u>41,500.00</u>	<u>41,500.00</u>
TOTAL EXPENSES	1,007,834.88	226,522.96	1,234,357.84
END OF YEAR ACCOUNT BALANCES			
Checking	273,284.93	52,904.15	326,189.08
RIA Savings		5.00	5.00
Senior Center Money Market		7,580.19	7,580.19
Exchange SB CD		80,000.00	80,000.00
RIA CD		50,000.00	<u>50,000.00</u>
FNB CD		50,000.00	<u>50,000.00</u>
TOTAL CHECKING/SAVINGS	273,284.93	240,489.34	513,774.27

CCT DONORS

Sue Allen
Sherry Anderson
Glen Anderson
Lyle Beck
Dorrene Beck
Kevin Bonja
Nadine Brabender
Ralph Brinkmeier
Ramone Carbello
Gabe Castro
Sandy Coers
Larry Dewall
Richard Dulansy
Judy Eaton
Carol Ennesser
Steve Fransen
Diedre Garibay
Debbie Garvey
Cathy Gies
Sue Hilgendorf
Mike Holland
Sonja Hughes
Mary Hutchison
Milik Imren
Jeff Kaplan
Sharon Kasper
Lisa Landheer
Greg Madelone
Carol Martin
Carol Martz
Dorothy McCue
Tom McDonald
Julia McNamara
Karen Miller
Nancy Mitchell
Sherry Ostendorf
Abby Parker
Marta Pepit
Paul Pociask
Loretta Pinnick
Bill Piper

John Reeder
Jackie Ross
Joe Schiro
Arlene Skoniecky
Alyce Smith
Andrew Snider
David Soladat
Keith Sprecker
Betty Stewart
Brenda Stover
Joe & Ester Tappainer
Sara Tate
Barb Taylor
Doug Troutman
Thomas Valdez
Ron Wendling
Nancy Zink
Richard Sweitzer
Donna Green
LaMoine & Sandi Aude

Corporate Donors
York Community Church
Eastland Feed
Sloan Implement
St. Wendelin Church
Fairhaven Township
Miller Excavating
Clark Carroll insurance
Village of Milledgeville
Elkhorn Township
Cherry Grove Township
Hope United Methodist Church
City of Lanark
York Baptist Church
Freedom Township
Mt Carroll United Methodist Church
Church
Lake Carroll Womens Club

Staff

Executive Director/ SHIP Coordinator

Deb Connor

Office Manager/ SHIP Counselor

Karen Holm

Part-Time Office Staff/ SHIP Counselor

Sandra Aude
Carol Young

Transit Director

Alicia Kness

Transit Dispatch Manager

Lisa Disher

Transit Dispatchers

Tawny Loper
Bebe Irons
Dawn Rominski

Janitor

Tamara Signer

Chauffeurs (Van)

Mike Miller
Wayne Becker
Tamara Hayen
Richard Weber
Michael Wickes
Jenise Sheedy
Jonathon Meinshausen
Leo Gelwicks
Brad Wilson
Tami Signer
Don Hable
James Vitek
Jeff Law
John Runler
Larry Swanson
Mike Mc Daniel

Pam Villalobos
Rick Cass
Sue Hilgendorf

Volunteers

Board of Directors

Chairman

Craig Dimmick, Mt Carroll

Vice Chairman

James Haag, Mt Carroll

Secretary

Jill Miller, Milledgeville

Treasurer

Clarence Hasz, Lanark

Directors

Pam Darrow, Savanna

Mary Stevens, Shannon

Darla Burkholder, Lanark

Letha Rahn, Lanark

Jim Calhoun, Mt. Carroll

Charlie Dauphin, Savanna

Ann Crouse, Mt Carroll

Steve Frederick, Mt. Carroll

Elaine Rooker, Savanna

Megna Mercado, Chadwick

Jane Law, Mt Carroll

Past Officers

Russ Gies

Donna Green

Joyce Schubert

CCT Advisory Board

Anna Gray

Dawn Holland

Deb Connor

Connie Davis

Ellis Boughton

Alicia Kness

Mary Maszk

Lisa Lau

Luanne Brewington

CCT Liaison

Jane Law

Donna Green

NIAAA Board Members

Jane Law

Darla Burkholder

NIAAA Advisory Board

Donna Bausman, Mt Carroll

County Board Liaison

Dave Soladat, Lanark

CORPORATE SPONSORS

Trinity Lutheran Church

York Community Church

Cherry Grove Church

United Methodist Women of Faith

Thomson Community Fund

Woodland Township

Freedom Township

St Wendlen KC

Elk Grove Township

York Township

Lake Carroll Women's Club

Memorials

Memorial for:

Connie Rogers

Given By:

Rich & Helen Rogers

\$0-\$49

Jane & Dana Miller
 Sharon Miller
 Tammy Schneider
 Doria Swanson
 Stacie Venhuizen
 Mary Ware
 Jan & Pat True
 Hiltje Anderson
 Keith Gouker
 Carla & Gordon Schills
 Nancy Schroeder
 Eustachio Abbinante
 Larry & Sue Boelkins
 Rick Brockhouse
 Dale & Jane Brzezinski
 Jerry & Kandace Corbett
 Joyce Corbett
 John & Julie Handel
 Leroy & Mabel Hasbrouck
 Clarence June Hasz
 Kelli Haub
 Cathy Hutchcraft
 Mick Kahler
 Ron & Linda Krum
 Marilyn Long
 Patrick Majors
 Kathy Meador
 Dorothy Morris
 Gayle Peugh
 Mark & Gina Priewe
 Ron & Marilyn Selman
 Bonnie Smythe
 Jeff Stamm
 Stan & Barb Toomsen
 Barbara Welch
 Tim & Cindy Garner
 Kim Heid
 Diane & Milo Reed
 Karen Rodda
 Allan Root
 Betty Rose
 Jackie Ross
 Dorcus Saup
 Wendy Bradley

\$0-\$49

Roger Schamberger
 Tim Schnieder
 Diana Schroeder
 Russell Schryver
 Ramiz Serferi
 Larry & Amanda Siperly
 Billu Skipper
 Darlene Smith
 Danny Snyder
 Mary Stevens
 JoDell Suitor
 Eugene Sukut
 James Tack
 Joseph & Esther Tappainer
 Elizabeth ukena
 Laurie Wilkins
 Shevawn Yochem
 Ron & Phyllis Zink
 Sandy Chrest
 Stephen Baker
 Linda Ballard
 Faith Dittmar
 Alberta Dykhuizen
 Linda & Lester Eastabrooks
 Terry & Penny Edwards
 Mary Eihart
 Caroline Ennesser
 Linda Heid
 Leonard Hitz
 Larry & Judy Klein
 Craig & Joleen LaShelle
 Terry Lief
 Betty Matz
 Linda Mead
 Berry & Jean Meyers
 Janice & Chester Paslewicz
 Kirk & Kely Raab
 Kathie Reese
 Don & Paula Warner
 Pam Mendez

Other Donations

Karen Holm

Tax Aides

Mary Ann Hutchinson
 Judd Smith
 Sandra Aude
 Virginia De Swarte
 Pat Fox
 Jim Wheeler
 John Pokropinski
 Ann Haliotis
 Anna Gray
 Diane Manikowski
 Jim Dykema
 Debbie Huizenga
 Celine Bogue
 Debbie Hereau
 James Hagg
 Elaine Rooker

Volunteer Receptionists

Carol Young
 Lois Gelwicks
 Karen McCarty
 Bonnie Howard
 Terry Tonin
 Kathy Schall

Sponsors**\$300 AND UP**

Anonymous Donors
 Tom & Pam Sorg
 May Ann Hutchison
 Jerry & Sandi Cornelius
 Donna & Kenny Green
 Michael Ritchie
 David & Sandra Zahn
 Deloris Neill

\$200 - \$299

J & S Carter
 Norma Durward
 Larry Ilg
 Jeff Mock
 Tom & Perri Plog
 David & Doris Purlee
 Helen & Rich Rogers
 David & Joan Abbott
 Lori & Darryl Appel
 Brad & Sharon Law
 Thomas & Patricia Wencke
 Art & Wendy Sipe

\$100 - \$199

Vernon & Jackie Adolph
 Mike & Peggy Armstrong
 Carol & Donald Brown
 Larry Buchholz
 Joyce Daehler
 Jon & Pam Darrow
 Lanny & Barb Eastabrooks
 Gordon & Jacqueline Edler
 Ronald & Janet Farrey
 Jerry & Bobbi Gibbs
 Roger & Kym Hayen
 Todd & Roberta Hershey
 John & Marci Huenger
 Barb & Dick Imel
 Vernon Kness
 Terry & Evelyn knutti
 Larry & Ramona Koning
 Ron & Julie Lawfer
 Dan & Lisa Libberton

\$100-\$199 cont'd

Patricia & John Matlock
James & Karen McCarty
Kevin & Deb Miller
Jill Miller
Donny & Kenny Pearce
Cheri & Russ Piper
Gary & Susan Prins
Karen Ranchino
Patricia Robinson
Sena Schoening
Jeanette Shuman
John & Peg Smith
Mary Stoddard
Rex & Carol Sturtevant
Steve & Stephanie Terranova
Smith Farming
Le Delp
Jody Wolber
Harold 7 Kelly Foley
Bob & Bebe Irons
Steve & Barb Kaufman
Tom & Kathy Leinbaugh
Rita Mitchell

\$50- \$99

Michael Kappes
Robert Overcash
Joyce Behrens
Christine Broen
Susan Bushee
Paul Cheeseman
Ann Crouse
Craig & Kathy Dimmick
Marsh a Foltz
Kathy Fossett
Annette Gruhn
Marcia Handel
JerryHeeren
Pam Howard
Daryl & Judy Jones
Chan Khoangsavanh
Reese Larson
Kathy & Terry Lattin

Kenny & Diane Lego
Deb Leonard
Ed & Gail Lewis
Deanna Mershon
Duane Plock
John Reader
Jesse Robinson
Henry & Elizabeth Schoffen
Keith & Joan Schriner
Tim Sheedy
Bradley & Roberta Sikkema
Larry & Amanda Siperly
Judd Smith
Shirley Stoddard
Darrell & Nancy Trotter
Mary Turnbaugh
Jeff Welling
Bob & Julie Willson
Butch & Vicki Woods
Don & Viola Zink
Dale & Stacie
Bill Delp
George Biller
Carig Carroll
James Dunlap
Ronnie Jones
Michael Kendall
Mark & Gina Lovett
Diane Smith
Ron & Bonnie Norman
Don & Paula Warren
Keith Lillian Burkholder
Michael Alvey
Ellis Atherton
Antonip Barragan
Wayne & Kathy Becker
Margaret Bousman

\$0—\$49

Ralph Ferris
Greg & Rhonda Flikkema
Natalie Folk
Clarence & Norma Forth
Deb Garvey
Eileen Gehrke
Don Geiger

\$0- \$49

Enoch Green
Annette Gruhn
James Haag
Alvin Haan
Greg haas
Dorothy Hartman
Karen & Frank Hebler
Sue Hendrickson
Duane & Debra Herin
Greg Hess
Mary Highstrom
Connie Holbrook
Donna Hoskins
Mabel Jones
Ron & Darlene Kaiser
Ken & Ursula Kingery
Mary Klosterman
Nancy Kniss
Keith Knopefile
EugeneKoch
Darlene & Henry Koser
Carol Krughel
Jane Law
John Mabe
Lasiado & Araceli Magana
Diane Manikowski
Kevin Marken
Tom & Karen Martz
Paul Mayer
Larry Medenblik
Richard & Karen Miller
Bill & Deb Miller
Patricia & Kim Miller
Bertha & Larry Newton
Cindy Ottens
Christina Paisley
Bob & Cheryl Phialmlee
Jeff Phillips
Ralph & Cheryl RannfeldtLiz Rath
Rita Frazier
Jean Guentner
Darla Hickey
Alyce Koster-Earnst
Deb Rathje

\$0-\$49

Verna Shaner
Betty Stinemates
Joe Lowe
Darla Alveo-Cruz
Darlene Bausman
Chuck Belander
Greg Bogue
Lynda Cason
Jan Coats
Tamara Dunk
Carol Gibbs
Lyle Green
Lyle Gregory
Karen Hamilton
Diana Johnson
Mike King
Megan Marcato
Natalie Marshall
Mary Servatius
Julianne Spears
Vernon & Mariann Taylor
Deb Throop
John & Cindy Van Brocklin
Bonnie howard
Dana Hubbard
Catherine Van Brocklin
Pam Albright
Paula Baker
Roger & Connie Barr
Dave & Connie Blevins
Vicki & Terry Bocker
JoLinda Brandt
Kathy Bridges
Bruce Carney
Sandra Chrest
Beverly Derrer
James & Janice Dillow
Linda & Keith Eastabrooks
William Euclid
Jeff Elliott
Darla Burkholder
Terry Folk
Jeannine Hawk
Randy Landis
Leonard & Rose Ann Marsella

CARROLL COUNTY, ILLINOIS

Comprehensive Plan Proposal Summary

MSA Professional Services vs. Blackhawk Hills Regional Council

Purpose: A shortened, easy-to-read comparison focused on the biggest differences between the two proposals. This summary does not rank or recommend either proposal.

At a Glance

	MSA Professional Services	Blackhawk Hills Regional Council
Cost	\$128,500 lump-sum, not-to-exceed	\$15,000 lump sum
Timeline	Feb. 2027–May 2028 anticipated	12–18 months
Public meetings	3 geographically rotated public events, plus formal review/adoption meetings	Up to 2 community/public meetings
Committee meetings	5 Planning & Development Committee work sessions + formal hearing/recommendation	Up to 6 advisory committee meetings
Stakeholder engagement	Up to 6 stakeholder discussions in 2–3 meeting blocks	Stakeholder interviews; number not specified
Future land use	Up to 3 conceptual alternatives, then preferred Future Land Use Plan	Current/future land-use and zoning maps; alternatives not specifically stated
Final product	Editable files, PDFs and GIS-compatible mapping; online-ready materials	Web-based Comprehensive Plan + supplemental printable document
Team	7-person multidisciplinary team identified	3-person team identified

The Biggest Differences

1. Cost

MSA: \$128,500 — lump-sum, not-to-exceed base fee.

Blackhawk Hills: \$15,000 — lump sum, with \$7,500 at project start and \$7,500 at project end.

The difference is \$113,500. The proposals describe different levels of scope, so the fee difference should be viewed alongside what each proposal includes.

2. Level of Planning Detail

MSA: Provides a detailed five-task process covering existing conditions, engagement, future-land-use alternatives, policy development, implementation, public review and adoption.

Blackhawk Hills: Presents a more streamlined process centered on existing-condition research, stakeholder interviews, an advisory committee, public meetings, visioning, SWOT analysis, mapping and development of the final plan.

3. Public Engagement

MSA: Three geographically rotated public events: visioning/listening, future-land-use alternatives, and draft-plan open house. Also includes up to six stakeholder discussions, a targeted survey, interactive mapping and an online project platform.

Blackhawk Hills: Up to two community/public meetings, stakeholder interviews, one public survey and up to six advisory committee meetings.

4. Future Land-Use Planning

MSA: Specifically proposes up to three conceptual future-land-use/growth-and-conservation alternatives before developing a preferred Future Land Use Plan.

Blackhawk Hills: Includes current and future land-use and zoning maps, but does not specifically identify multiple conceptual alternatives.

5. Implementation & Follow-Through

MSA: Proposes an implementation and monitoring framework identifying actions, priorities, timeframes, lead/supporting parties, funding or technical-assistance opportunities and measurable indicators.

Blackhawk Hills: Proposes timelines, measures of progress, funding opportunities, and projects, programs and policies to implement goals and actions.

6. Final Product

MSA: Final Comprehensive and Future Land Use Plan, executive summary, editable Microsoft Office files, publication-ready PDFs and GIS-compatible mapping files.

Blackhawk Hills: One web-based Comprehensive Plan, including draft, plus one supplemental printable document, also including draft.

7. Staffing

MSA: Identifies a seven-person multidisciplinary team including planning, community development/funding, urban design, GIS and engineering expertise.

Blackhawk Hills: Identifies three staff members: Regional Planner, Executive Director and Mapping Specialist.

What Both Proposals Have in Common

- Both are designed around a 10-year Comprehensive Plan.
- Both review existing County plans, maps and available data.
- Both include public/stakeholder participation and a visioning process.
- Both include current and future land-use mapping.
- Both include goals/actions and implementation considerations.
- Both identify funding opportunities as part of implementation.
- Both require County participation in providing information and reviewing drafts.
- Both anticipate a planning process lasting approximately 12–18 months.

Items the County May Want to Clarify

- How much public engagement does the County want included in the base proposal?
- Does the County want multiple future-land-use alternatives presented for public discussion?
- Does the County want a detailed implementation/monitoring matrix with responsible parties and measurable indicators?
- Is a web-based plan a priority, or is a traditional printable plan the primary desired product?
- Does the County need GIS-compatible mapping files delivered for future County use?

- Are there additional meetings, revisions or services the County expects that are not explicitly included in either base proposal?

Source

Prepared from the two proposals provided to Carroll County: MSA Professional Services, Inc., “2028 Land Use and Comprehensive Planning Services,” dated September 14, 2026; and Blackhawk Hills Regional Council, “Proposal for Carroll County Comprehensive Plan Update,” dated September 14, 2026. Items not specifically stated in a proposal are identified as such rather than assumed.

Class "A"

To the Liquor Control Commissioner of the County of _____ and State of Illinois:

The undersigned hereby makes application for a license for the sale at retail of alcoholic liquors under the provision of an Act entitled, "An Act relating to alcoholic liquors," approved January 31, 1934, in force February 1, 1934, and in support of said application states:

1. (a) The name of the applicant is Jay & Sara Upmann JJ & Freddie's Inc
(b) The age of the applicant is 55/51
(c) The address of the applicant is 326 N Stockton St Stockton IL 61085
(d) The applicant is S a corporation.

*(e) The applicant was incorporated under the laws of the State of Illinois on the _____ day of June, A. D. 19 2013

*(f) The objects for which said corporation was organized are _____

*(g) The names and addresses of the officers and directors of such corporation are _____

Jay & Sara Upmann
326 N Stockton St
Stockton IL 61085

*(h) The majority of the stock of such corporation is owned by Sara Upmann whose address is 326 N Stockton St Stockton IL

2. (a) The applicant is a citizen of the United States. Yes
(b) The applicant's place of birth was Cuba City WI
(c) The applicant was naturalized on the _____ day of _____, A. D. 1 _____

by order of the _____ Court of the County of _____ and State of _____

3. The character of business of the applicant is Restaurant & Bar

4. (a) The applicant has been in the restaurant business for 40 years.

*(b) The applicant's charter was issued on the _____ day of _____, A. D. 1 _____

5. The applicant now has on hand goods, wares and merchandise in the amount of _____

consisting of _____

6. The location and description of the premises or place of business which is to be operated under said retail license is as follows: 29-11 Ironwood Drive Lanark IL
which said premises are outside the limits of any city, village or incorporated town.

7. (a) The applicant has not made a similar application for a license on premises other than those described in this application.

(b) The applicant has made a similar application for a license on premises other than those described in this application, and said application was disposed of as follows: _____

8. Applicant has never been convicted of a felony and is not disqualified to receive said license by reason of any matter or thing contained in the said Act of the General Assembly entitled, "An Act relating to alcoholic liquors."

9. (a) No previous license issued to the applicant by any state or subdivision thereof, or by the Federal Government, has been revoked.

(b) A previous license issued to the applicant by _____

_____ has been revoked for the following reasons: _____

10. Applicant will not violate any of the laws of the State of Illinois or of the United States in the conduct of his place of business.

11. Applicant has not received or borrowed money or anything else of value, and he will not receive or borrow money or anything else of value (other than merchandising credit in the ordinary course of business for a period of not

to exceed ninety days, as expressly permitted under Section 4 of Article VI of said Act entitled, "An Act relating to alcoholic liquors"), directly or indirectly from any manufacturer, importing distributor or distributor, representative of any such manufacturer, importing distributor or distributor, nor be a party in any way, directly or indirectly, to any violation by a manufacturer, distributor or importing distributor of Section 5 of Article VI of said Act entitled, "An Act relating to alcoholic liquors."

12. The said location where the applicant proposes to sell alcoholic liquors at retail is not within 100 feet of any church, school, hospital, home for aged or indigent persons, or for veterans, their wives or children, or any military or naval station.

12. (a) Applicant is owner of premises and attaches a copy of deed to substantiate same. Or, is leasee for a period of a year or longer and attaches evidence thereof.

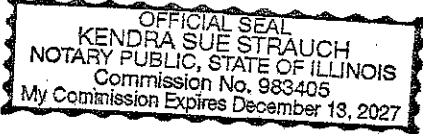
13. The applicant has resided in Jo Daviess County, Illinois,

STATE OF ILLINOIS,
COUNTY OF Carroll ss.

being first duly sworn,
upon oath state that ha read the above and foregoing application and know the contents thereof, and that the same and the facts therein stated are true.

Subscribed and sworn to before me this 25th day of September, A. D. 192016
Kendra Sue Strauch
Notary Public.

[Signature]



APPLICATION

To County Liquor Control Commissioner
for a Retailer's License for Sale
of Alcoholic Liquors

APPLICATION OF

To County Liquor Control Commissioner of
County, Illinois

ACTION:

Granted, A. D. 19
Denied, A. D. 19

Liquor Control Commissioner.

Filed this day of
A. D. 19

Liquor Control Commissioner.

APPLICATION FOR COUNTY LIQUOR LICENSE
CRIMINAL HISTORY INFORMATION

The Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) prohibits the issuance of a liquor license to persons who have been convicted of certain offenses. You are required to answer the following questions truthfully as a part of your application for a county liquor license. The term "applicant" refers to the person in whose name the liquor license is to be issued and the manager or agent (if the business is to be conducted by a manager or agent); if the license is to be issued in the name of a corporation, then the term "applicant" refers to any officer, manager, director and any holder of 5% (five per cent) or more of the stock of the corporation.

1. Has the applicant been convicted of a felony under the law of the United States or of any state? If so, state the jurisdiction, the year of the conviction and the offense.

No

2. Has the applicant been convicted of being the keeper of a house of ill fame? If so, state the jurisdiction, the year of the conviction, and the offense.

No

3. Has the applicant been convicted of a misdemeanor (other than traffic)? If so, state the jurisdiction, the year of the conviction, and the offense.

No

4. Has the applicant been convicted of any offense concerning the manufacture, possession or sale of alcoholic liquor, or has the applicant forfeited his bond to appear in court to answer such charges? If so, state the jurisdiction, the year of the conviction or forfeiture, and the offense.

No

5. Has the applicant been convicted of any gambling offense under Illinois law? If so, state the county of the offense, the date of conviction and the offense.

No

John Upmarr
Applicant

Subscribed and sworn before me this 25th day of September

19 2006

Amy R Buss by
County Clerk
KS Strauch

APPLICATION FOR COUNTY LIQUOR LICENSE
CRIMINAL HISTORY INFORMATION

The Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1 et seq.) prohibits the issuance of a liquor license to persons who have been convicted of certain offenses. You are required to answer the following questions truthfully as a part of your application for a county liquor license. The term "applicant" refers to the person in whose name the liquor license is to be issued and the manager or agent (if the business is to be conducted by a manager or agent); if the license is to be issued in the name of a corporation, then the term "applicant" refers to any officer, manager, director and any holder of 5% (five per cent) or more of the stock of the corporation.

1. Has the applicant been convicted of a felony under the law of the United States or of any state? If so, state the jurisdiction, the year of the conviction and the offense.

No

2. Has the applicant been convicted of being the keeper of a house of ill fame? If so, state the jurisdiction, the year of the conviction, and the offense.

No

3. Has the applicant been convicted of a misdemeanor (other than traffic)? If so, state the jurisdiction, the year of the conviction, and the offense.

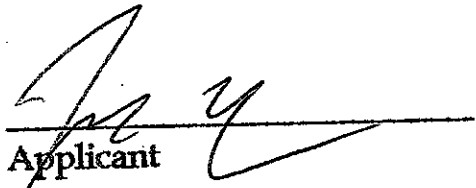
No

4. Has the applicant been convicted of any offense concerning the manufacture, possession or sale of alcoholic liquor, or has the applicant forfeited his bond to appear in court to answer such charges? If so, state the jurisdiction, the year of the conviction or forfeiture, and the offense.

No

5. Has the applicant been convicted of any gambling offense under Illinois law? If so, state the county of the offense, the date of conviction and the offense.

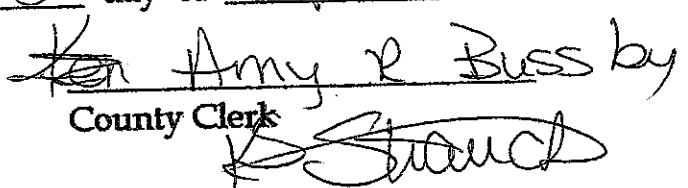
No


Applicant

Subscribed and sworn before me this

19 2000

25th day of September


County Clerk

Illinois BASSET SELLER / SERVER CERTIFICATION

Trainee Name: Jay Upmann

Certificate #: 7871652

Date of Completion: 09/22/2026

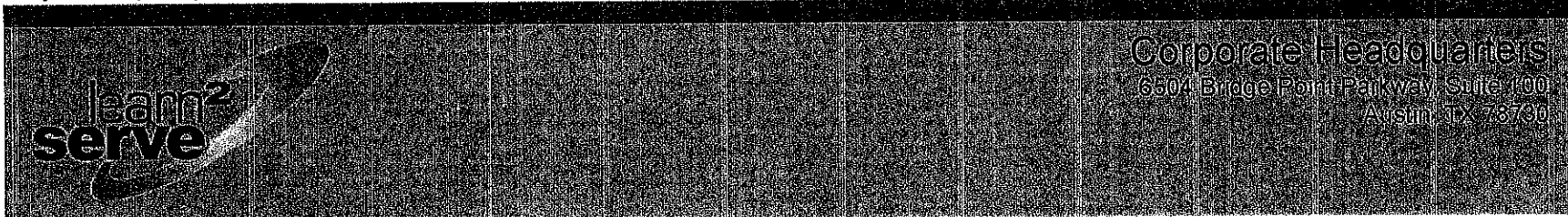
School Name:

360training.com dba Learn2Serve

I, 
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bauer Group Ltd 200 N Main St Stockton, IL 61085	CONTACT NAME: TIM TIMPE	FAX (A/C. No.): (815) 947-3282	
	PHONE (A/C. No., Ext.): (815) 947-3316	E-MAIL ADDRESS: tim@bauermtccoy.com	
INSURED JJ & FREDDIE'S, INC. PO BOX 181 STOCKTON, IL 61085	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Grinnell Mutual Reinsurance		14117
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			0000691176	05/30/2026	05/30/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☐ N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			0000691176	05/30/2026	05/30/2037	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Carroll County
301 N Main Street
Mt Carroll, IL 61053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Jay Zickau Const.

307 E. Broad St.

Mt. Carroll, IL 61053

Insured, Licensed, & Bonded

IL.RF.LIC.#104-015762

Estimate

Date	Estimate #
9/6/2026	310

Phone #
815-244-1989

Name / Address
Carroll County Sheriff Office C/O Ryan Kloepping 301 N. Main St. Mt. Carroll, IL 61053

Account #	Project

Description	Qty	Rate	Total
JAIL REMODEL OF 2ND CELL, HALLWAY AND LAUNDRY ROOM JAIL CELL #2 -Remove steel beds -Remove steel table -Remove all wall tile -Remove all floor tile -Skin coat walls where tile was removed -Texture walls where tile was to match as best as possible to existing wall texture -Grind concrete floor and patch any cracks -Install a poly based industrial flake system. Consists of a polyurea base, acrylic flake and polyaspartic top coat to match first cell -Install new shower walls solid surface (white) -Install new shower entrance solid surface threshold and jambs (white) -Caulk shower where needed -Paint all walls and ceiling two coats with Sherwin-Williams Pre-Catalyzed Waterbased Epoxy (white) -Reinstall beds and table -Install new shower head -Install new lights -Paint cell door to match first cell -Paint Beds to match first cell -Paint table to match first cell HALLWAY -Remove all tile		28,510.00	28,510.00
		Total	

Jay Zickau Const.

307 E. Broad St.

Mt. Carroll, IL 61053

Insured, Licensed, & Bonded

IL.RF.LIC.#104-015762

Estimate

Date	Estimate #
9/6/2026	310

Phone #
815-244-1989

Name / Address
Carroll County Sheriff Office C/O Ryan Kloepping 301 N. Main St. Mt. Carroll, IL 61053

Account #	Project

Description	Qty	Rate	Total
-Paint walls and ceiling two coats with Sherwin Williams Pre-Catalyzed Waterbased Epoxy (white) -Paint doors to match first cell grey -Install 4" trowel down base cove -Install a poly based industrial flake system to match first cell LAUNDRY -Remove all tile -Paint walls and ceiling two coats Sherwin Williams Pre-Catalyzed waterbased Epoxy (white) -Paint doors to match first cell -Install 4" trowel down base cove -Install a poly based industrial flake system to match first cell			
		Total	

Jay Zickau Const.

307 E. Broad St.

Mt. Carroll, IL 61053

Insured, Licensed, & Bonded

IL.RF.LIC.#104-015762

Date	Estimate #
9/6/2026	310

Date _____

Estimate #

9/6/2026

310

815-244-1989

Carroll County Sheriff Office
C/O Ryan Kloepping
301 N. Main St.
Mt. Carroll, IL 61053

Carroll County Sheriff Office

C/O Ryan Kloepping

301 N. Main St.

Mt. Carroll, IL 61053

Project

Qty

Rate

Total

\$28,510.00

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

RESOLUTION TO CREATE STANDING PLANNING AND DEVELOPMENT
COMMITTEE, AND HIGHWAY COMMITTEE

WHEREAS, the County of Carroll has within its authority to create committees;

WHEREAS, the County Board of County of Carroll, has utilized “ad hoc” committees to investigate, review and advise the board on important topics;

WHEREAS, the County Board of Carroll County has determined there is a need for the Planning and Development Committee and the Highway Committee to provide ongoing and long-term assistance to the County Board of Carroll County;

WHEREAS, Section 20-19 of the Rules of Procedure for the County Board of Carroll County provides for the appointment of committees with the approval of the County Board;

WHEREAS, the Chairperson of the County of Carroll has submitted to the board the creation of a standing Planning and Development Committee and Highway Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, that the Planning and Development Committee and the Highway Committee shall be, effective immediately, standing committees serving the County Board of Carroll County, on a long-term basis, the same services, investigation, review and advise, as they have been as “ad hoc” committees.

NOW, THEREFORE, BE IT RESOLVED THAT THE COUNTY BOARD OF CARROLL COUNTY, that such committees shall be comprised of the same members as have been in place prior to this resolution.

BE IT FURTHER RESOLVED that all meetings of the above-named committees shall conform to the Open Meeting Laws of the State of Illinois and the procedures Section 20-19 of the Rules of Procedure of Carroll County.

BE IT FURTHER RESOLVED that each Standing Committee shall set the meeting date, time, and location for their Committee for the coming fiscal year at the first meeting of the Committee in December.

Passed this _____ day of October 2026 by the County Board of Carroll County.

Julie Bickelhaupt
County Board Chair

State of Illinois)
) ss
County of Carroll)

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

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this _____ day of _____, A.D. 2026.

[Seal]

Amy R. Buss
Carroll County Clerk