CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
November 5, 2026 4:00 p.m.
*****PLEASE SILENCE CELL PHONES*****

Opening Prayer
Call to Order
Pledge of Allegiance
Roll Call
Public Comments
Approval of Appointment of Sara Derrer - County Board District 3 – Julie Bickelhaupt
Swearing in of Sara Derrer – County Board District 3 – Judge Kane
Consent Agenda

1. **Approval of the October 15th 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**
  1. **Monthly Report**
- **Probation**
- **Sheriff**
- **States Attorney**
- **Transit**
- **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
1. **Monthly Report**

Jo Daviess Carroll Co Joint Action Solid Waste Agency –Melinda Appel
LRA – Susan Jacobs
1. **Monthly Report**

NWILED – Robert Jachnicki
1. **Monthly Report**

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
1. **Monthly Report**

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. **Approval of TIF funds to be refunded by Milledgeville TIF/Village of Milledgeville Total Reallocation $139,940.40/ Taxes years 2010 thru 2025 – Amy Buss**
2. **Approval of the renewal of Chadwick-Milledgeville School Resource Officer Agreement – Ryan Kloepping**
3. **Presentation and Approval of the 2027 Health Insurance Renewal – John Bickelhaupt**
4. **Discussion and possible Approval of Amendments to Chapter 20 Ordinance - County Board Procedure – Julie Bickelhaupt**
5. **Approval for Carroll County to participate in the Albertsons Settlement and executing the Subdivision Participation and Release Form – Michael O'Brien**
6. **Approval to install Network Infrastructure Switches by Computer Dynamics in the amount of $13,410.00 funded from Capital Projects – Matt Magill and Bob Jachnicki**
7. **Approval to install Network Infrastructure Wireless Access Points by Computer Dynamics in the amount of $4,422.50 funded from Capital Projects – Matt Magill and Bob Jachnicki**
8. **Acceptance of County Administrator Resignation effective April 30, 2027 – Julie Bickelhaupt**
9. **Approval of the Bridge Aid Resolution for the contract to line the culvert located on Morrison Road, Section Number 26-00108-00-SM, in the amount of $86,000 – Sara Renkes**

10. **Approval of contract Section Number 26-00108-00-SM with Hoerr Construction in the amount of $72,300 – Sara Renkes**
11. **Approval of the resolution for the Matching Fund in the amount of $19,475 for the Vialytics planning tool contract – Sara Renkes**
12. **Fiscal Year 2027 Budget Reconciliation – Lydia Hutchcraft and Bob Jachnicki**
    - **Personnel**
    - **Discussion and possible change actions**

Executive Session

Chair Report

Appointments

1. **Approval of Appointment of Kevin Vandendooren to the Upper Mississippi International Port Authority – Replacing Resigning Jeff Doran- Term ending May, 2029**

Adjournment

Next Meeting – County Board Meeting – November 19, 2026 – 9:30 a.m.

Carroll County Board Meeting
301 N. Main St., Mt. Carroll, IL
Small Courtroom
October 15, 2026, at 9:30 a.m.

County Board Member Appel gave the Opening Prayer.

CALL TO ORDER-Chair 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 present.

PUBLIC COMMENTS-Pam Sorg of Mount Carroll expressed support for Carroll County Transit. Anthony Barker and Marvin Starzak of The Thomson Legion Post read a recently adopted Legion resolution, and each board member received a copy.

CONSENT AGENDA-

1. Approval of October 1, 2026, Meeting Minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims
4. Approval of Budget Transfers

Motion by Soldat, seconded by Jacobs to approve the September 17, 2026, Meeting Minutes, Bills Paid in Vacation and Budget Transfers and pull the Committee on Claims for further discussion on Department 11-22. Appel, Beyers, Flikkema, Iske, Jacobs, Fritzpatrick, Bickelhaupt and Soldat voted aye on roll call. Motion carried.

Following discussion of Department 11-22 claims, Jacobs moved to approve payment to Cardmember Services subject to receipt of itemized receipts and to Motorola Solutions, Inc. subject to preparation of an intergovernmental agreement with Shannon Fire. Fitzpatrick seconded the motion. Beyers, Flikkema, Soldat, Fitzpatrick, Appel, Jacobs, Iske and Bickelhaupt voted aye on roll call. Motion carried.

TABLED ITEMS-None

DEPARTMENT REPORTS

Animal Control-ACO Larson was not present.

Assessor-Chief Assessor Dimmick reported that Julie Petty is their new Deputy Assessor hire.

Circuit Clerk-Circuit Clerk Hiher reported that the ADA application to repair the handicap elevators has been sent.

County Clerk and Recorder-County Clerk & Recorder Buss advised no report.

Emergency Management-Emergency Management Director Klinefelter reported that an estimated 4,000 miles have been driven for ESDA business.

GIS-GIS Director Hughes advised no report.

Health Department-Dawn Holland advised no report.

Highway-A monthly report was submitted in the Board packet.

County Engineer Renkes advised the fuel agreement with Ag View FS will be signed soon.

The materials for the maintenance garage roof have been delivered and are being stored. There is no set date for the beginning of the project.

Probation-Chief Probation Managing Officer Brown reported that Carson Reese is their new Probation Officer hire.

Sheriff-A monthly report was submitted in the Board packet.

Sheriff Kloepping reported the following updates:

Department Operations
• Village of Shannon: 56.6 hours were logged.
• Dispatch: The center is now fully staffed following a new hire.
• K-9: Karo, the new K-9, arrived Monday. Training will begin October 25th.
• Fuel program: The department has enrolled in the WEX Fleet Fuel Card program for use only when out of the area.

Courthouse Maintenance
• The flagpole on the Courthouse roof was removed by crane.
• The lawn will likely need to be excavated to locate a leak from the water fountain.

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

Transit-PCOM Mary Maszk advised no report.

Treasurer-Treasurer Hutchcraft advised no report.

Zoning/Zoning Board of Appeals- Zoning Officer Kramer reported that the recessed October 5th Zoning Board of Appeals meeting will resume October 19th at 6 p.m. at the Mount Carroll Library.

The Zoning Board of Appeals will meet on November 2nd at 6 p.m. at the Courthouse conference room to review a variance.

Zoning Officer Kramer advised she will be attending a Roundtable on October 22nd.

County Administrator-County Administrator Jachnicki reported he will be attending a CIRMA meeting on October 28th in Bloomington.

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-No report.
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 advised no report.

Ad Hoc Planning and Development Committee-Chair Bickelhaupt reported that the committee met today to discuss a Zoning Board of Appeals update, the 2027-2032 Strategic Plan, the 2027 County Code Codification Proposal, and next steps. The next meeting is November 4th at 7:30 a.m. at the Highway Department.

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

Business

1. Chair Bickelhaupt presented the Carroll County Circuit Clerk appointment for approval for the term November 1, 2026, through November 30, 2028. County Administrator Jachnicki explained the Carroll County Republican Central Committee's selection process and identified Bridget O'Neill as its nominee. Jacobs moved to approve the appointment, seconded by Appel. The motion carried unanimously by voice vote.

2. County Administrator Jachnicki presented and explained the 2026 Operational Plan Interim Report.

3. Chair Bickelhaupt presented for Approval of Carroll County Trustee Resolutions. County Clerk Buss explained. Motion by Jacobs, seconded by Iske to approve. The motion carried unanimously by voice vote.

4. Chair Bickelhaupt presented for Approval of Governing Board Resolution authorizing the application for Capital Assistance Grant. PCOM Maszk explained. Motion by Beyers, seconded by Jacobs to approve. The motion carried unanimously by voice vote.

5. Chair Bickelhaupt presented for Approval of Resolution to transfer $20,465 from a "Non-Road" fund into the Matching Fund to meet the requirement of .045% of EAV levy during the year of 2024. Motion by Jacobs, seconded by Appel to approve the transfer with the funds coming from Fund 11(General) and Fund 55(Grants). Roll call vote listed Jacobs, Bickelhaupt, Appel, Fitzpatrick, Beyers, Flikkema, Iske and Soldat all voting aye. Motion carried.

6. Chair Bickelhaupt presented for Approval of the contract for snow removal on Army Depot Road with Ryan Rabb in the amount of $6,500. County Engineer Renkes explained. Motion by Iske, seconded by Jacobs to approve. Roll call vote listed Soldat, Iske, Bickelhaupt, Jacobs, Appel, Beyers, Fitzpatrick and Flikkema all voting aye. Motion carried.

7. Chair Bickelhaupt presented for Approval of Bridge Aid Resolution for the contract to line the culvert located on Morrison Road Section Number 26-00108-00-SM in the amount of $75,000. County Engineer Renkes asked for the Board to table till next board meeting. Motion by Jacobs, seconded by Fitzpatrick to table. The motion carried unanimously by voice vote.

8. **Budget Presentations**
   - County Administrator Jachnicki informed the Board that our medical insurance broker, John Bickelhaupt will present the policy renewal at the November 5, 2026, Board meeting.

- Sheriff Kloepping presented budget requests for Fund 11 (General)Department 1(Courthouse upkeep) and 20(County Sheriff), Funds 31(DUI),37(Public Safety), 43(Court Security), 58(Squad car), 66(Sheriffs fees), 67(Commissary), 68(Sheriff trust), 73(K-9), 75(Failure to appear), 76(Sex offender registry), and 82(Sheriff LEO fund).

- 911 Director Magill presented the budget request for Fund 41(911).

- County Treasurer Hutchcraft presented budget figures for all Carroll County personnel.

- County Treasurer Hutchcraft presented the budget figures for Fund 19(FICA) and Fund 20(IMRF).

- County Administrator Jachnicki presented the budget figures for Fund 34(Liability Insurance).

- County Administrator Jachnicki presented the budget request for Fund 11(General) Department 37(Capital Improvements).

- County Administrator Jachnicki presented the budget request for Fund 85(Capital Projects).

9. Chair Bickelhaupt requested Approval to display the draft 2026-2027 Budget for 30 days. County Administrator Jachnicki requested authority for himself and County Treasurer Hutchcraft to correct inaccurate figures and make changes discussed at this or previous meetings. The Board granted this authority by consensus. Motion by Iske to approve, seconded by Jacobs. The roll call listed Bickelhaupt, Iske, Flikkema, Jacobs, Appel, Soldat, Beyers and Fitzpatrick all voting aye. Motion carried.

Executive Session-None

Chair Report-Chair Bickelhaupt advised no report.

Appointments-None

Motion by Iske, seconded by Jacobs to adjourn at 12:23 p.m. Motion carried.

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

Selection Criteria: Vendor =
Bank =

Bills Paid in Vacation

Batch = DAWN
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: 029 **VITAL RESOLUSION**					
Dept: 00 **NonDepartmental**					
640877 DAWN BUSS	**10.16.2026**	10/16/2026	*02900005441* SCANNING	*ARCHIVING*	$240.00
				Subtotal for Department: 00 :	**$240.00**
				Total for Fund: 029 :	**$240.00**

Selection Criteria: Vendor =
Bank =

Batch = DAWN
Due Date = 10/23/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: 029 **VITAL RESOLUSION**					
Dept: 00 **NonDepartmental**					
640877 DAWN BUSS			*02900005441*	*ARCHIVING*	$150.00
	10.23.26	10/23/2026	SCANNING		
				Subtotal for Department: 00 :	**$150.00**
				Total for Fund: 029 :	**$150.00**

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 10/26/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 011 GENERAL FUND					
Dept: 01 COURTHOUSE UPKEEP					
640884 JCE CO-OP	**222005_DUE11.5.26**	10/26/2026	*01101005004* SHERIFFS RADIO	*UTILITIES--ELECTRICITY & WATE*	$93.31
640884 JCE CO-OP	**222004_DUE 10.28.26**	10/26/2026	*01101005004* COURTHOUSE	*UTILITIES--ELECTRICITY & WATE*	$3,771.31
640973 SPECTRUM VOIP	**983883**	10/26/2026	*01101005005* COURTHOUSE	*UTILITIES--TELEPHONE*	$34.46
				Subtotal for Department: 01 :	**$3,899.08**
				Total for Fund: 011 :	**$4,529.76**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**05**	**SUPERVISOR OF ASSESSMENTS**			
640989	*AFFORDABLE WATER, INC*		*01105005323*	*PRINTING SUPPLIES & OTHERS*	$22.50
	119538153	10/26/2026	ASSESSOR		
				Subtotal for Department: 05 :	**$22.50**
				Total for Fund: 011 :	**$4,529.76**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**08**	**BONDS - COUNTY OFFICERS**			
2255	*CLARK CARROLL INSURANCE AGENCY*		*01108005328*	*BONDS FOR COUNTY OFFICERS*	$139.00
	CCIA00206	10/26/2026	O'NEILL BOND		
				Subtotal for Department: 08 :	**$139.00**
				Total for Fund: 011 :	**$4,529.76**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**12**	**COUNTY TREASURER**			
640989	*AFFORDABLE WATER, INC*		*01112005323*	*PRINTING & SUPPLIES*	$24.00
	119538152	10/26/2026	TREASURER		
				Subtotal for Department: 12 :	**$24.00**
				Total for Fund: 011 :	**$4,529.76**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: **011** **GENERAL FUND**					
Dept: **13** **COUNTY CLERK AND RECORDER**					
640989 AFFORDABLE WATER, INC	**119538155**	10/26/2026	*01113005323* COUNTY CLERK	*PRINTING & SUPPLIES*	$16.00
				Subtotal for Department: 13 :	**$16.00**
				Total for Fund: 011 :	**$4,529.76**

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**19**	**DOG CATCHER**				
640884	*JCE CO-OP*		*01119006039*		*AUTO TELEPHONE & SUPPLIES*	$134.97
	222001_DUE 10.28.26	10/26/2026		ANIMAL CONTROL SHELTER		
					Subtotal for Department: 19 :	**$134.97**
					Total for Fund: 011 :	**$4,529.76**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: **011** **GENERAL FUND**					
Dept: **27** **CIRCUIT CLERK**					
640989 AFFORDABLE WATER, INC	**119538154**	10/26/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$15.00
				Subtotal for Department: 27 :	**$15.00**
				Total for Fund: 011 :	**$4,529.76**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**28**	**COURT EXPENSES - JUDGES**			
640989	*AFFORDABLE WATER, INC*		*01128005323*	*PRINTING & SUPPLIES-BOOKS/P*	$7.50
	119538150	10/26/2026	JUDGE		
2529	*LANGUAGE LINE*		*01128005341*	*OTHER EXPENDITURES*	$15.61
	12062638	10/26/2026	JUDGE		
				Subtotal for Department: 28 :	**$23.11**
				Total for Fund: 011 :	**$4,529.76**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**			
Dept:	**35**	**HIGHWAY OFFICE UPKEEP**			
640884 JCE CO-OP	**222002**	10/26/2026	*01135005004* HWY DEPT OFFICE	*UTILITIES- WATER / ELECTRICIT*	$256.10
				Subtotal for Department: 35 :	**$256.10**
				Total for Fund: 011 :	**$4,529.76**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**054**	**COUNTY HEALTH FUND**			
Dept:	**00**	**NonDepartmental**			
54144	*CITY OF MT.CARROLL*		*05400005004*	*UTILITIES--ELECTRICITY & WATE*	$88.50
	8.1.26-9.1.26	10/26/2026	HEALTH DEPT		
640880	*JCE CO-OP*		*05400005004*	*UTILITIES--ELECTRICITY & WATE*	$488.26
	222006_DUE 10.28.26	10/26/2026	HEALTH DEPT		
2614	*LEAF*		*05400005344*	*CONTRACTUAL*	$213.69
	21038229	10/26/2026	HEALTH DEPT		
54147	*LYONS LAB*		*05400005344*	*CONTRACTUAL*	$1,182.00
	16005	10/26/2026	HEALTH DEPT		
640148	*MITCHELL & MCCORMICK INC*		*05400005344*	*CONTRACTUAL*	$313.00
	UPPCT0000005564	10/26/2026	HEALTH DEPT		
54072	*NACCHO*		*05400005323*	*PRINTING, SUPPLIES & POSTAG*	$295.00
	2027 DUES	10/26/2026	HEALTH DEPT		
54118	*NICOR*		*05400005004*	*UTILITIES--ELECTRICITY & WATE*	$3.09
	17264199393_DUE11.16.26	10/26/2026	HEALTH DEPT		
54134	*QUEST DIAGNOSTICS*		*05400005344*	*CONTRACTUAL*	$443.39
	9223045562	10/26/2026	HEALTH DEPT		
				Subtotal for Department: 00 :	**$3,026.93**
				Total for Fund: 054 :	**$3,026.93**

Selection Criteria: Vendor =
Bank =

Batch = TROY
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: 011 GENERAL FUND					
Dept: 20 COUNTY SHERIFF					
641079 TROY RANDALL	**10.26.26**	10/26/2026	*01120006051* FUEL REIMBURSEMENT	*SHERIFF--FUEL*	$92.00
				Subtotal for Department: 20 :	**$92.00**
				Total for Fund: 011 :	**$92.00**

Selection Criteria: Vendor =
Bank =

Batch = ELECTION JUDGES
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:	**07**	**ELECTIONS**			
6240	*ARLENE BICKELHAUPT*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
640828	*ARLYN J. HUIZENGA*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641072	*BARBARA BUSS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640520	*BETH DIENER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641074	*BETHANNE BITNER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640307	*BRENDA K. FELLER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6798	*CAROL STONER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640925	*CHARLEE L THOMPSON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640568	*CHARLES F GAUWITZ*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6669	*CHRISTINE OTTENS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640920	*CRAIG A. BAULING*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
4934	*CYNTHIA WOESSNER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640297	*DARLA BURKHOLDER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640928	*DEBORAH ANN WEST PETERSON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640827	*DEBORAH HUIZENGA*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640932	*DEBRA HEREAU*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640930	*DENISE A. HARRIDGE*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6832	*DEONNE R. TITUS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640707	*DIANE MANIKOWSKI*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640716	*DiAnn Adolph*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6790	*DOLORIS A. STITZEL*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6812	*DORIS SWANSON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640295	*FREDDIE PRESTON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640563	*GRANT K WIEGERT*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641075	*JAMES GLESSNER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
6352	*JAMES O. ECKBURG*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640218	*JAMES STRAUCH*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
261	*JANET BARKLEY*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640664	*JANET HOCKMAN*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640919	*JANET M BRADLEY*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640725	*JANICE GENGENBACH*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6822	*JANICE S. VANDREW*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640669	*JERRY BREARTON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640306	*JO A. CAREY*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640829	*JOAN S. BROOKS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6670	*JOANN M. PALMER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640926	*JODY SWIECH*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6830	*JOSEPH TITUS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
1276	*JUDY DAMPMAN*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
6391	*KATHLEEN FOLSOM-JOHNSON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6378	*KATHLEEN M FOSSETT*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6304	*KATHLEEN N. CARROLL*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640969	*KIM VANRAALTE*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640348	*LANA KAY ECKBURG*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640663	*LAURIE S FOLTZ*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640516	*LeAnne Nye*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6823	*LINDA A. THIETJE*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640840	*LINDA KESSLER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$125.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
640530	*LISA L. WIERSEMA*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641076	*LISA VAN*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
184	*LONI AUDE*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
6901	*MARCIA L. ZELL*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640710	*MARGARET PISSARRECK*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
6500	*MARJORIE K. JACKSON*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640670	*MARK A THOELE*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640531	*MARK A. WIERSEMA*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641080	*MARY EIRHART*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640304	*MARY FREDERICK*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640298	*MARYBETH LANDHERR*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
		2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
6682	*MICHAEL PICOLOTTI*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640217	*MICHAEL STRAUCH*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
		2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
640833	*MICHELLE A. ISKE*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640303	*NOLA J. CHARLES*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640126	*PAMELA DARROW*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641073	*PATRICIA HAZELBOWER*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641029	*PAUL CHEESEMAN*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640831	*PAUL WINKLER*			*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
		2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
640671	*PAULA M THOELE*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6318	*PEGGY L. DANNELS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6683	*PHYLLIS M. PICOLOTTI*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640683	*RANDALL ADOLPH*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
640929	*RICHARD FORTNER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640238	*RICK KESSLER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$75.00
	2026 GENERAL ELECTION	11/3/2026	COUNTING CENTER WORKER		
6848	*RITA WASHINGTON*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640662	*ROGER L. VANDREW*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
641071	*ROXANNE FRANCIS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640524	*SARAH J. BATES*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640076	*SHERYL RUTER*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640294	*SUE BOELKINS*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640220	*SUSAN MORGAN*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
6459	*VICKY L. HAYES*		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
	2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		

Vendor / Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
640667 VIRGINIA M DESWARTE		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
640726 WILLIAM GENGENBACH		*01107005019*	*JUDGES, BALLOTS & SUPPLIES*	$170.00
2026 GENERAL ELECTION	11/3/2026	ELECTION JUDGE BASE PAY		
			Subtotal for Department: 07 :	**$13,400.00**
			Total for Fund: 011 :	**$13,400.00**

Selection Criteria: Vendor =
Bank =

Batch = DAWN
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund: **029** **VITAL RESOLUSION**					
Dept: **00** **NonDepartmental**					
640877 DAWN BUSS	**10.29.26**	10/30/2026	*02900005441* SCANNING	*ARCHIVING*	$67.50
				Subtotal for Department: 00 :	**$67.50**
				Total for Fund: 029 :	**$67.50**

Selection Criteria: Vendor =
Bank =

Committee on Claims

Batch =
Due Date = 11/3/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**016**	**COUNTY MOTOR FUEL TAX**				
Dept:	**00**	**NonDepartmental**				
3640	*COUNTY HIGHWAY EQUIP. RENTAL*	**CLAIM 2734-M**	11/3/2026	*01600005117* Invoice Description: 1.5.26-10.15.26	*MAINTENANCE*	$248,530.80
					Subtotal for Department: 00 :	**$248,530.80**
					Total for Fund: 016 :	**$248,530.80**

Vendor		*Account*	*Account Description*	Invoice Amt
	Invoice Inv Date	Invoice Description		

Fund Totals

Fund	Fund Name	Fund Total
016	COUNTY MOTOR FUEL TA	$248,530.80
	Total:	$248,530.80

Selection Criteria: Vendor =
Bank =
Batch =
Due Date = 11/5/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**01**	**COURTHOUSE UPKEEP**				
900	*CITY OF MT. CARROLL*	**9.1.26-10.1.26**	11/5/2026	*01101005004* 10759001, 10033001, 10034001	*UTILITIES--ELECTRICITY & WATE*	$142.50
900	*CITY OF MT. CARROLL*	**9.1.26-10.1.26**	11/5/2026	*01101005004* 10759001, 10033001, 10034001	*UTILITIES--ELECTRICITY & WATE*	$162.00
1091	*COMPUTER DYNAMICS*	**398982**	11/5/2026	*01101005003* SHERIFF DEPT	*REPAIRS & MAINTENANCE*	$279.00
640875	*HD SUPPLY*	**9254996320**	11/5/2026	*01101005003* COURTHOUSE	*REPAIRS & MAINTENANCE*	$192.70
640875	*HD SUPPLY*	**9254471972**	11/5/2026	*01101005003* COURTHOSUE	*REPAIRS & MAINTENANCE*	$91.72
640875	*HD SUPPLY*	**9254996318**	11/5/2026	*01101005003* COURTHOUSE	*REPAIRS & MAINTENANCE*	$279.00
640848	*JAY ZICKAU CONSTRUCTION*	**357**	11/5/2026	*01101005003* COURTHOUSE & SALLYPORT REPAIRS	*REPAIRS & MAINTENANCE*	$2,705.00
640848	*JAY ZICKAU CONSTRUCTION*	**364**	11/5/2026	*01101005003* HANDRAIL	*REPAIRS & MAINTENANCE*	$160.00
2373	*JOHNSON CONTROLS BUILDING SOLUTIONS, LLC*	**1-138444495225**	11/5/2026	*01101005003* COURTHOUSE	*REPAIRS & MAINTENANCE*	$2,680.30
640762	*REPUBLIC SERVICES*	**0721-009005845**	11/5/2026	*01101005003* SHERIFF DEPT	*REPAIRS & MAINTENANCE*	$384.25
640238	*RICK KESSLER*	**AUG-OCT 2026**	11/5/2026	*01101005003* MILEAGE REIMBURSMENT	*REPAIRS & MAINTENANCE*	$24.32

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
4192	*STERLING BUSINESS EQUIP. CENT.*			*01101005003*	*REPAIRS & MAINTENANCE*	$161.00
		INV506842	11/5/2026	SHERIFF DEPT / SHREDDER OIL		
640917	*STRATUS NETWORKS*			*01101005460*	*iFIBER LEASE*	$1,147.99
		266969	11/5/2026	ETHERNET		
640697	*SYNDEO NETWORKS, INC.*			*01101005005*	*UTILITIES--TELEPHONE*	$337.48
		SN027615	11/5/2026	COURTHOUSE		
640964	*VERDANT COMMERCIAL CAPITAL*			*01101005005*	*UTILITIES--TELEPHONE*	$1,381.41
		906483190	11/5/2026	COURTHOUSE		
					Subtotal for Department: 01 :	**$10,128.67**
					Total for Fund: 011 :	**$91,872.39**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**02**	**SUPPLIES AND RENTALS**			
641030	*ACCESS SYSTEMS LEASING*		*01102005319*	*RENTALS & LEASE*	$243.85
	5040565460	11/5/2026	COUNTY CLERK		
1335	*DEVNET INC*		*01102005451*	*DEVNET LEASE*	$6,740.17
	0711.17035	11/5/2026	QUARTERLY SUPPORT PROPERTY TAX SOFTWARE		
640198	*TECHNOLOGY MANAGEMENT REV. FUND*		*01102005319*	*RENTALS & LEASE*	$259.00
	T2702378	11/5/2026	COMM SVCS STWD / SHERIFF		
				Subtotal for Department: 02 :	**$7,243.02**
				Total for Fund: 011 :	**$91,872.39**

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*	$37.00
	INV508464	11/5/2026	CIRCUIT CLERK		
				Subtotal for Department: 03 :	**$37.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**04**	**COUNTY BOARD SERVICES**				
641070 DOLPHS DIPS	**0000GC1**	11/5/2026	*01104005422*	HIHER GIFT CERTIFICATE	*TRAVEL, DUES & SUPPLIES*	$50.00
					Subtotal for Department: 04 :	**$50.00**
					Total for Fund: 011 :	**$91,872.39**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**05**	**SUPERVISOR OF ASSESSMENTS**			
3540	*QUILL CORPORATION*		*01105005323*	*PRINTING SUPPLIES & OTHERS*	$127.12
	50826178	11/5/2026	ASSESSOR		
				Subtotal for Department: 05 :	**$127.12**
				Total for Fund: 011 :	**$91,872.39**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**			
Dept:	**07**	**ELECTIONS**			
2960	*MIRROR DEMOCRAT*		*01107005024*	*ELECTION PUBLICATIONS*	$3,350.00
	COCLERK_9.30.2026	11/5/2026	COUNTY CLERK		
				Subtotal for Department: 07 :	**$3,350.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**			
Dept:	**08**	**BONDS - COUNTY OFFICERS**			
3894	*SECRETARY OF STATE*		*01108005328*	*BONDS FOR COUNTY OFFICERS*	$2.00
	11.3.26	11/5/2026	O'NEILL COMMISSION		
				Subtotal for Department: 08 :	**$2.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**12**	**COUNTY TREASURER**				
3540	*QUILL CORPORATION*	**50577276**	11/5/2026	*01112005323* TREASURER	*PRINTING & SUPPLIES*	$20.69
3540	*QUILL CORPORATION*	**50638065**	11/5/2026	*01112005323* TREASURER	*PRINTING & SUPPLIES*	$70.19
					Subtotal for Department: 12 :	**$90.88**
					Total for Fund: 011 :	**$91,872.39**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**			
Dept:	**13**	**COUNTY CLERK AND RECORDER**			
640393 LIBERTY SYSTEMS, LLC			*01113005323*	*PRINTING & SUPPLIES*	$142.00
	8553	11/5/2026	COUNTY CLERK / PAPER ROLLS		
640897 UP NORTH PRINTING, INC			*01113005323*	*PRINTING & SUPPLIES*	$361.00
	26-2475	11/5/2026	COUNTY CLERK / MARRIAGE PAPER		
640897 UP NORTH PRINTING, INC			*01113005323*	*PRINTING & SUPPLIES*	$561.00
	26-2474	11/5/2026	COUNTY CLERK / DEATH CERTIFICATE PAPER		
640897 UP NORTH PRINTING, INC			*01113005323*	*PRINTING & SUPPLIES*	$116.00
	26-2444	11/5/2026	BIRTH VITAL RECORD PAPER		
				Subtotal for Department: 13 :	**$1,180.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**17**	**ZONING**			
641061	*HEYL ROYSTER*		*01117005081*	*CONSULTING FEES*	$2,350.00
	INTERIM 1926183	11/5/2026	PROF SERVICES / DATA CENTER ORDINANCE		
2960	*MIRROR DEMOCRAT*		*01117006042*	*PUBLICATIONS*	$200.00
	ZONING_9.30.26	11/5/2026	ZONING DEPT / PUBLIC HEARING NOTICE		
				Subtotal for Department: 17 :	**$2,550.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**18**	**CORONER**			
4911	*WINNEBAGO COUNTY CORONER*		*01118006038*	*AUTOPSIES*	$600.00
	26-CCC002	11/5/2026	MORGUE USAGE JUNE 2026		
				Subtotal for Department: 18 :	**$600.00**
				Total for Fund: 011 :	**$91,872.39**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**19**	**DOG CATCHER**			
2040	*CARROLL COUNTY HIGHWAY DEPT.*		*01119005323*	*PRINTING & SUPPLIES*	$591.12
	11.5.26	11/5/2026	ANIMAL CONTROL / PHONE, GAS, CONCRETE, RPLUMBER		
				Subtotal for Department: 19 :	**$591.12**
				Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account	Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**					
Dept:	**20**	**COUNTY SHERIFF**					
640533	*AL'S QUALITY SERVICE INC*	**105993**	11/5/2026	*01120006051*	SHERIFF DEPT	*SHERIFF--FUEL*	$281.14
640162	*AXON ENTERPRISE INC*	**INUS343754**	11/5/2026	*01120005145*	SHERIFF DEPT	*LAW ENFORCEMENT CAMERAS*	$11,704.11
640162	*AXON ENTERPRISE INC*	**INUS343459**	11/5/2026	*01120005145*	SHERIFF DEPT	*LAW ENFORCEMENT CAMERAS*	$9,542.16
640378	*BALCO UNIFORM*	**89602**	11/5/2026	*01120006046*	SHERIFF DEPT	*UNIFORMS*	$424.98
620	*BUSHMAN'S SERVICE*	**10/25/26 STATEMENT**	11/5/2026	*01120006044*	SHERIFF DEPT	*SQUAD CAR MAINTENANCE*	$2,137.87
620	*BUSHMAN'S SERVICE*	**8/25/26 STATEMENT**	11/5/2026	*01120006044*	SHERIFF DEPT	*SQUAD CAR MAINTENANCE*	$1,304.35
640123	*CHRISTIAN W. PONALL*	**10.7.26**	11/5/2026	*01120006048*	MEAL REIMBURSEMENT / TRAINING	*TRAINING FEES*	$16.12
640316	*KALEEL'S CLOTHING & PRINTING*	**25254**	11/5/2026	*01120006046*	SHERIFF DEPT	*UNIFORMS*	$123.00
640316	*KALEEL'S CLOTHING & PRINTING*	**25175**	11/5/2026	*01120006046*	SHERIFF DEPT	*UNIFORMS*	$87.00
640316	*KALEEL'S CLOTHING & PRINTING*	**25309**	11/5/2026	*01120006046*	SHERIFF DEPT	*UNIFORMS*	$154.00
3379	*LANARK PHARMACY*	**1004**	11/5/2026	*01120006086*	INMATE PRESCRIPTIONS	*PRISONER PRESCRIPTION*	$271.56
3379	*LANARK PHARMACY*	**1003**	11/5/2026	*01120006086*	INMATE PRESCRIPTIONS	*PRISONER PRESCRIPTION*	$219.52

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3379	*LANARK PHARMACY*			*01120006086*	*PRISONER PRESCRIPTION*	$292.18
		1005	11/5/2026	INMATE PRESCRIPTIONS		
2614	*LEAF*			*01120005323*	*OFFICE SUPPLIES*	$233.37
		21028643	11/5/2026	SHERIFF DEPT		
640174	*LEXISNEXIS RISK SOLUTIONS*			*01120005323*	*OFFICE SUPPLIES*	$200.00
		1100365727	11/5/2026	SHERIFF DEPT		
2721	*MATTHEW T.C. MAGILL*			*01120006011*	*911 DIRECTOR PHONE REIMB*	$540.00
		10.27.26	11/5/2026	REIMBURSEMENT / CELLPHONE EXPENSES		
641009	*MCGINNIS AUTO & DIESEL REPAIR*			*01120006044*	*SQUAD CAR MAINTENANCE*	$71.00
		1584	11/5/2026	SHERIFF DEPT		
641009	*MCGINNIS AUTO & DIESEL REPAIR*			*01120006044*	*SQUAD CAR MAINTENANCE*	$71.00
		1582	11/5/2026	SHERIFF DEPT		
641009	*MCGINNIS AUTO & DIESEL REPAIR*			*01120006044*	*SQUAD CAR MAINTENANCE*	$156.00
		1543	11/5/2026	SHERIFF DEPT		
641009	*MCGINNIS AUTO & DIESEL REPAIR*			*01120006044*	*SQUAD CAR MAINTENANCE*	$101.71
		1550	11/5/2026	SHERIFF DEPT		
640558	*MOTOROLA SOLUTIONS, INC.*			*01120006047*	*RADIO CONTRACT & REPAIRS*	$1,419.00
		10741620260901	11/5/2026	SHERIFF DEPT		
3210	*NORTHWEST BODY CO.*			*01120006044*	*SQUAD CAR MAINTENANCE*	$400.00
		002895	11/5/2026	SHERIFF DEPT		
640103	*NORTHWEST ILLINOIS CRITICAL INCIDENT*			*01120005010*	*DUES*	$3,000.00
		1026006	11/5/2026	2026 DUES		
3540	*QUILL CORPORATION*			*01120005323*	*OFFICE SUPPLIES*	$51.99
		50685191	11/5/2026	SHERIFF DEPT		
3540	*QUILL CORPORATION*			*01120005323*	*OFFICE SUPPLIES*	$25.58
		50576369	11/5/2026	SHERIFF DEPT		
3540	*QUILL CORPORATION*			*01120005323*	*OFFICE SUPPLIES*	$67.78
		50691310	11/5/2026	SHERIFF DEPT		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3540	*QUILL CORPORATION*			*01120005323*	*OFFICE SUPPLIES*	$168.42
		50577359	11/5/2026	SHERIFF DEPT		
32003	*UNIFORM DEN EAST, INC*			*01120006046*	*UNIFORMS*	$259.59
		102428-02	11/5/2026	SHERIFF DEPT		
32003	*UNIFORM DEN EAST, INC*			*01120006046*	*UNIFORMS*	$303.31
		102428-01	11/5/2026	SHERIFF DEPT		
4510	*UNIFORM DEN, INC.*			*01120006046*	*UNIFORMS*	$22.87
		102848	11/5/2026	SHERIFF DEPT		
4510	*UNIFORM DEN, INC.*			*01120006046*	*UNIFORMS*	$242.57
		121436	11/5/2026	SHERIFF DEPT		
					Subtotal for Department: 20 :	**$33,892.18**
					Total for Fund: 011 :	**$91,872.39**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**011**	**GENERAL FUND**			
Dept:	**23**	**JURY EXPENSES**			
4192	*STERLING BUSINESS EQUIP. CENT.*		*01123007088*	*JUROR'S EXPENSES*	$378.94
	INV508463	11/5/2026	CIRCUIT CLERK		
				Subtotal for Department: 23 :	**$378.94**
				Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**25**	**PROBATION**				
640989	*AFFORDABLE WATER, INC*			*01125005323*	*PRINTING & SUPPLIES*	$30.00
		119538151	11/5/2026	PROBATION DEPT		
641081	*CARSON REESE*			*01125007057*	*MEETING & TRAINING*	$45.60
		10.27.26	11/5/2026	MILEAGE REIMBURSEMENT		
3172	*NEIGHBORHOOD OFFICE SOLUTIONS*			*01125005323*	*PRINTING & SUPPLIES*	$118.42
		12098	11/5/2026	PROBATION DEPT		
					Subtotal for Department: 25 :	**$194.02**
					Total for Fund: 011 :	**$91,872.39**

Vendor		**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**					
Dept:	**26**	**STATES ATTORNEY**					
2189	*ILLINOIS STATE'S ATTORNEYS*	**2026 WINTER CONFERENCE**	11/5/2026	*01126005014*	STATES ATTORNEY	*EDUCATION*	$580.00
640740	*MARY ELLEN DOUGLASS*	**1579**	11/5/2026	*01126005341*	COURT REPORTER	*OTHER EXPENDITURES*	$8.00
						Subtotal for Department: 26 :	**$588.00**
						Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**27**	**CIRCUIT CLERK**				
640094	*MIDLAND INFORMATION SYSTEMS INC*	**55092**	11/5/2026	*01127005325* CIRCUIT CLERK	*COMPUTER EQUIP/SOFTWARE E*	$4,925.34
3410	*PITNEY BOWES INC*	**1030220408**	11/5/2026	*01127005327* CIRCUIT CLERK / #0017400841	*POSTAGE*	$112.87
3540	*QUILL CORPORATION*	**50578331**	11/5/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$21.21
3540	*QUILL CORPORATION*	**50585019**	11/5/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$145.26
3540	*QUILL CORPORATION*	**50631218**	11/5/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$36.41
3540	*QUILL CORPORATION*	**50639004**	11/5/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$86.47
641019	*TRI-STATE SHRED*	**67405**	11/5/2026	*01127005323* CIRCUIT CLERK	*PRINTING & SUPPLIES*	$208.78
					Subtotal for Department: 27 :	**$5,536.34**
					Total for Fund: 011 :	**$91,872.39**

Vendor		**Invoice**	Inv Date	*Account* / Invoice Description	*Account Description*	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**31**	**FINANCIAL SOFTWARE**				
2630	*WIPFLI*			*01131005431*	*FINANCIAL SOFTWARE SUPPOR*	$5.30
		3391005	11/5/2026	PAYROLL PROCESSING		
2630	*WIPFLI*			*01131005431*	*FINANCIAL SOFTWARE SUPPOR*	$1,245.50
		3383315	11/5/2026	PAYROLL PROCESSING		
					Subtotal for Department: 31 :	**$1,250.80**
					Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**35**	**HIGHWAY OFFICE UPKEEP**				
900	*CITY OF MT. CARROLL*	**9.1.26-10.1.26**	11/5/2026	*01135005004* 10759001, 10033001, 10034001	*UTILITIES- WATER / ELECTRICIT*	$88.50
1800	*NICOR GAS*	**86643320004_DUE 11.16.26**	11/5/2026	*01135005006* HWY OFFICE BLDG	*UTILITIES--GAS*	$66.94
640917	*STRATUS NETWORKS*	**266969**	11/5/2026	*01135005460* ETHERNET	*iFIBER LEASE*	$113.34
					Subtotal for Department: 35 :	**$268.78**
					Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**011**	**GENERAL FUND**				
Dept:	**37**	**CAPITAL IMPROVEMENTS**				
1091	*COMPUTER DYNAMICS*	**131374**	11/5/2026	*01137005144* COURTHOUSE	*CAPITAL PROJECTS*	$4,545.82
640848	*JAY ZICKAU CONSTRUCTION*	**363**	11/5/2026	*01137005144* FLAG POLE REMOVAL/REPAIR	*CAPITAL PROJECTS*	$5,000.00
640848	*JAY ZICKAU CONSTRUCTION*	**357**	11/5/2026	*01137005144* COURTHOUSE & SALLYPORT REPAIRS	*CAPITAL PROJECTS*	$4,500.00
640848	*JAY ZICKAU CONSTRUCTION*	**327**	11/5/2026	*01137005144* COURTHOUSE REPAIRS	*CAPITAL PROJECTS*	$5,205.31
641066	*KRAUSE WELDING & FABRICATION, LCC*	**2230**	11/5/2026	*01137005144* SHERIFF DEPT	*CAPITAL PROJECTS*	$3,250.00
3412	*PLATTENBERGER PLUMBING & HTG.*	**4957**	11/5/2026	*01137005144* COURTHOUSE	*CAPITAL PROJECTS*	$1,312.39
					Subtotal for Department: 37 :	**$23,813.52**
					Total for Fund: 011 :	**$91,872.39**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**013**	**BRIDGE AID FUND**				
Dept:	**00**	**NonDepartmental**				
641069	*BRADFORD SUPPLY COMPANY*	**CLAIM 2497**	11/5/2026	*01300008552* CULVERT END SECTIONS & BANDS	*CAPITAL OUTLAY*	$4,984.60
2040	*CARROLL COUNTY HIGHWAY DEPT.*	**CLAIM 2499**	11/5/2026	*01300005114* PE & CE / WASHINGTON	*AID TO TWPS IN BLDING BRIDGE*	$239.45
2040	*CARROLL COUNTY HIGHWAY DEPT.*	**CLAIM 2498**	11/5/2026	*01300005114* PE & CE / ROCK-CREEK LIMA	*AID TO TWPS IN BLDING BRIDGE*	$1,421.65
2040	*CARROLL COUNTY HIGHWAY DEPT.*	**CLAIM 2499**	11/5/2026	*01300005112* PE & CE / WASHINGTON	*REIMBURSEMENTS*	$239.45
2040	*CARROLL COUNTY HIGHWAY DEPT.*	**CLAIM 2498**	11/5/2026	*01300005112* PE & CE / ROCK-CREEK LIMA	*REIMBURSEMENTS*	$1,421.64
641049	*WHKS & CO.*	**CLAIM 2500**	11/5/2026	*01300005112* HWY DEPT / PROF ENG SERVICES	*REIMBURSEMENTS*	$1,069.83
641049	*WHKS & CO.*	**CLAIM 2500**	11/5/2026	*01300005114* HWY DEPT / PROF ENG SERVICES	*AID TO TWPS IN BLDING BRIDGE*	$118.87
4900	*WILLETT HOFMANN & ASSOC INC.*	**CLAIM 2501**	11/5/2026	*01300005114* HWY DEPT / PHASE III CONST ENG	*AID TO TWPS IN BLDING BRIDGE*	$12,213.33
					Subtotal for Department: 00 :	**$21,708.82**
					Total for Fund: 013 :	**$21,708.82**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 014 COUNTY HIGHWAY FUND					
Dept: 00 NonDepartmental					
89 ALTORFER INC			01400005103	HIGHWAY EQUIPMENT MAINTEN	$174.55
	CLAIM 4495-C	11/5/2026	HWY DEPT / PARTS		
640650 BARAKS TRUCK REPAIR, INC			01400005103	HIGHWAY EQUIPMENT MAINTEN	$3,183.06
	CLAIM 4495-C	11/5/2026	HWY DEPT / REPAIRS		
435 BONNELL INDUSTRIES INC			01400005103	HIGHWAY EQUIPMENT MAINTEN	$114.32
	CLAIM 4495-C	11/5/2026	HWY DEPT / SIDE BOARDS		
4260 COUNTY ENGINEER			01400005109	ADMINISTRATIVE	$74.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / PETTY CASH		
2402 J&R SUPPLY			01400005104	MATERIALS, STORES & SUPPLIE	$220.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / SAFETY EQUIPMENT		
2402 J&R SUPPLY			01400005104	MATERIALS, STORES & SUPPLIE	$397.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / D WILKINSON SAFETY WEAR		
2402 J&R SUPPLY			01400005104	MATERIALS, STORES & SUPPLIE	$76.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / SKILES SAFETY WEAR		
2402 J&R SUPPLY			01400005104	MATERIALS, STORES & SUPPLIE	$244.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / R WILKINSON SAFETY WEAR		
640884 JCE CO-OP			01400005105	GARAGE OPERATION & MAINTE	$302.82
	CLAIM 4495-C	11/5/2026	HWY DEPT / SHOP ELECTRIC		
641077 JIM GREEN CONCRETE			01400005104	MATERIALS, STORES & SUPPLIE	$6,700.00
	CLAIM 4495-C	11/5/2026	HWY DEPT / CEMENT PAD FOR FUEL BARRELLS		
1800 NICOR GAS			01400005105	GARAGE OPERATION & MAINTE	$179.09
	CLAIM 4495-C	11/5/2026	HWY DEPT / SHOP GAS		
3521 QUALITY CONCRETE CO			01400005112	REIMBURSEMENTS	$288.75
	CLAIM 4495-C	11/5/2026	HWY DEPT / SIDEWALK REPLACEMENT		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3528	*QUALITY READY MIX*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$2,730.00
		CLAIM 4495-C	11/5/2026	HWY DEPT / CEMENT BLOCKS		
3528	*QUALITY READY MIX*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$948.00
		CLAIM 4495-C	11/5/2026	HWY DEPT / SALT BRINE TANK CEMENT		
640874	*R.P. LUMBER*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$149.54
		CLAIM 4495-C	11/5/2026	HWY DEPT / SUPPLIES		
4896	*RANDY WILKINSON*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$41.05
		CLAIM 4495-C	11/5/2026	HWY DEPT / SAFETY WEAR		
640762	*REPUBLIC SERVICES*			*01400005105*	*GARAGE OPERATION & MAINTE*	$168.65
		CLAIM 4495-C	11/5/2026	HWY GARAGE / GARBAGE		
4108	*S&S INDUSTRIAL SUPPLY*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$3.75
		CLAIM 4495-C	11/5/2026	HWY DEPT / FEE		
640811	*SARA RENKES*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$114.46
		CLAIM 4495-C	11/5/2026	HWY DEPT / FUEL REIMBURSEMENT		
1884	*VERIZON WIRELESS*			*01400005112*	*REIMBURSEMENTS*	$64.24
		CLAIM 4495-C	11/5/2026	ACO CELL PHONE		
1884	*VERIZON WIRELESS*			*01400005109*	*ADMINISTRATIVE*	$70.00
		CLAIM 4495-C	11/5/2026	CO ENGR CELL PHONE		
640851	*VESTIS*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$261.42
		CLAIM 4495-C	11/5/2026	HWY DEPT / UNIFORM RENTAL AND SUPPLIES		
640878	*WARNING LITES OF SOUTHERN ILLINOIS*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$1,046.02
		CLAIM 4495-C	11/5/2026	HWY DEPT / SIGNS		
640878	*WARNING LITES OF SOUTHERN ILLINOIS*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$288.58
		CLAIM 4495-C	11/5/2026	HWY DEPT / SIGNS		
640878	*WARNING LITES OF SOUTHERN ILLINOIS*			*01400005104*	*MATERIALS, STORES & SUPPLIE*	$488.84
		CLAIM 4495-C	11/5/2026	HWY DEPT / ROAD SIGNS		

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
				Subtotal for Department: 00 :		**$18,328.14**
				Total for Fund: 014 :		**$18,328.14**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**015**	**TOWNSHIP MOTOR FUEL TAX**			
Dept:	**00**	**NonDepartmental**			
640600 *DOC'S EXCAVATING*	**8868-MT**	11/5/2026	*01500005120* CA-10 ELKHORN GROVE	*MAINT/CONSTRUCTION - ROADS*	$2,921.40
				Subtotal for Department: 00 :	**$2,921.40**
				Total for Fund: 015 :	**$2,921.40**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**017**	**TOWNSHIP BRIDGE PROG RAM**			
Dept:	**00**	**NonDepartmental**			
500	*COUNTY BRIDGE FUND*		*01700005122*	*REIMB--COUNTY BRIDGE AID*	$950.96
	TBP 227	11/5/2026	ENGINEERING		
500	*COUNTY BRIDGE FUND*		*01700005122*	*REIMB--COUNTY BRIDGE AID*	$12,532.17
	TBP 228	11/5/2026	ENGINEERING / ELKHORN GROVE		
				Subtotal for Department: 00 :	**$13,483.13**
				Total for Fund: 017 :	**$13,483.13**

Vendor	Invoice	Inv Date	Account	Invoice Description	Account Description	Invoice Amt
Fund:	**018**	**COUNTY MATCHING FUND**				
Dept:	**00**	**NonDepartmental**				
640251	*CHASTAIN & ASSOCIATES LLC*		*01800005118*		*PROJECTS TO BE IDENTIFIED*	$53,656.62
	CLAIM MAT 562	11/5/2026		PHASE I / II ENGINEERING		
641002	*VIALYTICS AMERICAS INC*		*01800005118*		*PROJECTS TO BE IDENTIFIED*	$19,475.00
	MAT 563	11/5/2026		ROAD CONDITIONS INVENTORY SYSTEM		
					Subtotal for Department: 00 :	**$73,131.62**
					Total for Fund: 018 :	**$73,131.62**

Vendor		*Account*	*Account Description*	Invoice Amt
	Invoice Inv Date Invoice Description			
Fund: **023** **COUNTY RECORDER FEES**				
Dept: **00** **NonDepartmental**				
1660 *FIDLAR TECHNOLOGIES*		*02300005181*	*ONLINE EXPENSES*	$878.58
	0244798-IN 11/5/2026 LAREDO LICENSE SEPT 2026			
			Subtotal for Department: 00 :	**$878.58**
			Total for Fund: 023 :	**$878.58**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**026**	**COMMUNITY MENTAL HEALTH**				
Dept:	**00**	**NonDepartmental**				
640283	*RIVERVIEW CENTER*			*02600005348*	*RIVERVIEW*	$1,296.82
		11.5.2026	11/5/2026	DISBURSEMENT		
3760	*ROLLING HILLS PROGRESS CENTER*			*02600005389*	*GRANTS-ROLLING HILLS CENTE*	$912.76
		11.5.2026	11/5/2026	DISBURSEMENT		
4000	*SINNISSIPPI CENTERS, INC.*			*02600008554*	*SHERIFFS MENTAL HEALTH EXP*	$90.00
		SEPT 2026	11/5/2026	SHERIFF DEPT / COUNSELING SERVICES		
4000	*SINNISSIPPI CENTERS, INC.*			*02600005336*	*GRANTS-SINNISSIPPI MENTAL H*	$1,412.68
		11.5.2026	11/5/2026	DISBURSEMENT		
					Subtotal for Department: 00 :	**$3,712.26**
					Total for Fund: 026 :	**$3,712.26**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**027**	**ANIMAL CONTROL**			
Dept:	**00**	**NonDepartmental**			
157	*LISA LARSON*		*02700005380*	*CAPITAL EXPENDITURES*	$100.00
	11.5.26	11/5/2026	NEW HOSE REEL AT POUND		
640049	*NATIONAL BAND & TAG COMPANY*		*02700005138*	*ANIMAL CONTROL--SERVICES*	$437.50
	11.5.26	11/5/2026	ANIMAL CONTROL / 2027 TAGS		
				Subtotal for Department: 00 :	**$537.50**
				Total for Fund: 027 :	**$537.50**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**029**	**VITAL RESOLUSION**			
Dept:	**00**	**NonDepartmental**			
640897 UP NORTH PRINTING, INC	**26-2444**	11/5/2026	*02900005323* BIRTH VITAL RECORD PAPER	*PRINTING, SUPPLIES & POSTAG*	$245.00
				Subtotal for Department: 00 :	**$245.00**
				Total for Fund: 029 :	**$245.00**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**031**	**DUI ENFORCEMENT EQUIP MENT FUND**			
Dept:	**00**	**NonDepartmental**			
640012	*SIRCHIE ACQUISITION COMPANY, LLC*		*03100005338*	*DUI ENFORCEMENT-- EQUIPMEN*	$312.73
	0758576-IN	11/5/2026	SHERIFF DEPT		
				Subtotal for Department: 00 :	**$312.73**
				Total for Fund: 031 :	**$312.73**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**034**	**LIABILITY INSURANCE FUN D**			
Dept:	**00**	**NonDepartmental**			
640852 ROBERT JACHNICKI			*03400005012*	*TRAVEL-CIRMA BRD MTGS*	$203.68
	10.28.26	11/5/2026	MILEAGE / CIRMA BOD MEETING		
				Subtotal for Department: 00 :	**$203.68**
				Total for Fund: 034 :	**$203.68**

Vendor			*Account*	*Account Description*	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Fund:	**039**	**CO TREAS TAX SALE AUT O FUND**			
Dept:	**00**	**NonDepartmental**			
641004	*PROFESSIONAL OFFICE SERVICES*		*03900005194*	*EXPENSES*	$15.90
	003932792	11/5/2026	TREASURER		
				Subtotal for Department: 00 :	**$15.90**
				Total for Fund: 039 :	**$15.90**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**041**	**COUNTY 911 ETSB FUND**			
Dept:	**00**	**NonDepartmental**			
640280	*David Wilkinson*		*04100005191*	*CONTRACTUAL SERVICES*	$11.48
	9.14.16	11/5/2026	911 SIGN INSTALLATION / REIMBURSE PARTS		
640280	*David Wilkinson*		*04100005191*	*CONTRACTUAL SERVICES*	$3,350.00
	9.14.16	11/5/2026	911 SIGN INSTALLATION / REIMBURSE PARTS		
641078	*LAACKE & JOYS COMPANY, LLC*		*04100005192*	*EQUIPMENT & REPAIRS*	$6,369.00
	150466	11/5/2026	911		
640472	*NG-911/SOLACOM*		*04100005373*	*NETWORKING &TELEPHONE*	$1,392.00
	15481	11/5/2026	HOSTING SERVICES		
640472	*NG-911/SOLACOM*		*04100005373*	*NETWORKING &TELEPHONE*	$1,392.00
	15086	11/5/2026	HOSTING SERVICES		
640472	*NG-911/SOLACOM*		*04100005373*	*NETWORKING &TELEPHONE*	$1,392.00
	15310	11/5/2026	HOSTING SERVICES		
640472	*NG-911/SOLACOM*		*04100005373*	*NETWORKING &TELEPHONE*	$1,392.00
	15395	11/5/2026	HOSTING SERVICES		
				Subtotal for Department: 00 :	**$15,298.48**
				Total for Fund: 041 :	**$15,298.48**

Vendor	Invoice	Inv Date	Account	Invoice Description	Account Description	Invoice Amt
Fund:	**044**	**GEOGRAPHIC INFO SYSTEM**				
Dept:	**00**	**NonDepartmental**				
641061	*HEYL ROYSTER*		*04400005191*		*CONTRACTUAL SERVICES*	$3,567.50
	INTERIM 1926183	11/5/2026		PROF SERVICES / DATA CENTER ORDINANCE		
44002	*MAPPING SOLUTIONS*		*04400009211*		*PLATBOOKS & ATLAS*	$5,900.00
	43088	11/5/2026		GIS		
					Subtotal for Department: 00 :	**$9,467.50**
					Total for Fund: 044 :	**$9,467.50**

Vendor		Invoice	Inv Date	Account	Invoice Description	Account Description	Invoice Amt
Fund:	**054**	**COUNTY HEALTH FUND**					
Dept:	**00**	**NonDepartmental**					
741	*CARROLL COUNTY HEALTH DEPT*	**AUGUST-OCTOBER 2026**	11/5/2026	*05400005323*	PETTY CASH	*PRINTING, SUPPLIES & POSTAG*	$150.90
741	*CARROLL COUNTY HEALTH DEPT*	**AUGUST-OCTOBER 2026**	11/5/2026	*05400005003*	PETTY CASH	*REPAIRS & MAINTENANCE*	$208.89
640918	*DIRECT CUSTOMER SOLUTIONS, LLC*	**INV-0000220852**	11/5/2026	*05400005396*	HEALTH DEPT	*MEDICAL SUPPLIES & COMMODI*	$0.02
2374	*JOHNSON PLUMBING AND HEATING*	**900001915**	11/5/2026	*05400005003*	HEALTH DEPT	*REPAIRS & MAINTENANCE*	$487.59
640148	*MITCHELL & MCCORMICK INC*	**UPPCT0000005594**	11/5/2026	*05400005382*	HEALTH DEPT	*MANAGEMENT CONTRACT*	$313.00
640160	*RYAN EISSENS CONSTRUCTION INC*	**692**	11/5/2026	*05400005003*	HEALTH DEPT	*REPAIRS & MAINTENANCE*	$9,434.41
54109	*STEPHENSON COUNTY HEALTH DEPT*	**JULY-SEPT 2026**	11/5/2026	*05400005344*	WORKFORCE DEVELOPMENT	*CONTRACTUAL*	$5,177.97
54008	*Stericycle*	**8015747677**	11/5/2026	*05400005344*	HEALTH DEPT / 1000780592	*CONTRACTUAL*	$195.65
					Subtotal for Department: 00 :		**$15,968.43**
					Total for Fund: 054 :		**$15,968.43**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**058**	**SQUAD CAR AQUISITION & MAINT**			
Dept:	**00**	**NonDepartmental**			
640162 AXON ENTERPRISE INC	**INUS442205**	11/5/2026	*05800005178* SHERIFF DEPT	*SRO CAR PURCHASE*	$7,843.13
				Subtotal for Department: 00 :	**$7,843.13**
				Total for Fund: 058 :	**$7,843.13**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**082**	**LAW ENFORCEMENT OPE RATION (LEO**			
Dept:	**00**	**NonDepartmental**			
640162	*AXON ENTERPRISE INC*		*08200005522*	*SHERIFF LAW ENFORCE OP EXP*	$170.00
	INUS409246	11/5/2026	SHERIFF DEPT		
640162	*AXON ENTERPRISE INC*		*08200005522*	*SHERIFF LAW ENFORCE OP EXP*	$1,949.76
	INUS373054	11/5/2026	SHERIFF DEPT		
640162	*AXON ENTERPRISE INC*		*08200005522*	*SHERIFF LAW ENFORCE OP EXP*	$458.00
	INUS451191	11/5/2026	SHERIFF DEPT		
640356	*ULINE*		*08200005522*	*SHERIFF LAW ENFORCE OP EXP*	$91.24
	213450542	11/5/2026	SHERIFF DEPT		
				Subtotal for Department: 00 :	**$2,669.00**
				Total for Fund: 082 :	**$2,669.00**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**086**	**OPIOID SETTLEMENT**			
Dept:	**00**	**NonDepartmental**			
3598	*REDWOOD TOXICOLOGY LAB*		*08600005194*	*EXPENSES*	$150.00
	885041	11/5/2026	PROBATION DEPT		
				Subtotal for Department: 00 :	**$150.00**
				Total for Fund: 086 :	**$150.00**

Fund Totals

Fund	Fund Name	Fund Total
011	GENERAL FUND	$91,872.39
013	BRIDGE AID FUND	$21,708.82
014	COUNTY HIGHWAY FUND	$18,328.14
015	TOWNSHIP MOTOR FUEL	$2,921.40
017	TOWNSHIP BRIDGE PROG	$13,483.13
018	COUNTY MATCHING FUN	$73,131.62
023	COUNTY RECORDER FEES	$878.58
026	COMMUNITY MENTAL HE	$3,712.26
027	ANIMAL CONTROL	$537.50
029	VITAL RESOLUSION	$245.00
031	DUI ENFORCEMENT EQUI	$312.73
034	LIABILITY INSURANCE FU	$203.68
039	CO TREAS TAX SALE AUT	$15.90
041	COUNTY 911 ETSB FUND	$15,298.48
044	GEOGRAPHIC INFO SYSTE	$9,467.50
054	COUNTY HEALTH FUND	$15,968.43
058	SQUAD CAR AQUISITION	$7,843.13
082	LAW ENFORCEMENT OPE	$2,669.00

Vendor		*Account*	*Account Description*	Invoice Amt
	Invoice Inv Date Invoice Description			
086		OPIOID SETTLEMENT		$150.00
		Total:		$278,747.69

October 29, 2026

HIGHWAY DEPARTMENT MONTHLY REPORT
November 5, 2026

MORRISON ROAD CULVERT LINER SECTION NUMBER: 26-00108-00-SM

1. Agenda Item: Approval of the Bridge Aid Resolution for the contract to line the culvert located on Morrison Road, Section Number 26-00108-00-SM, in the amount of $86,000.
2. Agenda Item: Approval of contract Section Number 26-00108-00-SM with Hoerr Construction in the amount of $72,300.

Location: https://maps.app.goo.gl/JBow8rvUaisnSd4R9

This culvert is buried 16 to 20 feet underground. In discussions with the Committee and during my Strategic Goal setting, I wanted to prioritize different methods for repairing culverts buried deeper than our maintenance crew could handle. This liner can conform to the existing culvert. After it cures, it has the same life expectancy as a new corrugated metal pipe. One contractor placed a bid during the letting held October 5th; the results are very close to the original estimate. The Bridge Aid resolution is higher than the original contract due to an extension that our maintenance crew added to decrease the slope of the dirt on the east side of the roadway. The department recommends approving both agenda items.

VIALYTICS PLANNING TOOL CONTRACT RENEWAL

3. Agenda Item: Approval of the resolution for the Matching Fund in the amount of $19,475 for the Vialytics planning tool contract.

This continues to be a vital tool for me to evaluate the roadway deterioration for planning and can be utilized as information to be included in grants. Also, it provides us with the ability to photograph, grade, and geolocate each culvert on our county roads. Maintenance has increased its use to track work orders from and to me for different tasks out in the field. I keep finding new ways to utilize the program and am very happy with the results so far. The department recommends approval of this resolution.

CIRMA
COUNTIES OF ILLINOIS RISK MANAGEMENT AGENCY
828 SOUTH SECOND STREET, SUITE 101
SPRINGFIELD, ILLINOIS 62704
217.528.5331

October 28, 2026
Board of Directors Meeting
10:00 a.m. - 12:00 p.m.
The DoubleTree Hotel • Bloomington, Illinois

AGENDA

I. **Call to Order and Roll Call** – Chairperson Ellingsworth Webb

II. **Approval of Minutes** – July 23, 2026

III. **Financial Statements** – Phil Capps, Kerber, Eck & Braeckel

IV. **Investment Report** – Craig Metz, Bank of Springfield / BOS Asset Management

V. **Legal Report – Charles LeMoine, Tressler, LLP**
• P.A. 104-0553 / Property Tax Code: Liability implications for county governments

VI. **Authorization of Payments and Service Contracts**
• Always On Consulting (2026-2027)

VII. **Human Resources Report** – Debbie Thompson, HR Consultant

VIII. **Claims Report** – Kari Gipson, Gallagher Bassett

IX. **Loss Control Report** – Jonathan Wilson, Gallagher Bassett

X. **Petitions to Admit** – Rich Stokluska, AJG RMS, Inc.

XI. **Renewal Presentation** – Rich Stokluska, AJG RMS, Inc.

XII. **Old Business**

XIII. **New Business – Veterans Assistance Commission (VAC) Insurance**
Bob White Insurance Agency, LLC

XIV. **General Discussion**

XV. **Next Meeting Date**

XVI. **Adjourn**

CAPTURE CARROLL COUNTY • IL

HOTEL / MOTEL BOARD MEETING

Agenda

Tuesday, September 22, 2026 • 9:00 AM • Carroll County Courthouse

CALL TO ORDER & ROLL CALL

Welcome, confirmation of quorum, and approval of the June 30, 2026 meeting minutes. The September 8 meeting did not reach a quorum and no action was taken.

AGENDA ITEMS

01 **Treasurer's Report**
ACTION / VOTE

- Review of the Treasurer's Report as presented, covering the county reports received since June 30.
- Motion, second, and roll-call vote to approve.

02 **Zoning & Licensing Report (Jaicee Buckner)**
UPDATE

- Current permits, licensing activity, and any items for the board's awareness.

03 **Chapter 440 (Treasurer Hutchcraft)**
UPDATE / POSSIBLE ACTION

- Report from the Treasurer, placed on the agenda at her request.
- Whether board authorization is required, or the Treasurer proceeds under the ordinance.

04 **Capture Carroll County Spark Grant: 2026 Close-Out and 2027 Direction**
ACTION / VOTE

- Status of the two June 30 awards. Motion to approve payment of the full $2,250 to the Community Growth Group of Shannon against receipts.
- Direction on the Savanna stipulations and the balance remaining in the 2026 pool.
- Whether to carry a Spark Grant line into the 2027 budget, at what amount, and how the program is promoted.

05 **VisitNW Illinois & Carroll County Agreement: Year 3**
DISCUSSION / DIRECTION

- The current agreement does not renew on its own.

- Whether the board wishes to pursue a third year, and on what terms, so the figure can be carried in the 2027 budget.

06 **Fiscal Year 2027 Hotel/Motel Budget**
ACTION / VOTE

- Approval of Hotel/Motel budget figures for the 2026 to 2027 fiscal year, at the Treasurer's request.
- The Treasurer presents the budget to the County Board on October 1.
- Motion, second, and roll-call vote.

07 **Sandburr Run Request for Consideration**
DISCUSSION

- Request received September 15 for a multi-year reimbursement arrangement tied to a capital improvement at the property.
- Discussion of whether the request is an eligible use of hotel/motel tax funds and what response the board wishes to give.

08 **Summer 2026 Marketing Recap and Items Carried Forward**
UPDATE

- Paid social, May 1 through August 27: 133,395 impressions and 5,168 clicks in Carroll County, the best cost per site visit of the four counties.
- Carried to the next regular meeting: the Carroll County website, partner mailers, the OMA certified director designation, and bylaws.

EXECUTIVE SESSION

If required, the board may move to closed session for a purpose permitted under Section 2(c) of the Open Meetings Act. Any final action is taken in open session.

OTHER BUSINESS

Items raised by board members not otherwise on the agenda.

ADJOURNMENT

Confirm the next meeting date and adjourn.

Combined Balance Sheet

Carroll County

Selection Criteria: **Fund:** 040 - COUNTY MOTEL/HOTEL TAX FUND **Fiscal Year:** 2026 **To Fiscal Period:** 9 Month 8

From Account: 0 **To Account:** 9999999999 **Include Zero Activity Accounts:** ☐

040 - COUNTY MOTEL/HOTEL TAX FUND

Asset Accounts

040-00-00-0001 - CASH ACCOUNT	$55,557.87
Asset Total:	**$55,557.87**

Liability and Fund Balance Accounts

040-00-00-2500 - FUND BALANCE	$75,555.83
(Excess Revenue Over / Under Expenditures)	($19,997.96)
Fund Balance Total:	**$55,557.87**
Liability and Fund Balance Total:	**$55,557.87**

Selection Criteria: **Fund:** 040 - COUNTY MOTEL/HOTEL TAX FUND **Fiscal Year:** 2026 **To Fiscal Period:** 9 Month 8

From Account: 0 **To Account:** 9999999999 **Include Zero Activity Accounts:** ☐

Combined Balance Sheet - Grand Totals

Asset Accounts	
0001 - CASH ACCOUNT	$55,557.87
Asset Total:	**$55,557.87**
Liability and Fund Balance Accounts	
2500 - FUND BALANCE	$75,555.83
(Excess Revenue Over / Under Expenditures)	($19,997.96)
Fund Balance Total:	**$55,557.87**
Liability and Fund Balance Total:	**$55,557.87**

Revenue and Expense Report

Carroll County

YEAR : 2026 *PERIOD : 8* *FUND: 040* *DEPT: All* *SUB-DEPT: All* *AS OF : 7/31/2026*

ACCOUNT RANGE : 0 - 9999999999

Ledger ID	Ledger Description	Current Budget	Current Act	YTD Act	Encumbrances YTD	Remaining	Percent
040 COUNTY MOTEL/HOTEL TAX FUND							
REVENUES							
00 NonDepartmental							
040-00-00-3004	5% TAX RECEIPTS	$45,000.00	$10,787.89	$24,477.81	$0.00	$20,522.19	54.40%
040-00-00-3027	INTEREST EARNED	$2,000.00	$143.76	$1,117.54	$0.00	$882.46	55.88%
040-00-00-3099	OTHER INCOME	$300.00	$0.00	$3.18	$0.00	$296.82	1.06%
	Subtotal NonDepartmental:	$47,300.00	$10,931.65	$25,598.53	$0.00	$21,701.47	54.12%
	TOTAL REVENUES - :	$47,300.00	$10,931.65	$25,598.53	$0.00	$21,701.47	54.12%
EXPENDITURES							
NonDepartmental							
040-00-00-5151	ADMINISTRATION	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
040-00-00-5153	TRAN TO 11-3044 GEN FD 5% F	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	
040-00-00-5154	TOURISM/PROMOTIONS	$30,000.00	$0.00	$10,800.00	$0.00	$19,200.00	36.00%
040-00-00-5155	VISIT NW IL	$40,000.00	$40,000.00	$40,000.00	$0.00	$0.00	100.00%
040-00-00-5156	SPARK	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	
	Subtotal NonDepartmental:	$84,500.00	$40,000.00	$50,800.00	$0.00	$33,700.00	60.12%
	TOTAL EXPENDITURES - :	$84,500.00	$40,000.00	$50,800.00	$0.00	$33,700.00	60.12%
	YTD Revenue Less Expenses : COUNTY MOTEL/HOTEL TAX FUND			($25,201.47)			

Agenda

Jo-Carroll Depot LRA Board of Directors
3651 Crim Drive
Savanna Depot Business, Industry & Technology Park
Savanna, IL 61074

3:00 p.m., Wednesday, October 7th, 2026

JCDLRA Boardroom

3651 Crim Drive, Savanna, IL, 61074

Zoom Meeting Link

https://us02web.zoom.us/j/5791926975
Meeting ID: 579 192 6975

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Agenda Additions**
5. **Approval of August Minutes**
6. **Seating of New Board Members**
7. **Old Business**
   - A. Grant Update –
   - B. Depot Display Agreement -

CIP grant –
Water transfer
Trees 280 acreage

GRANT
CC grant writer assist
legal + grant writing
OEC help + Chrissy grant

Roads – Imp remnant truck area
STOP – Chrissy safety for rail
– Bond 13 million
Chrissy – will be match
Dept of the army
Phase review
FY26 – 2027 – Plowing $115 per ton
Brain Road 30 mph
79 TN $84,000
Traverse rail – road cut and clearing
hayroot clearing

Property – Parcel & Eagle landing
Complex

TEMP Payment

Bank account – Carpenter
DOE 79 000 coming – see paper
240000 Idiot – report

FY 2 Nov 18
Council Employee – no meeting

Brae Environmental Parcel 20 Commodore Point
Statement will be Completed
Site 61 + 84 PFAS Phase I later fall
BASE Realignment + Closure
Tenant 2 =
Port = CIP - 1 million
USFWS = Ed Britton
Water sewer Operator update = water main break
sewer line reach to be fixed

8. New Business

A. Bills over $2,500 –

B. Staff Reports

1. Executive Director

a. Report/issues updates – 2026/2027 Plowing,
b. Caretaker Agreement -
c. Correspondence –
d. Property transfers –
e. Employment report --

2. Deputy Director –

3. Bookkeeping –

a. Bank account balances
b. CD Transfers
c. Cash flow
d. Budget update –
e. Water/Sewer Income vs. Expenses -
f. Outstanding Invoices-

C. Board of Directors Reports

1. Foreign Trade Zone #271 -
2. Jo-Carroll Enterprise Zone -
3. Other directors' reports –

D. Attorney's Report: --
E. Other new business –

9. Reports to the Board

A. Site Manager / BRAC Environmental Coordinator –
B. Tenants –
C. UMRI Port District –
D. USFWS –
E. Water/Sewer Operator Update –
F. Guests -

10. **Public Comments**

11. **Adjournment**

Jo-Carroll Depot LRA Board of Directors
18901 B Street
Savanna Depot Business, Industry & Technology Park
Savanna, IL 61074

3:00 p.m., Wednesday, August 5th, 2026

JCDLRA Board Room

Zoom Meeting
https://us02web.zoom.us/j/5791926975
Meeting ID: 579 192 6975

I. **Call to Order** – Chairman Steve Keeffer called the August 5th, 2026 Board of Directors meeting to order at 3:00 pm.

2. **Roll Call** – was answered as follows: Present – Steve Keeffer, Bill Wright, Kevin Reibel, Tim Wand, Bill Robinson and Susan Jacobs.

Staff present: Mara Roche, Rob Davies.

Attorney Phil Jensen was present.

Others present: Amiee Martelle (Riverport Railroad), Linda Balcom (Balcom Environmental), Sara Renkes (Carroll County), Hendrica Regez (Public), Bruce Radke (Eastland Feed & Grain)

3. **Pledge of Allegiance** was recited.

4. **Agenda Additions** – None

5. **Approval of Meeting Minutes** – Draft meeting minutes of the June meeting were presented for review.

Mr. Reibel made a motion to approve the minutes. Mr. Wand seconded. Motion passed unanimously by voice vote.

6. Old Business

A. Grant Update – The Office of Economic Adjustment Grant will be closing out August 31st. OLDCC will be contacted to see if funds that are still available under Specialized Legal can be recategorized for other usage until the end of the grant. A reimbursement request has been submitted to the DOE. The LRA was notified on July 7th that it was not selected for the BUILD Grant to rebuild the access road. Recipients of the CRISSI Grant for the railway system are expected to be announced later in the fall.

B. Depot Display Agreement: No update. Ms. Roche stated that the owners of the campground has expressed interest in the display and would like to start a museum. Mr. Robinson stated that he would go to the next board meeting for the Savanna Cultural Museum. Discussion followed.

DRAFT

7. New Business

A. Bills over $2,500: - None.

B. Staff Reports

1. Executive Director:

a. Report/issues updates – The request from Inserv and Riverport Railroad to replace a section of track owned by the Army has been approved. Ms. Martelle provided a synopsis on the work that would be performed.

b. Caretaker Agreement – The performance work statement and budget statement has been submitted to the Army's contracting office. No response as of date.

c. Correspondence – None.

d. Property transfers – Parcel 8 is anticipated to be transferred before the end of the fiscal year. The Army is considering the transfer of the Water Tower and Sewage Treatment Plant to the LRA.

e. Employment report – 75.

2. Deputy Director – Mr. Davies provided an update on the DOE and DCEO grants.

3. Bookkeeping

a. Bank Account Balances – As of July 31st total cash on hand: $62,517.40.

b. CD Transfers - A CD will be up for review October 21st.

c. Cash flow – Cash flow for the month of July

July Income: $32,954.28
July Expenses: $54,006.94
Loss of $21,52.66

d. Budget Update – FY2026

Income: $486,495.63
Expenses $529,997.34
Loss of $43,501.71

e. Water/Sewer Income and Expenses:

June Income: $0.00
June Cost:$2860.00

July Income: $0.00
July Cost: $4781.17

YTD: Cost $41,235.60
Income YTD: $0.00

YTD deficit of $41,235.60. Actual loss $27,548.60

f. Outstanding Invoices –

C. Board of Directors Reports

1. Foreign Trade Zone #271 – The FTZ will have its next meeting August 19th.
2. Enterprise Zone – None.

3. Other directors' reports – None.

D. Attorney's Report – None.

E. Other New Business – None.

8. Reports to the Board

A. Site Manager / BRAC Environmental Coordinator –

1. NEPA Work at LRA Parcel 20: Army policy changes affected the programmatic agreements and preservation covenants. Project is on hold until Army legal determination in how to proceed. Guidance is anticipated nex week.
2. LRA Parcel 8: Updated legal description to remove an easement that was never recorded from the document is complete. IEPA and USEPA reviewing changes and will move the EC through their sign off chains. The Deed is being drafted and will include the EC when it is submitted to LRA for review.
3. LRA Parcel Sewage Treatment Plant (STP) and LRA 10W (Water Tower): ECP Update legal review to be completed. Survey and Legal description requested.
4. PFAS: Field work for phase 2 RI at Sites 67 (near the fire station) and 84 along River Road will begin late summer. The installation wide PFAS investigation will be a new contract action tentatively planning for award by the end of FY26 (Sep 30). Site 20 is included in that investigation and in an effort to speed things up for LRA Parcel 20 the Army will break Site 20 out in a standalone contract for remedial investigation to avoid the potential of being held up by the larger installation wide project.
5. SVDA Water Supply Study: The contractor is compiling a report with the recent information provided by the LRA. And additional information request for clarification was submitted last week via email.
6. LRA Caretaker Contract: Contracting officer was not available to give update on awarding the contract.
7. Inserv Track Expansion: Letter of approval was sent July 14th, 2026.

B. Tenants – Ms. Martelle provided an update.

C. UMRI Port District – Mr. Keeffer provided an update. The next UMRIPD Board meeting will be Sept. 2nd at 1 p.m.

D. USFWS – No Update.

E. Water/Sewer Operator Update – There was a system walkthrough performed by the IEPA in July. Results are anticipated to be received soon.

F. Guests – None.

9. Public Comments – Ms. Regez asked for clarification on if the PFAS Parcel 20 standalone contract was going to be awarded in the 2026 Fiscal Year. Ms. Roche stated that it does not specify if it would be awarded in the 2026 fiscal year, only that it would be a standalone contract to help expediate the process.

10. Adjournment – Mr. Robinson made a motion to adjourn the meeting. Ms. Jacobs seconded. The motion passed unanimously by voice vote.

The meeting adjourned at 3:37 pm.

DRAFT

Jo-Carroll Depot LRA
9/30/26

BANK	BALANCE	MATURE DATE	INTEREST RATE	TYPE OF ACCOUNT
CARROLL COUNTY INSTITUTIONS:				
Triumph Community Bank, Savanna	$ 26,406.09		0.00%	Checking
	$ 26,406.09	TOTAL IN TRIUMPH COMMUNITY BANK		
	$ 26,406.09	**TOTAL CARROLL COUNTY**		
JO DAVIESS COUNTY INSTITUTIONS:				
Dupaco Credit Union	$ 25.00		0.00%	Savings Acct.
	$ 51,179.62	10/21/26	3.40%	CD#0695528
	$ 51,204.62	**TOTAL JO DAVIESS COUNTY**		
Petty Cash	$ 9.53			
9/30/26	$ 77,620.24	GRAND TOTAL		
8/31/26	$99,008.21			
CD REVIEW:				
"Next CD Due"				
	$ 51,179.62	10/21/2026	JO DAVIESS	CD#0695528
	$ 51,179.62	**CD GRAND TOTAL***		

****AWAITING REIMBURSEMENT FROM DEPARTMENT OF ENERGY: $79,240.94 (received 10/5/26)**

NWILED Board of Directors
Agenda
Wednesday, October 14, 2026, at 4:30 PM
Hybrid Meeting – Zoom & NWILED Office

1) **Call to Order** - Jahnke
2) **Roll Call** – Jahnke –
3) **Approval of the Agenda** – Jahnke
4) **Approval of Minutes** -Jahnke
    a) Approval of the Minutes of August 12, 2026 (attached)
5) **Board Chair Comments and Executive Committee Report** – Jahnke
6) **Financial Report** – Schoenhaar
    a) September 2026 Balance Sheet (attached)
    b) September 2026 Budget vs. Actual (attached)
    c) Fundraising Update – Schmit
7) **Unfinished Business**
    a) Completed events: - Schmit
        i. Manufacturing & Trades Day 2026
        ii. Economic Growth Corp / Bridge Investment Community Dev Corp lunch & learn
    a. Digital Marketing efforts: - Schmit, Grass
        i. Website ai agent tool performance
        ii. Social media platforms (Facebook, LinkedIn, Instagram)
    b. Program updates
        i. Job Shadow – Schmit
        ii. Genz Fund – Jahnke
    c. Large Building Tour is scheduled for Nov 5, 2026 – Schmit

c. New Business

a. Contract renewal w/ Basket Case Galena – Schmit, Grass (current contract attached)
    i. At the April board meeting we agreed to expand services to $900 per month for a trial 6-month period.
        1. Phase One - Elevating current marketing efforts with a stronger emphasis on member promotion, new member cultivation, and retention, along with increased visibility for the job board and programs.
        2. Phase Two - A targeted approach to engaging the 16–25 demographic, with the goal of encouraging young people to build careers, start

businesses, and become active members of their communities here in Northwest Illinois.

ii. Vote to renew/extend Basket Case Galena contact.

b. Approval of Build It Grow It 2027 curriculum – Schmit (proposed schedule attached)

c. Approval of a late fall/early winter NWILED Advisory Committee – Sites & Resources meeting - Schmit

d. Approval of a NWILED 2026 Holiday party - Schmit

e. Venue discussion for the 2027 NWILED Annual Meeting – Schmit

f. Discussion on support of Greater Freeport Partnership, Northern IL Enterprise Zone program continuity – Schmit, Baker (GFP 9.26.2026 email attached)

d. Adjournment - Jahnke

The next hybrid board meeting is scheduled for Wednesday, December 9, 2026, at 4:30 PM via Zoom and at the NWILED Office.

Join Zoom Meeting Details
https://us02web.zoom.us/j/9826361763?pwd=emFDS0V1emNPcFpMcnBURFlqSFlwZz09
Meeting ID: 982 636 1763
Passcode: 090rEB
One tap mobile
+13126266799,,9826361763#,,,,,,0#,,406990# US (Chicago)
+19292056099,,9826361763#,,,,,,0#,,406990# US (New York)
Dial by your location
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
Meeting ID: 982 636 1763 Passcode: 406990
Find your local number: https://us02web.zoom.us/u/kcSW0zdVFf

Upper Mississippi River International Port District

BOARD MEETING AGENDA

Date: Wednesday October 7, 2026

Time: 2:00 p.m. CDT

Location: Board Room
3651 Crim Drive
Savanna, IL 61074

Zoom Meeting Link
https://us02web.zoom.us/j/5791926975

I. Call to Order

II. Roll Call

III. Approval of the Agenda

IV. Approval of August Meeting Minutes

V. On-going Business

a. Capital Improvement Program: Update

VI. New Business

Capital
improvements —
Purchase Patrol & Pumps
another tanker
Midwest Fire
EDOT Loader repaired

Old business
Chastain taxes
for Chastain 3190.99

Secretary
Invited to Illinois Freight
Rob Dennis withdrew

New business
Application
See paper

Citizens — See paper

Gas Site Inspection LRA
to go to Engineer
See when was approved for gas repairs and
cleaning

a. Bills over $2500 –

VII. Reports

a. Secretary:
b. Treasurer:
c. Jo Carroll Local Redevelopment Authority:

VIII. Public Comment

IX. Adjournment

Upper Mississippi River International Port District

3651 Crim Drive, Savanna, IL

BOARD MEETING MINUTES

Date: August 5th, 2026

Time: 13:00 CDT

Location: Board Room
3651 Crim Drive
Savanna, IL 61074

I. Call to Order

A roll call was held. Commissioners Steve Keeffer, Tim Wand, Nikki Nolan, and Susan Jacobs were present.

A quorum was met.

The meeting was called to order at 1:00 pm.

Guests in attendance were Sara Renkes (Carroll County Engineer), Linda Balcom (Balcom Environmental), Ed Britton (USFWS), Val Gunnarsson (Public), Hendrica Regez (Public), Bruce Radke (Eastland Feed & Grain)

UMRIPD staff member, Rob Davies, was present.

II. Approval of the Agenda –

Commissioner Jacobs motioned to approve the meeting agenda, seconded by Commissioner Wand, approved by voice vote unanimously.

III. Approval of June Meeting Minutes

Commissioner Jacobs motioned to approve the June minutes, seconded by Commissioner Wand, approved by voice vote unanimously.

IV. On-going Business

a. **Capital Improvement Program: The purchase of 2990 McIntyre Road has been completed. Conversations with IDOT are in progress on requirements for demolition to begin. Discussion followed.**

IV. New Business

A. **Qualification-Based selection as Attachment to UMRIPD Policies and Procedures:** Ms. Renkes and Commissioner Keeffer provided an overview of QBS and what it entails.

Commissioner Jacobs moved, seconded by Commissioner Nolan, to approve the addition of Attachment A to UMRIPD Policies and Procedures for Quality Based Selection. Motion passed unanimously by roll-call vote.

B. **Bills Over $2500 – Chastain & Associates, Valu Pros, Property Tax Payment:**

Commissioner Jacobs moved, seconded by Commissioner Nolan, to pay Chastain & Associates $3111.22. Motion passed unanimously by voice vote.

Commissioner Wand moved, seconded by Commissioner Jacobs, to pay Carroll County Property Taxes in the total of $2996.16. Motion passed unanimously by roll-call vote.

VI. Reports

a. **Secretary**. Mr. Davies provided an update on the IL EPA Clean Ports Planning project.

b. **Treasurer.**

Citizens State Bank:

Previous Balance: $561,170.02 (5/31/26)

Interest Earned 6/30/26: $1,195.50

Interest Earned 7/31/26: $1,163.09

Current Balance: $467,761.14

Checks Cleared:

#1015 - Chastain & Associates – $1,220.61
#1016 - Chastain & Associates – $6.652.93
#1017 - Valu Pros – Max Purchis Appraisal – $9,000.00
#1018 - Chastain & Associates – $1,112.33
#1019 - Chastain & Associates –$281.60
#1020 - Max Purchis – Purchase of 2990 McIntyre Road - $77,500.00

Balance after Checks Cleared: $553,296.48

Apple River State Bank

Previous Balance: $6,425.28

6/1/26 – Reimbursement from State for WSP Invoice - $21,916.03

Checks Cleared & Fees:

#1003 – Jo Carroll Depot LRA - $21,916.30

Current Balance: $6,425.28

c. **Jo-Carroll Local Redevelopment Authority.** The LRA board meeting will be held 8/5/2026 at 15:00. Mr. Davies provided a DOE and DCEO update. Discussion followed. The LRA was not selected as a BUILD grant recipient for the rebuild of the access road.

VII. Public Comment – Ms. Regez asked what buildings were planned to be demolished. Commissioner Keefer clarified which buildings were being discussed.

VIII. Adjournment

Commissioner Jacobs moved, seconded by Commissioner Wand, to adjourn at 1:30 pm CDT, unanimously approved by voice vote.

Upper Mississippi River International Port District
Financial Report
9/30/26

Citizens State Bank

Previous Balance: $467,761.14 (7/31/26)

Interest Earned 8/31/26: $1,043.40

Interest Earned 9/30/26: $1,007.70

Checks Cleared:

#1021 – Chastain & Associates Inv # 9427-06 - $3,111.22
#1022 – Carroll County Treasurer – 3231 McIntyre Road - $1,301.14 (Camille Rangel)
#1023 – Carroll County Treasurer – 3077 School Drive - $358.16 (Camille Rangel)
#1024 – Carroll County Treasurer – 3651 Crim Drive - $1,336.86 (Darren Johnson)
#1025 - Carroll County Treasurer – 1st Install Late Fee - $44.94

Current Balance: $463,659.92

Apple River State Bank

Previous Balance: $6,425.28

Checks Cleared & Fees:

#1004 – Jo Carroll Depot LRA – $1518.00 (Reimbursement to LRA for Website Build payment to L.E.T. Group)

Current Balance: $4,907.28

CHASTAIN
& ASSOCIATES LLC
CONSULTING ENGINEERS

Upper Mississippi River International Port District
3651 Crim Drive
Savanna, IL 61074

August 06, 2026
Project No: 00009427.00
Invoice No: 9427-12

via email to: rob@savannaindustrialpark.org, mara@savannaindustrialpark.org

ROW Acquisition
Contract Terms: Time & Materials Max Purchis Closing + County Filing

Professional Services from July 02, 2026 to July 25, 2026

Phase 10 - Purchis Parcel

Professional Personnel

		Hours	Rate	Amount	
Anderson, Caitlyn		.25	88.83	22.21	
Cook, Curtis		11.25	256.00	2,880.00	
Marler, Julie		.25	102.40	25.60	
	Totals	11.75		2,927.81	
	Total Labor				**2,927.81**

Unit Billing

Billable Mileage @ .725 per Mile

7/7/2026	Cook Vehicle #337	84.0 Miles @ 0.725	60.90	
7/9/2026	Cook Vehicle #337	194.0 Miles @ 0.725	140.65	
7/17/2026	Cook Vehicle #337	85.0 Miles @ 0.725	61.63	
	Total Units		**263.18**	**263.18**

Total this Invoice **3,190.99**

Billings to Date

	Current	Prior	Total
Labor	2,927.81	26,387.87	29,315.68
Expense	0.00	6,759.23	6,759.23
Unit	263.18	481.29	744.47
Totals	**3,190.99**	**33,628.39**	**36,819.38**

TERMS: Due Upon Receipt
3.5% Fee for credit card pmt

Summary of Districts

District	Name	Amount to receive
CT08	CARROLL COUNTY	10,537.15
FDMI	MILLEDGEVILLE FIRE	5,558.29
J506	SAUK VALLEY JC 506	5,623.59
MTA3	MULTI-TWP ASSESSMT	201.37
PKMI	MILLEDGEVILLE PARK DIST	4,912.62
LYMI	MILLEDGEVILLE PUBLIC LIBRARY	2,847.96
TL11	WYSOX LIBRARY	327.44
TT11	WYSOX TWP	6,265.17
TT11RD	WYSOX R&B	10,526.82
U399	UNIT SCHOOL 399	74,572.84
VCMI	MILLEDGEVILLE CORP	18,567.15
		139,940.40

SCHOOL RESOURCE OFFICER INTERGOVERMENTAL AGREEMENT

THIS AGREEMENT is entered into this December 1, 2026, by and between the County of Carroll (hereinafter referred to as "County"), Illinois and Chadwick Milledgeville CUSD 399 (hereinafter referred to as "School District").

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose. This Agreement establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program, as a joint cooperative effort. Additionally, the Agreement formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between the Carroll County Sheriff's Office and the youth of our community and reduce crime committed by juveniles and young adults.

2. Mission. The mission of the SRO Program is to prevent, reduce, and confront school-related violence and crime committed by juveniles, young adults, and non-school persons on school premises. This is accomplished by assigning a Carroll County Deputy to school facilities on a full-time basis. The SRO Program accomplishes this mission by creating and maintaining safe, secure and orderly learning environments for students, teachers and staff. The SRO will establish a trusting channel of communication with students, parents and teachers. The SRO will serve as a positive role model to instill in students' good moral standards, good judgment, respect for other students and a sincere concern for the school community. He/she will promote citizen awareness of the law to enable students to become better informed and effective citizens, empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law. The SRO will serve as a confidential source of counseling for students and parents concerning law-related problems they face and will provide information on community resources available to them.

3. Organizational Structure.

A. Composition. The SRO (Student Resource Officer) Program will consist of one full-time Deputy who is a Certified Police Officers in the State of Illinois and who meet all requirements as set forth by Carroll County Rules and Regulations. An SRO will be scheduled from 7:00 am to 3:30 pm on all student attendance days, and extra hours assigned equal to an additional 20 days of service throughout the year.

B. Supervision. The day-to-day operational and administrative control of the SRO Program will be the responsibility of the Carroll County Sheriff's Office, in coordination with the School District. Responsibility for the conduct of SRO personnel, both personally and professionally, shall remain with the County. The School Resource Officer will collaborate with school the district administrators on many issues, including the disposition of various situations they may encounter. The SRO will report to the school's administrators and assist the district administrators on many issues, including the disposition of various situations they may encounter. The SRO will report to the school's administrators and assist the

school administration as requested and in accordance with the Sheriff's Office policy and procedure; however, their ultimate responsibility is to carry out their duties as police officers, as expressed and interpreted through the police departments' chain of command.

C. Relationship of Parties. The Carroll County Sheriff's Office and the assigned deputy shall have the status of independent contractors for the purposes of this Agreement. The deputy assigned to the School District shall be an employee of Carroll County and shall be subject ultimately to their control and supervision. The assigned deputy will be subject to current procedures in effect for certified deputy sheriffs, including attendance at all authorized training. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that:

1. No person supplied by the School District to accomplish the goals of this Agreement is a Carroll County employee and that no rights under the County's employment, retirement, or personnel rules accrue to such person, and

2. No person supplied by the County to accomplish the goals of this Agreement is a School District employee and that no rights under school district employment, retirement, or personnel rules accrue to such person.

4. Procedures.

A. Concept. The SRO Program shall utilize the Triad concept as set forth by NASRO (National Association of School Resource Officers). SRO's assigned to the program will serve as law enforcement officers, law-related counselors and instructors for law enforcement topics. The SRO is first and foremost a law enforcement deputy for the Carroll County Sheriff's Office. He/she shall be responsible for carrying out all duties and responsibilities of a deputy and shall always remain under the control, through the chain of command, of the Carroll County Sheriff's Office. All acts of commission or omission shall conform to the Carroll County Sheriff's Office Rules of Conduct. The SRO is an enforcement officer regarding criminal matters only and not an enforcer of school regulations. He/she is not a disciplinarian and should not assume this role. The SRO reports directly to the Carroll County Sheriff's Office supervisor in connection with the assignment of law enforcement instruction and normal law enforcement duties. The SRO is not a formal counselor and will not act as such; however, he/she will serve as a law-related resource to assist students, faculty, staff, and all people involved with the School District. He/she will provide instruction related to law enforcement topics and will provide instruction as requested by the School District under the supervision of a certified teacher. The SRO can instruct students and staff in a variety of law enforcement subjects, including alcohol and drug education. He/she may use these instructions to build rapport between the students and the staff while under the supervision of a certified teacher.

B. Duties. Responsibilities of the SRO will include:

1. to enforce criminal law and protect the students, staff, and public at large against criminal activity;
    a. to provide information concerning questions about law enforcement topics for students and staff;
2. to speak to students (under the supervision of a certified teacher) on a variety of law enforcement related topics including, but not limited to, narcotics, safety, public relations, occupational training, leadership, and life skills when the School District requests it;
3. to coordinate investigative procedures between the Sheriff's Office and school administrators;
4. to provide law-related counseling on a limited basis to students, staff and faculty;
5. to handle initial police reports of crime committed on campus;
6. to take enforcement action on criminal matters when appropriate;
7. to always wear an approved Sheriff's Office uniform or other apparel approved by the Sheriff's Office;
8. to attend school special events as assigned by the Sheriff's Office, which have been requested by school administration and approved by the Sheriff's Office.

C. Enforcement. Although the SRO has been placed in a formal educational environment, he/she is not relieved of the official duties as an enforcement officer. Decisions to intervene formally will be made when it is necessary to prevent any criminal act. Citations should be issued and arrests made when appropriate and in accordance with the Sheriff's Office standard operating procedure.

5. Equipment and Working Conditions.

A. Carroll County Sheriff's Office Responsibilities. The Department shall provide one full-time deputy who has specialized training as a school resource officer. The officer shall be a fully equipped Carroll County Sheriff Deputy in good standing, subject to a twelve-month probationary period.

B. School District Responsibilities. The School District shall provide the SRO with the following materials and facilities, which are deemed necessary to the performance of his/her duties:

1. Access to an air-conditioned and properly lit private office, which shall contain a telephone, which may be used for general business purposes;
2. a location for files and records which can be properly locked and secured;
3. a desk with drawers, chair, worktable, and filing cabinet;
4. access to and encouragement of classroom participation;
5. opportunity to address teachers and school administrators about the SRO Program, goals, and objectives;
6. Necessary training, including, but not limited to School Resource Officer training through the State Agency, Juvenile Certification, and ALICE training.

C. Reporting of Serious Crimes. If a school administrator's investigation uncovers evidence of a

serious crime as defined in state law or federal law, the school official shall notify the SRO, the student's parent/guardian, and the appropriate school personnel. The SRO shall comply with the Illinois School Student Records Act (105 ILCS 10/1 et seq.) Any records released must be necessary for the discharge of the officers' official duties, and the student records will not be disclosed to any other party except as provided under law or order of court.

6. Time and Place of Performance.

The Carroll County Sheriff's Office will endeavor to have an SRO available for duty each day that school is in session during the regular school year. The Carroll County Sheriff's Office will attempt but are not required to furnish a substitute deputy on days when the regular SRO is absent due to authorized leave or training requirements. The SRO will inform school administrators when an absence is anticipated. The Carroll County Sheriff's Office at all times maintains the authority to reassign an officer to other duties, whether on a temporary basis or a permanent basis. The aforesaid time division is for internal school financial contribution purposes only.

7. Evaluation. It is mutually agreed that the School District shall evaluate annually the SRO Program and the performance of the SRO with forms developed jointly by the parties. The evaluation shall be shared with the Carroll County Sheriff's Office. It is further understood that the School District's evaluation of the officer is advisory only and that the Carroll County Sheriff's Office retains the final authority to evaluate the performance of the SRO. The School District may request that an SRO be reassigned or replaced by the County; however, the ultimate decision shall be made by the Carroll County Sheriff's Office.

8. Reimbursement. The School District shall reimburse Carroll County for 99% of the cost of the officers employed for the program. Accordingly, the cost set forth herein is the total cost to be paid by the district and is not calculated on an hourly basis or actual time basis but for the program as a whole. The School District shall pay 99% of the annual cost. Cost of SRO employee includes Salary, IMRF (retirement), FICA and Health/Life Insurance expenses and deployment costs (vehicle, equipment, etc.). Salary is based on the Union Contract with the County and is due to renew its four-year agreement on November 30, 2028. Any raises or adjustments will be part of this agreement.

Since the County and the School District are on different budget cycles, the SRO expenses to the district will be handled by a side letter. The first letter will be due with the acceptance of this agreement and cover costs from December 1, 2026, to November 30, 2027. The following side letters will be due by November 30th of each year covering the expected expenses for the SRO employee for the County's next fiscal year.

Side letter dates cover:

December 1, 2026, to November 30, 2027, payable by November 30, 2027.
December 1, 2027, to November 30, 2028, payable by November 30. 2028.
December 1, 2028, to November 30, 2029, payable by November 30, 2029.

9. Term of the Agreement. The term of this agreement is three (3) years commencing on December 1, 2026 and ending on November 30th, 2029.

11. Insurance and Indemnification

The County of Carroll agrees to hold the School District its agent and employees free, harmless and indemnified from and against any and all claims, suits or causes of actions arising from or in any way out of the performance of the duties of the SRO. The School District agrees to the extent allowed by law to hold the County of Carroll their agents and employees free, harmless and indemnified from and against any and all claims, suits or causes of actions arising from or in any way out of the performance of the School District employees.

For Carroll County:

_____

Julie Bickelhaupt, Chair

Date: _____

For Chadwick Milledgeville #399

_____

Pam Eubanks, President

Date: _____

Blue Cross and Blue Shield of Illinois
2026 Standard Plans (51+)

BluePrint PPO 2125 - Rx Copays; MIBPP2125

- Your Plan ID will change to MIBPP2126 from MIBPP2125 and your plan name will change to "BluePrint PPO 2126 - Rx Copays"
- Your Primary Care Provider office visit copayment will change to $40 from $35
- Your Specialist Office Visit copayment will change to $70 from $60
- Your Mental Health / Substance Usage copayment will change to $40 from $35
- Your Emergency Room Services copayment will change to $350 from $150
- Your in-network Inpatient per occurrence fee will change to $200 from NA
- Your out-of-network Inpatient copayment will change to $400 from $300
- Your in-network Outpatient Facility Surgery per occurrence fee will change to $100 from NA
- Your out-of-network Outpatient Facility Surgery per occurrence fee will change to $100 from NA
- Your Lab, X-ray & Other Diagnostic Cost Share will change from the plan's PCP or SPC Copay to deductible and coinsurance, when those services are performed within an office visit.

10/29/2026

COUNTRY FINANCIAL

2024	Empl	Empl + Spouse	Empl + Child(ren)	Empl & Family
	$747.92	$2,025.03	$1,663.40	$2,940.48

2025	Empl	Empl + Spouse	Empl + Child(ren)	Empl & Family
	$689.71	$1,448.40	$1,241.48	$2,000.17
Dental	$40.39	$80.77	$98.22	$151.87
Vision	$5.97	$11.34	$11.94	$17.55
	$736.07	$1,540.51	$1,351.64	$2,169.59

2026	Empl	Empl + Spouse	Empl + Child(ren)	Empl & Family
	$744.88	$1,564.25	$1,340.79	$2,160.16
Dental	$41.60	$83.19	$101.17	$156.43
Vision	$5.97	$11.34	$11.94	$17.55
	$792.45	$1,658.78	$1,453.90	$2,334.14

2027	Empl	Empl + Spouse	Empl + Child(ren)	Empl & Family
	$806.34	$1,693.31	$1,451.42	$2,338.39
Dental	$41.60	$83.19	$101.17	$156.43
Vision	$5.97	$11.34	$11.94	$17.55
	$853.91	$1,787.84	$1,564.53	$2,512.37
Rate Action	**7.8%**	**7.8%**	**7.6%**	**7.6%**

John W. Bickelhaupt
Financial Representative

Chapter 20
COUNTY BOARD PROCEDURE

20-1 Statement of Purpose

It is the intention of the Carroll County Board (Board) ~~in adopting~~to adopt this Ordinance to expedite the Board's business and protect the rights of all County Board Members (Members). The rules should ~~assure~~ensure common sense, courtesy, and fairness. This Ordinance is supplemental to state laws, including Illinois Compiled Statutes 55 ILCS 5/ Counties Code, 5 ILCS 120/ Open Meetings Act and 50 ILCS 145/ LGO Compensation Act which supersede any possible contradictions of this Ordinance.

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20-2 Public Notice and Agenda

At the beginning of each fiscal year the Board will give notice of ~~a date~~the date, time and location of all regularly scheduled meetings to the County Clerk (Clerk). The Clerk shall be responsible to publicly post this and all public notices of the Board.

The Board Chair (Chair) is responsible ~~to create~~for creating the agenda for meetings. Once created, notice for all meetings, in the form of an agenda, will be posted by the Clerk and released to all local news media with general circulation within Carroll County. The posting will occur with at least ~~a 48~~48 hours notice prior to the start of the scheduled meeting except in cases provided by state statute. The agenda will include:

1. Meeting title;
2. Meeting date, time, and location;
3. Order of Business; and, if known,
4. Next scheduled meeting date, time, and location.

Once the agenda has been posted and less than 48 hours before the scheduled meeting, no new item may be added except as prescribed by state statute. However, what was posted may be presented in a different order or struck by the Chair.

20-3 Board Meeting Order of Business

The order of business for Board ~~meetings,~~meetings outlined by agenda, shall be as follows:

Call to Order

Pledge of Allegiance

Roll call of Members

Public Comment

Business

Adjournment

A Member may call for an invocation prior to the call to order.

The Chair, following the noted order of business, is responsible for creating the agenda for Board meetings. The business portion may include presentation, discussion or action items such as:

1. Consent agenda (routine meeting discussion points with little or no debate, consolidated into one item for approval);
2. County Department reports;
3. Affiliate reports;

4. Committee reports;
5. Old and New business items;
6. ~~Chairman~~ Board Chair reports and appointments; and
7. Executive Session.

20-4 Maintenance of Order and Use of Robert's Rules of Order

The Chair may conduct meetings informally and, at the Chair's discretion, invoke the current edition of Robert's Rules of Order when deemed necessary for the maintenance of order and the conduct of the business by the Board.

20-5 Minutes

The Clerk, or representative of the Clerk, will produce all minutes of the Board meetings. All minutes will be approved by the Board at the next regularly scheduled meeting. All minutes will be housed for public viewing by the Clerk and posted for a minimum of one year on the County's web site.

20-6 Meeting Presider and Succession

The Chair presides over a Board meeting and conducts its business in an orderly fashion. In the Chair's absence, the Vice-Chair acts as the Chair. In the absence of the Chair and the ~~Vice-Chair~~Vice Chair, the Clerk will open the meeting, determine that a quorum is present, and preside over the meeting through the nominations of the Temporary Chair position. In the event of the Clerk's absence, any other elected or appointed official of the County may preside. After the Temporary Chair has been chosen, the meeting will be handed over to the newly appointed Temporary Chair. Once elected, the Temporary Chair will have all the responsibilities of the Chair for the remainder of the meeting or until the Chair or Vice-Chair arrive at the meeting.

20-7 Call to Order

The Board meeting shall be called to order promptly at the scheduled date, time and location as set by the publicly posted agenda.

20-8 Quorum

A quorum is the minimum number of Members necessary to convene a meeting and shall be determined following a 'call to order'. A quorum shall be a simple majority of the entire Board membership and is required to convene a meeting of the Board.

A Member may attend a meeting by Video or Audio Conference pursuant to the Illinois Open Meetings Act 5 ILCS 120/7, and further pursuant to the following Carroll County provisions:

1. If a quorum of the County Board is physically present, a majority of the County Board present at the meeting may allow a Member to attend by video or audio conference, provided that the Member is prevented from physically attending because of: (i) personal illness or disability; (ii) employment purposes or the business of the County; (iii) a family or other emergency.
2. If a Member wishes to attend a meeting by video or audio conference, the Clerk must be notified prior to any meeting unless advance notice is impractical. The Clerk will then notify the Chair of the Member's notification. The Member attending electronically shall be entitled to vote on matters before the Board and the Clerk shall record such vote as having been made electronically.

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COUNTY BOARD PROCEDURE

If a quorum is not present at roll call, or if during a meeting the attendance drops below a quorum, the Members present shall make a motion, second and immediately vote to proceed with one of the following options:

1. adjust the adjournment meeting time to a later date when quorum available, or
2. adjourn the meeting, pushing agenda to an upcoming scheduled date, or
3. simply recess and delay continuing until additional members show.

20-9 Public Comment

Public comment will be allowed during the meeting's designated time. Public comment may also be allowed during the business portion of the meeting for comments related to agenda items but only at the Chair's approval or with the approval of a Board member's motion at the time of an item's discussion.

Prior to addressing the Board, individuals will be asked to state their name, city of residence, and any organization they represent. Individuals will be given 3 minutes to address the Board. An extension of time may only be considered and granted by the Chair. Public comment is a one-way ~~way~~ for the public to express their views and provide input to the Board without Board interaction.

If a particular subject has brought numerous individuals to address the Board, the Chair may ask that they keep their comments ~~to~~on new aspects of the topic and that they do not repeat previous comments. This will allow for everyone to be heard. The Chair may invoke other restrictions deemed necessary to conduct an efficient and fair meeting.

20-10 Addressing the Chair and Board Discussion

The Board is who conducts the business of the Board meeting. The Chair is ~~responsible~~responsible for leading and managing the Board meeting. Every Member shall be recognized by the Chair before speaking on an issue. The Chair shall determine who shall speak first if two or more Members address the Chair at the same time.

20-11 Presenting a Motion and Debate

Upon recognition of a Member by the Chair, a motion may be made for the Board to ~~take action~~act. No motion shall be debated until there is a second. If there is no second, the motion fails and no further action on the motion is taken by the Board. If there is a second, debate follows. A motion shall be restated or be reduced to writing if required by any Member. During debate, a Member, recognized by the Chair, may 'Call the Question'. This motion, if seconded, is immediately voted upon to end debate. If this passes, a vote is then taken on the original motion without further debate.

20-12 Every Member to Vote

Every Member present shall vote on a motion presented except when personal interest is involved or excused by the Chair. A Member shall notify the Chair as soon as the conflict is identified. The conflict of interest shall be stated for the record. Once a conflict is stated, the conflicted Member may not participate in either the discussion or vote.

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COUNTY BOARD PROCEDURE

20-13 Withdrawing a Motion

After a motion is stated by the Chair it may be withdrawn by the mover, with consent of the Member who seconded, at any time prior to a vote.

20-14 Amending a Motion

During debate of a motion, an amendment may be presented which will require a second. Prior to further debate on the original motion, the amended motion will be debated by the Board. Following debate, the Chair will call for a vote on the amendment. If passed, the original motion is modified to reflect the amendment. If the amendment vote ~~fails~~fails, then the original motion stands. Debate will then ~~continue on~~continue the original motion.

20-15 Roll Call Voting

A roll call vote by random selection of Ayes and Nays shall be taken upon the demand of a single Member and on all motions involving County Funds. In any instance of a roll call vote, the minutes shall reflect the vote of each member.

20-16 Executive Session or Closed Meetings

Executive sessions or closed meetings by the Board shall only be conducted as prescribed by federal or state law. Separate minutes shall be kept of these meetings. The executive/closed minutes shall be reviewed in a timely manner and released to the public upon Board approval as ~~soon as~~ lawfully possible.

20-17 Organizational Meeting

An Organizational meeting will be held before the regular scheduled Board meeting in ~~on the first Monday of~~in December of each even numbered year. Prior to the meeting, any newly elected Member(s) shall take the oath of office as prescribed in state statutes. The purpose of the meeting is to elect the Chair, Vice-Chair and to set regularly scheduled meetings of the Board for that fiscal year. The Clerk will open the meeting and preside over the meeting through the nominations of the Chair's position. In the event of the Clerk's absence any other elected or appointed official of the County may preside. After the Chair has been chosen, the meeting will be handed over to the newly appointed Chair.

20-18 Chair Duties

The Chair shall be responsible for:

1. Presiding over all meetings of the Board with exception ~~to~~of committees or appointed boards.
2. Appointing, with Board approval, all Members to Board committees and affiliates. The Chair shall be an ex-officio member of Board committees.
3. Appointing, with Board approval, members to public boards and commissions as are required by state statute.
4. Presiding over the Board agenda process. The Chair may cancel one regularly scheduled meeting per month if there are no agenda items that require Board action.
5. Appointing the County Administrator and Department Supervisors under the Board's authority and other officials as required by state statute with majority approval of the Board.
6. Performing the duties of Liquor Commissioner.

Chapter 20
COUNTY BOARD PROCEDURE

20-19 Committee Duties

The Chair, with Board approval, can appoint a committee as deemed necessary to conduct the thorough deliberation of any topic. The Chair will identify a committee chair and the members that constitute the committee. The committee will follow this Ordinance for guidance to conduct business with these specific differences:

- The Committee Chair will provide public notices to the Clerk to publicly post,
- The Committee Chair will establish the agenda,
- Minutes for a committee meeting will be taken by an individual designated by the committee, approved by the committee at the next committee meeting and then provided to the Clerk for record keeping.
- Motions in committee do not require a second.

The Board Chair, or the Vice-Chair in Board Chair's absence, shall be an ex-officio member of all committees – if not already a committee member. As an ex-officio member, the Board Chair's presence shall only be counted to establish a quorum when the regular committee members present do not constitute a quorum. The Board Chair shall only have voting rights similar to the other committee members in two situations:

1. When the Chair is necessary to constitute a quorum of the committee; or
2. To break a tie vote amongst the committee members present.

20-20 Amendment of the Annual Appropriations Resolution

After adoption of the Annual Appropriations Resolution, amendments to increase appropriations as provided by such resolution shall require a two-thirds vote of the entire Board membership.

20-21 Public Bidding

Expenditures under $30,000 are not obligated to publicly be bid, but should seek two bids/quotes/estimates when possible.

Expenditures made with funds controlled by the Board, in excess of $30,000.00 (value of trade-ins to be included in purchase price), shall be competitively bid and received sealed. All bids shall be opened publicly, reviewed by the Board, and then voted upon by the Board to accept or reject any or all bid(s), even if funds were previously budgeted to be expended. If the vote fails, the Board will determine the next course of action.

All County contracts/agreements shall require the following documents:

- A certificate of insurance by the contractor listing the County as additionally insured,
- A vendor hold-harmless agreement,
- A contractor hold-harmless agreement and
- Information on the prevailing wage.

These documents shall be delivered to and stored with the Clerk (for items over $30,000) or Department of origin (for items under $30,000). The Board/Administrator/Department Supervisor shall review these documents no less than annually to ensure compliance.

20-22 Claims for Service by Members

Members shall submit a quarterly report to the Clerk for a daily per diem payment for having attended assigned services. The report shall note type of service, date, and if out of county -

mileage and additional expenses. Services include attendance of Board, committee, ad hoc committee and affiliate organization meetings, conferences, seminars, ~~etc~~etc. assigned by the Chair. Although all Members are welcome to attend any service, only those Members assigned by the Chair shall receive payment. Final approval of payment to Members shall be the responsibility of the Board to pay claims. Claims submitted after the first month of the next fiscal year will not be accepted by the Board to approve.

Members shall be entitled to a $65.00 ~~daily~~ per diem ~~payment of $60~~ payment for each meeting ~~from~~attended ~~County funds for service attendance. Only one daily payment shall be paid even if multiple meetings occur on the same day. Beginning FY2025, newly elected or appointed Members shall be entitled to a daily per diem payment of $65.~~

Services also include, but not limited to, attendance at the following assigned organization gatherings:

- Blackhawk Hills Regional Council,
- Business Employment Skills Team (BEST)/Workforce (County Chapter 460),
- Community Mental Health Board (405 ILCS 20/, County Chapter 420),
- County Advocate Boards (i.e., IACBM, ISACO, UCCI),
- Carroll County Board of Health (55 ILCS 5/5-25012),
- Carroll County Senior Services – Liaison,
- Economic Development Boards (i.e., Jo/Carroll & Whiteside/Carroll - 20 ILCS 655, etc.),
- Emergency Telephone System Board (50 ILCS 750/ 15.4, County Chapter 410),
- Hotel/Motel Tax Board (County Chapter 440),
- Jo Carroll Enterprise Zone Board (20 ILCS 655/)
- Jo Carroll Depot Local Redevelopment Authority (County Chapter 480),
- JoDaviess Carroll Joint Action Solid Waste Agency (415 ILCS 10/3 & 15/4; County Chapter 450),
- Tri-County Opportunity Council – Liaison,
- Veterans Assistance Commission (55 ILCS 5/5, 330 ILCS 45/) – Liaison, and
- Whiteside Carroll Enterprise Zone Management Org (20 ILCS 655/).

In addition, Members entitled to out-of-county mileage reimbursement, will be reimbursed at the current Internal Revenue Service rate, for travel outside of Carroll County.

The Chair shall be compensated an additional $1,500~~650~~.00 per quarter of each fiscal year as of FY2025. Beginning FY2027~~5~~, the Vice Chair shall~~will~~ be compensated an additional ~~reimbursed~~ $750~~1,500~~.00 per quarter of each fiscal year.

20-23 Amendment of County Ordinances

No county code, ordinance, rule shall be adopted, amended, or repealed except by a vote of a majority of the Members present at a Board meeting.

20-24 Recordation of Resolutions

All resolutions of a statutory nature, passed by the Board, shall be assigned an identification number to indicate its order of passage and location with the official Minutes Book. The Clerk shall assign a number to all such resolutions after the regular meeting. The Clerk shall maintain an index file of all numbers with a brief description of each resolution.

Chapter 20
COUNTY BOARD PROCEDURE

Amended ~~July 18, 2024~~November 5, 2026

_____

~~Joseph J. Payette~~Julie Bickelhaupt
Carroll County Board Chair~~person~~

Attest

_____

Amy R. Buss
Carroll County Clerk

Previously Amended June 17, 2021~~, and~~ May 18, 2023, and July 18, 2024

Docusign Envelope ID: F8FA7AB7-4953-8D6E-8321-4978734DBF98

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity: Carroll County	State: IL
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated August 20, 2026 ("*Albertsons Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Albertsons Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Albertsons Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Albertsons Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at [website link to national settlement website to be provided].

3. The Governmental Entity agrees to the terms of the Albertsons Settlement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Albertsons Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Albertsons Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Albertsons

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Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Albertsons Settlement.

7. The Governmental Entity has the right to enforce the Albertsons Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Albertsons Settlement, including without limitation all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Albertsons Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Albertsons Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Albertsons Settlement.

10. In connection with the releases provided for in the Albertsons Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Albertsons Settlement.

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11. Nothing herein is intended to modify in any way the terms of the Albertsons Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Albertsons Settlement in any respect, the Albertsons Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

Client Quote

10/18/2026

Prepared by David Rundall
Manager - Technical Services
Computer Dynamics
Phone: 815-233-2641
drundall@computerdyn.com

Prepared for Bob Jachnicki
Carroll County Administrator
Carroll County
Phone: 815-244-0228
countyadministrator@carrollcountyil.gov

Project Summary – Network Infrastructure Switches*

Quote #1 – New Switches

6 – Ubiquity USWPRO48 48-Port POE Switch @$1,480.00 each	$8,880.00
3 – Ubiquity USWPRO24 24-Port POE Switch @ $940.00 each	$2,820.00
1 – Labor to install and configure 9 switches	$1,710.00
Total cost – Includes 8 switches and all labor to install and configure	**$13,410.00**

* Note – Highway department may or may not need 1 of the 24-port switches

Project Summary – Network Infrastructure Wireless Access Points*

Quote #2 – New Wireless Access Points

15 – Ubiquity U7PRO Wireless Access Point @ $260.00 each	$3,900.00
1 – Labor to install and configure 14 Wireless Access Points & AP network configuration	$522.50
Total cost – Includes 2 new workstations and all labor to install and configure	**$4,422.50**

* Note – Highway department may or may not need 2 of the wireless access points

*****Pricing and availability may change due to market conditions*****

Robert Jachnicki
Carroll County
301 North Main Street
Mount Carroll, IL 61053

October 26, 2026

Julie Bickelhaupt, Chairperson, and;
Members of the Carroll County Board,

Please accept this letter as formal notification that I will be resigning from my position as Carroll County Administrator, effective April 30, 2027, to retire.

Serving this county and working alongside this Board has been an incredible honor. I am deeply grateful for the support, guidance, and collaboration we have shared during my tenure. Together, we have navigated significant challenges and achieved milestones that have made our community a better place to live and work.

To ensure a seamless transition, I am fully committed to assisting the Board over the coming months. I will focus on wrapping up outstanding projects, organizing administrative records, and helping to prepare the staff for the upcoming leadership transition.

Thank you once again for the opportunity to serve. I wish the County Board, our dedicated staff, and the residents of this county continued success in the future.

Respectfully,

Robert Jachnicki
Carroll County Administrator
Countyadministrator@carrollcountyil.gov

RESOLUTION

WHEREAS, The County of Carroll proposes to place a culvert liner on Section 26-00108-00-SM on Morrison Road, and,

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

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Eighty Six Thousand Dollars ($86,000.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its Meeting held at Mount Carroll, on November 5, 2026.

{ S E A L }

_____

Carroll County Clerk

Illinois Department of Transportation

Local Public Agency Formal Contract

Contractor's Name
Hoerr Construction, Inc.

Contractor's Address | City | State | Zip Code
1416 County Road 200 N | Goodfield | IL | 61742

STATE OF ILLINOIS

Local Public Agency | County | Section Number
Carroll County Highway Department | Carroll | 26-00108-00-SM

Street Name/Road Name | Type of Funds
Morrison Road | Local

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved
Highway Commissioner Signature & Date

Submitted/Approved
County Engineer/Superintendent of HighwaysSignature & Date
10/23/26

For a Municipal Project

Submitted/Approved/Passed
Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award
Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Carroll County Highway Department	Morrison Road	Carroll	26-00108-00-SM

1. THIS AGREEMENT, made and concluded the 13th (Day) day of October, 2026 (Month and Year) between the County (Local Public Agency Type) of Carroll (Local Public Agency), known as the party of the first part, and Hoerr Construction, Inc. (Contractor), its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 26-00108-00-SM (Section Number) in Carroll County Highway Departme (Local Public Agency), approved by the Illinois Department of Transportation on _____ (Date), are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The County (Local Public Agency Type) of Carroll (Name of Local Public Agency)

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name: Hoerr Construction, Inc

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

(SEAL, if required by the LPA)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Attest:

Secretary Signature & Date

Partner Signature & Date

HOERR CONSTRUCTION, INC. CORPORATE SEAL ILLINOIS

(SEAL, if required by the LPA)

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Illinois Department of Transportation

Bond No. 2689683

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Carroll County Highway Department	Carroll	Morrison Road	26-00108-00-SM

Bond information to be returned to Local Public Agency at 10735 Mill Road, Mt. Carroll IL 61053
Complete Address

We, Hoerr Construction Inc PO Box 65 Goodfield, IL 61742
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and
State

West Bend Insurance Company 1900 South 18th Avenue West Bend WI 53095
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of
Seventy-Two Thousand Three Hundred and 00/100

Dollars (72,300.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 13th day of October 2026.
Day Month and Year

HOERR CONSTRUCTION INC. CORPORATE SEAL ILLINOIS

PRINCIPAL

Company Name: Hoerr Construction Inc

By
Signature & Date: 10/13/2026

Attest
Signature & Date: 10/13/2026

Company Name:

By
Signature & Date:

Attest
Signature & Date:

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF Macon

I, Danica S Braggs, a Notary Public in and for said county, do hereby certify that
Notary Name

Max P. Hoerr II and Kurt Plattner
Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13th day of October 2026
Day Month, Year

(SEAL) DANICA S BRAGGS
NOTARY PUBLIC, NOTARY SEAL
STATE OF ILLINOIS, MACON COUNTY
COMMISSION NUMBER 1035250
MY COMMISSION EXPIRES: JULY 15, 2030

Notary Public Signature & Date
Danica S Braggs 10/13/2026

Date commission expires 7/15/2030

SURETY

Name of Surety
West Bend Insurance Company

By: Ashlyn Tucker Title: Attorney-in-Fact

STATE OF IL
COUNTY OF Macon

I, Danica S Braggs, a Notary Public in and for said county, do hereby certify that
Notary Name

Ashlyn Tucker
Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13th day of October 2026
Day Month, Year

(SEAL) DANICA S BRAGGS
NOTARY PUBLIC, NOTARY SEAL
STATE OF ILLINOIS, MACON COUNTY
COMMISSION NUMBER 1035250
MY COMMISSION EXPIRES: JULY 15, 2030

Notary Public Signature & Date
Danica S Braggs 10/13/2026

Date commission expires 7/15/2030

Approved this _____ day of
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Clerk
Local Public Agency Type

Awarding Authority

Awarding Authority Signature & Date

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

DANIEL A. MARTINI, JAMES D. MORGASON, MICHAEL K. BREHENY, MATTHEW D. BENNETT,

ASHLYN B. TUCKER, JOHN R. ELLIS, HOLLI E. SCHOREY, WESLEY P. SHADE, GRANT NUSSBAUM, and JOSEPH A MARTINI

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds, consents of surety, or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assista Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

By _____
David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By _____
Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

IN WITNESS WHEREOF, SRCSAIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 11th day of June, 2025.

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook ss

On this 11th day of June, 2025, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice Presiden SRCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attor as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
KAREN M SZWEDA
Notary Public, State of Illinois
Commission No 978628
My Commission Expires September 26 2027

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 10th day of November, 2026.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Carroll County	Carroll	26-00108-00-SM	Morrison Road

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Carroll County Engineer (Name of Office)

10735 Mill Road (Address) until 10:00 AM (Time) on 10/05/26 (Date).

Sealed proposals will be opened and read publicly at the office of Carroll County Highway Department (Name of Office)

10735 Mill Road (Address) at 10:00 AM (Time) on 10/05/26 (Date).

DESCRIPTION OF WORK

Location	Project Length
Morrison Road, 0.5 miles South of Argo Fay Intersection STA 263+30	

Proposed Improvement

Approximately 80 Feet of 48-Inch Structural CIPP Lining of an existing CMP Roadway Culvert, including localized joint preparation.

1. Plans and proposal forms will be available in the office of

Carroll County Highway Department
10735 Mill Road
Mt. Carroll IL 61053

2. ☒ Prequalification
   If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. Local Public Agency Formal Contract Proposal (BLR 12200)
   b. Schedule of Prices (BLR 12201)
   c. Proposal Bid Bond (BLR 12230) (if applicable)
   d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
   e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Illinois Department of Transportation

Schedule of Prices

Contractor's Name: Hoerr Construction, Inc.

Contractor's Address: 1416 County Road 200 N | City: Goodfield | State: IL | Zip Code: 61742

Local Public Agency: Carroll County Highway Department | County: Carroll | Section Number: 26-00108-00-SM

Route(s) (Street/Road Name): Morrison Road

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
67100100	Mobilization	LSUM	1	17,500.00	17,500.00
X5430236	Cured-in-Place Pipe Liner, 48"	FOOT	80	685.00	54,800.00
				Bidder's Total Proposal	72,300.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Illinois Department of Transportation

Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
Carroll County	Carroll	26-00108-00-SM

☐ **Check this box for lettings prior to 01/01/2026**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Check Sheet #		Recurring Special Provisions	Page No.
1	☐	Additional State Requirements for Federal-Aid Construction Contracts	87
2	☐	Subletting of Contracts (Federal-Aid Contracts)	90
3	☐	EEO	91
4	☐	Specific EEO Responsibilities Non Federal-Aid Contracts	101
5	☐	Required Provisions - State Contracts	106
6	☐	Asbestos Bearing Pad Removal	112
7	☐	Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	113
8	☐	Temporary Stream Crossings and In-Stream Work Pads	114
9	☐	Construction Layout Stakes	115
10	☐	Use of Geotextile Fabric for Railroad Crossing	118
11	☐	Subsealing of Concrete Pavements	120
12	☐	Hot-Mix Asphalt Surface Correction	124
13	☐	Pavement and Shoulder Resurfacing	126
14	☐	Patching with Hot-Mix Asphalt Overlay Removal	127
15	☐	Polymer Concrete	129
16	☐	Reserved	131
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18	☐	Temporary Portable Bridge Traffic Signals	134
19	☐	Nighttime Inspection of Roadway Lighting	136
20	☐	English Substitution of Metric Bolts	137
21	☐	Calcium Chloride Accelerator for Portland Cement Concrete	138
22	☐	Quality Control of Concrete Mixtures at the Plant	139
23	☐	Quality Control/Quality Assurance of Concrete Mixtures	147
24	☐	Reserved	163
25	☐	Reserved	164
26	☐	Temporary Raised Pavement Markers	165
27	☐	Restoring Bridge Approach Pavements Using High-Density Foam	166
28	☐	Portland Cement Concrete Inlay or Overlay	169
29	☐	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	173
30	☐	Longitudinal Joint and Crack Patching	176
31	☐	Concrete Mix Design - Department Provided	178
32	☐	Station Numbers in Pavements or Overlays	179

Local Public Agency	County	Section Number
Carroll County	Carroll	26-00108-00-SM

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

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LRS 1		**Reserved**	181
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LRS 3	☒	Work Zone Traffic Control Surveillance	183
LRS 4	☒	Flaggers in Work Zones	184
LRS 5	☒	Contract Claims	185
LRS 6	☒	Bidding Requirements and Conditions for Contract Proposals	186
LRS 7	☐	Bidding Requirements and Conditions for Material Proposals	192
LRS 8		**Reserved**	198
LRS 9	☐	Bituminous Surface Treatments	199
LRS 10		**Reserved**	203
LRS 11	☐	Employment Practices	204
LRS 12	☒	Wages of Employees on Public Works	206
LRS 13	☒	Selection of Labor	208
LRS 14	☐	Paving Brick and Concrete Paver Pavements and Sidewalks	209
LRS 15	☒	Partial Payments	212
LRS 16	☒	Protests on Local Lettings	213
LRS 17	☒	Substance Abuse Prevention Program	214
LRS 18	☐	Multigrade Cold Mix Asphalt	215
LRS 19	☐	Reflective Crack Control Treatment	216

Illinois Department of Transportation

Special Provisions

Local Public Agency	County	Section Number
Carroll County	Carroll	26-00108-00-SM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT:
Under the road culvert on Morrison Road, 1/2 mile south of Argo Fay Route Intersection, 1.15 miles southwest of Chadwick.

DESCRIPTION OF WORK:
Approximately 100 feet of 48-inch structural CIPP lining of an existing CMP roadway culvert, including localized joint preparation/repair, one culvert extension, replacement of two end sections, and water control.

PROSECUTION OF THE WORK:
All work shall be completed by December 18, 2026.

PRECAUTIONS FOR UTILITIES:
The Contractor shall take whatever precautions which may be necessary to protect the property of the various public utilities which may be located underground or above ground, at or adjacent to the site of these improvements. If so required, the respective utility companies will make the needed adjustments of these facilities. These facilities shall b saved, and care shall be exercised so as not to disrupt or destroy these services provided by these utilities. The Contractor will be required to repair or replace any utility property, which has been damaged through his/her efforts. The procedure and specifications of repair will be in accordance with the regulations and/or policy of the utility.
THE CONTRACTOR SHALL CONTACT AND COORDINATE HIS/HER ACTIVITIES BY CONTACTING J.U.L.I.E. AT)800) 892-0123.

CURED-IN-PLACE PIPE LINER:
Description: This work shall consist of installing cured-in-place (CIPP) liners to rehabilitate pipe culverts or storm sewers.

Materials: Resin-impregnated flexible tubes or pipes shall be according to ASTM D 5813. Upon delivery of materials to the job site, the Contractor shall furnish independent test reports from the supplier showing the physical properties of the CIPP liner meets the material requirements of the applicable ASTM documents for the proposed liner.

Construction Requirements: Installation of the CIPP liner shall consist of a resin impregnated flexible tube or pipe being inverted or pulled into the host pipe and expanded to conform to the interior of the host pipe. The resin impregnated tube shall then be cured in place, creating a continuous structural liner within the host pipe.

The Contractor shall submit the following to the Engineer for approval, at least 15 days prior to the start of work:
(a) References: A list containing at least three projects completed within the last three years prior to this project's bid date in which the Contractor performing this work has installed CIPP liners. The list of projects shall contain names and phone numbers of representatives who can verify the Contractor's participation on those projects.

(b) Experience: Name and experience record of the CIPP liner Supervisor.
(c) Materials: Manufacturer's published literature for the proposed CIPP liner.
(d) Installation Procedure: Proposed methods of water diversion, cleaning and preparation of the existing culvert, ASTM Standard for the proposed CIPP liner, setup locations for pulling or inverting the CIPP liner, testing and inspection methods, and final clean-up operations. Quality control procedures for conformance with applicable water testing and storm water management requirements.

The Contractor shall submit a design report for the CIPP liner in the Contract, sealed by an Illinois licensed Structural Engineer, prior to the installation of the respective CIPP line. Prior to completion of the design report, the Contractor shall clean and inspect the host pipe as described in the installation procedure. The Contractor shall provide a recording of the inspection to the Engineer. Authorization from the Engineer shall be requested to clear any obstructions not able to be removed by conventional sewer cleaning equipment.

The design report shall be submitted to the Engineer for approval prior to installation include the following.
(a) The anticipated length and diameter of CIPP liner.
(b) The location and characteristics of cavities in and around the existing structure, and the location and quantity of any additional materials required, such as grout, pea gravel, or flowable backfill, to repair the existing structure and fill these cavities.
(c) The location of any deformities such as jagged edges that may impact the liner installation or its function, and a plan to correct the deformities.
(d) Design calculations and required in-place liner thickness of the CIPP liner. The wall thickness shall be calculated using the methodology provided in the applicable ASTM standard practice for the approved CIPP liner. The design loads shall be as per the AASHTO LRFD Bridge Design Specifications. The host pipe shall be considered fully deteriorated. The proposed CIPP liner shall have a 50-year design life, with a factor of safety of two (2).
(e) The final in-place hydraulic opening shape and dimensions of the CIPP liner.

Liner shall not be installed until the design report has been approved by the Engineer. Liner shall not be installed if rain is in the forecast on the day of installation.

After completion of the design report, but prior to installation of the CIPP liner, the Contractor shall confirm the host pipe is in suitable condition for the installation of the proposed CIPP system.

Pipes shall be drained and flow shall be diverted.

Any water required for clean out or installation will need to be supplied by the contractor.

The CIPP shall be installed according to ASTM F 1216, ASTM F 1743, or ASTM F 2019.

A resign impregnated sample (wick) shall be provided by the Contractor to provide verification of the curing process taking place in the host pipe.

The CIPP wall thickness installed by the Contractor shall be the Required In-Place Liner Thickness calculated in the design report, with allowable tolerances as per the applicable ASTM documents. Measured sample thickness will not include any portion not considered by the Engineer to be considered a structural component of the system.

The Contractor shall inspect the CIPP liner and provide the Engineer with a recording showing and describing the entire length of the completed liner. Any excessive wrinkling or damaged CIPP liner areas shall be repaired or modified to the satisfaction of the Engineer.

METHOD OF MEASUREMENT:
This work will be measured for the payment in place in feet.

BASIS OF PAYMENT:
This work will be paid for at the contract unit price per foot for CURED-IN-PLACE PIPE LINER, of the diameter specified.

Debris removal requiring equipment beyond conventional sewer cleaning equipment, repair of existing pipes, and filling of voids prior to the installation of the CIPP liner will be paid for according to Article 109.04.

PROTECTION AND RESTORATION OF PROPERTY:
Special attention is called to Article 107.20, paragraphs three and four. In addition, no parking of vehicles and equipment on private property will be allowed without the consent of the property owner. The Contractor shall take extra care to adjust if necessary and protect any existing field tile that are to remain in place.

PREVAILING WAGE:
This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at: https://labor.illinois.gov/laws-rules/conmed/rates.html.

The Illinois Department of Labor revised the prevailing wage rates, and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to the prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties. Certified payrolls shall be required per Check Sheet LRS 12.

The monthly updates can also be obtained at the following location:
Office of the Carroll County Clerk
301 N. Main St.
Mt. Carroll, IL 61053
Tel: (815) 244-0230

TRAFFIC CONTROL AND PROTECTION, (SPECIAL):
Traffic Control and protection shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Manual on Uniform Traffic Control Devices for the Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

2 Flaggers can be provided by the County Highway Department for temporary lane closures. Traffic control signs and devices will need to be supplied by the contractor.

Carroll County Prevailing Wage Rates posted on 9/21/2026

Trade Title	Rg	Type	C	Base	Foreman	Overtime M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
ASBESTOS ABT-GEN	All	BLD		53.74	54.74	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
ASBESTOS ABT-MEC	All	BLD		35.60	36.60	1.5	1.5	2.0	2.0	11.20	7.25	0.00	1.00	0.00	0.00	0.00
BOILERMAKER	All	BLD		50.46	54.46	1.5	1.5	2.0	2.0	7.07	24.29	0.00	2.34	0.00	16.38	32.76
BRICK MASON	All	BLD		51.96	54.71	1.5	1.5	2.0	2.0	15.78	19.20	0.00	1.44	0.00	0.00	0.00
CARPENTER	All	BLD		47.22	52.41	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00
CARPENTER	All	HWY		51.02	52.77	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00
CEMENT MASON	All	ALL		43.62	46.37	1.5	1.5	2.0	2.0	12.80	27.56	0.00	0.80	0.00	0.00	0.00
CERAMIC TILE FINISHER	All	BLD		43.55		1.5	1.5	2.0	2.0	12.75	15.69	0.00	1.29	0.00	0.00	0.00
COMMUNICATION TECHNICIAN	E	BLD		52.49	57.74	1.5	1.5	2.0	2.0	20.12	22.61	0.00	1.05		0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		54.83	74.82	1.5	1.5	2.0	2.0	7.50	15.35	0.00	1.92	1.64	9.46	18.91
ELECTRIC PWR GRNDMAN	All	ALL		42.12	74.82	1.5	1.5	2.0	2.0	7.50	11.79	0.00	1.47	1.26	7.26	14.51
ELECTRIC PWR LINEMAN	All	ALL		65.92	74.82	1.5	1.5	2.0	2.0	7.50	18.46	0.00	2.31	1.98	11.38	22.75
ELECTRIC PWR TRK DRV	All	ALL		43.65	74.82	1.5	1.5	2.0	2.0	7.50	12.22	0.00	1.53	1.31	7.53	15.06
ELECTRICIAN	E	BLD		67.09	73.80	1.5	1.5	2.0	2.0	20.12	24.11	0.00	1.34		0.00	0.00
ELECTRICIAN	W	BLD		48.80	50.80	1.5	1.5	2.0	2.0	11.14	17.13	0.00	0.93	0.00	0.00	0.00
ELECTRONIC SYSTEM TECH	W	BLD		31.00	32.75	1.5	1.5	2.0	2.0	8.67	9.32	0.00	0.43	0.00	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.95	76.44	2.0	2.0	2.0	2.0	16.37	21.76	5.44	0.85		0.00	0.00
FENCE ERECTOR	E	ALL		46.60	53.59	1.5	1.5	2.0	2.0	14.45	31.12	0.00	1.80	0.00	0.00	0.00
GLAZIER	All	BLD		35.37	38.20	1.5	1.5	2.0	2.0	7.49	14.21	0.00	0.75	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		37.31	39.06	1.5	1.5	2.0	2.0	8.90	14.80	0.00	1.30	0.00	2.12	4.25
IRON WORKER	E	ALL		50.74	58.35	2.0	2.0	2.0	2.0	14.45	36.29	0.00	1.80	0.00	0.00	0.00
IRON WORKER	W	ALL		39.00	42.12	1.5	1.5	2.0	2.0	13.57	19.09	0.00	0.72	0.00	0.00	0.00
LABORER	All	BLD		46.47	47.47	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
LABORER	All	HWY		53.74	54.49	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
LABORER, SKILLED	All	HWY		53.74	54.49	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
LATHER	All	BLD		47.22	52.41	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00

Carroll County Prevailing Wage Rates posted on 9/21/2026

MACHINIST	All	BLD		61.89	65.89	1.5	1.5	2.0	2.0	14.43	9.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	BLD		43.55		1.5	1.5	2.0	2.0	12.75	15.69	0.00	1.29	0.00	0.00	0.00
MARBLE MASON	All	BLD		46.94	50.69	1.5	1.5	2.0	2.0	12.75	17.29	0.00	1.34	0.00	0.00	0.00
MATERIAL TESTER I	All	ALL		53.74	54.49	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
MATERIALS TESTER II	All	ALL		53.74	54.49	1.5	1.5	2.0	2.0	10.20	24.70	0.00	0.80	0.00	4.50	9.00
MILLWRIGHT	All	BLD		40.92	43.38	1.5	1.5	2.0	2.0	11.86	18.15	0.00	0.83		0.00	0.00
OPERATING ENGINEER	All	BLD	1	60.75	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	2	60.05	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	57.60	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.60	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.50	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	63.75	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	60.75	64.75	2.0	2.0	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	60.60	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	60.05	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	58.75	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	57.30	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	55.85	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	63.60	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	61.60	64.60	1.5	1.5	2.0	2.0	25.95	21.00	3.00	2.95	0.00	0.00	0.00
PAINTER	All	ALL		34.42	35.67	1.5	1.5	1.5	2.0	8.50	10.55	0.00	0.50	0.00	0.00	0.00
PAINTER OVER 30 FT.	All	ALL		36.42	37.67	1.5	1.5	1.5	2.0	8.50	10.55	0.00	0.50	0.00	0.00	0.00
PAINTER PWR EQMT	All	ALL		34.92	36.17	1.5	1.5	1.5	2.0	8.50	10.55	0.00	0.50	0.00	0.00	0.00
PILEDRIVER	All	BLD		49.58	55.03	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00
PILEDRIVER	All	HWY		53.02	54.77	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00
PIPEFITTER	E	BLD		57.69	61.73	1.5	1.5	2.0	2.0	15.92	16.71	0.00	2.78	0.00	0.00	0.00
PIPEFITTER	W	ALL		47.15	51.87	1.5	1.5	2.0	2.0	10.15	16.30	0.00	1.70		0.00	0.00
PLASTERER	All	BLD		44.02	48.43	1.5	1.5	2.0	2.0	13.50	24.67	0.00	0.80	0.00	0.00	0.00
PLUMBER	E	BLD		57.69	61.73	1.5	1.5	2.0	2.0	15.92	16.71	0.00	2.78	0.00	0.00	0.00
PLUMBER	W	ALL		47.15	51.87	1.5	1.5	2.0	2.0	10.15	16.30	0.00	1.70		0.00	0.00

Carroll County Prevailing Wage Rates posted on 9/21/2026

ROOFER	All	BLD		53.75	58.75	1.5	1.5	2.0	2.0	12.95	18.19	0.00	1.14	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		56.70	66.73	1.5	1.5	2.0	2.0	12.70	25.37	0.00	1.72	2.70	19.81	39.62
SPRINKLER FITTER	All	BLD		53.68	57.18	1.5	1.5	2.0	2.0	13.60	17.36	0.00	0.59		0.00	0.00
STONE MASON	All	BLD		51.96	54.71	1.5	1.5	2.0	2.0	15.78	19.20	0.00	1.44	0.00	0.00	0.00
TERRAZZO FINISHER	All	BLD		43.55		1.5	1.5	2.0	2.0	12.75	15.69	0.00	1.29	0.00	0.00	0.00
TERRAZZO MASON	All	BLD		46.94	50.69	1.5	1.5	2.0	2.0	12.75	17.29	0.00	1.34	0.00	0.00	0.00
TILE LAYER	All	BLD		47.22	52.41	1.5	1.5	2.0	2.0	13.20	26.00	0.00	0.83		0.00	0.00
TILE MASON	All	BLD		46.94	50.69	1.5	1.5	2.0	2.0	12.75	17.29	0.00	1.34	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	48.17	52.53	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	48.76	52.53	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	49.03	52.53	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	49.42	52.53	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	5	50.52	52.53	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	1	38.54	42.02	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	2	39.00	42.02	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	3	39.22	42.02	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	4	39.54	42.02	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	5	40.42	42.02	1.5	1.5	2.0	2.0	16.11	8.38	0.00	0.25	0.00	0.00	0.00
TUCKPOINTER	All	BLD		51.96	54.71	1.5	1.5	2.0	2.0	15.78	19.20	0.00	1.44	0.00	0.00	0.00

Legend

Rg Region
Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class
Base Base Wage Rate
OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.
OT Sa Overtime pay required for every hour worked on Saturdays
OT Su Overtime pay required for every hour worked on Sundays
OT Hol Overtime pay required for every hour worked on Holidays
H/W Health/Welfare benefit
Vac Vacation
Trng Training

Carroll County Prevailing Wage Rates posted on 9/21/2026

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations CARROLL COUNTY

COMMUNICATIONS TECHNICIAN (EAST) - Townships of Cherry Grove, Rock Creek, Shannon, Wysox, Lima, and Elkhorn Grove.

ELECTRICIANS (EAST) - Townships of Cherry Grove, Shannon, Rock Creek, Lima, Wysox, and Elkhorn Grove.

IRONWORKERS (EAST) - That part of the county East of a line between Fair Haven and Derinda Center (JoDaviess County).

FENCE ERECTORS (EAST) - Same as Iron Workers above.

PLUMBERS & PIPEFITTERS (EAST) - That part of the county East of Rt. 78 and including Mt. Carroll.

ELECTRONIC SYSTEMS TECHNICIAN -(WEST) - Portion west of Cherry Grove, Rock Creek and Wysox Townships.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN - East

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications

systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

ELECTRONIC SYSTEMS TECHNICIAN - West

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cassion workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

Carroll County Prevailing Wage Rates posted on 9/21/2026

OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.): Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment - excluding hose work and any sewer work); Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, or Drilling - with a seat); Lowboys; Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating;

Carroll County Prevailing Wage Rates posted on 9/21/2026

Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required - 90 h.p. or above); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw (large self-propelled - excluding walk-behinds and hand-held); Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse

employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

PLANS FOR PROPOSED ROADWAY IMPROVEMENT

Morrison Road
Carroll County - Fairhaven Township
CARROLL COUNTY SECTION NO. 26-00108-00-SM
Local Funding
0.5 miles south of Argo Fay Route intersection STA 263+30

DESIGN SPEED = 55 MPH ADT = 375

INDEX OF SHEETS

1	COVER SHEET
2	LOCATION MAP
3	SCHEDULE AND PLAN VIEW
4	AS-BUILT PLAN VIEW
5	AS-BUILT CROSS SECTION

STANDARDS

4	701006-05	OFF-RD OPERATIONS 2L, 2W, 15' TO 24"
5	701301-04	LANE CLOSURE, 2L, 2W SHORT TIME OPERATIONS
6-8	701901-11	TRAFFIC CONTROL DEVICES

SUMMARY OF QUANTITIES

PAY ITEM	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY
67100100	MOBILIZATION	LSUM	1
X5430236	CURED-IN-PLACE PIPE LINER, 48"	FOOT	80

LICENSED PROFESSIONAL ENGINEER
SARA [illegible] PENKES
062-[illegible]1414
OF ILLINOIS

DATE: 11/30/2027
EXPIRES

APPROVED: 9/15/26
(month / day)

COUNTY ENGINEER

PASSED: _____ _____
(month / day)

~~DISTRICT ENGINEER OF LOCAL ROADS & STREETS~~

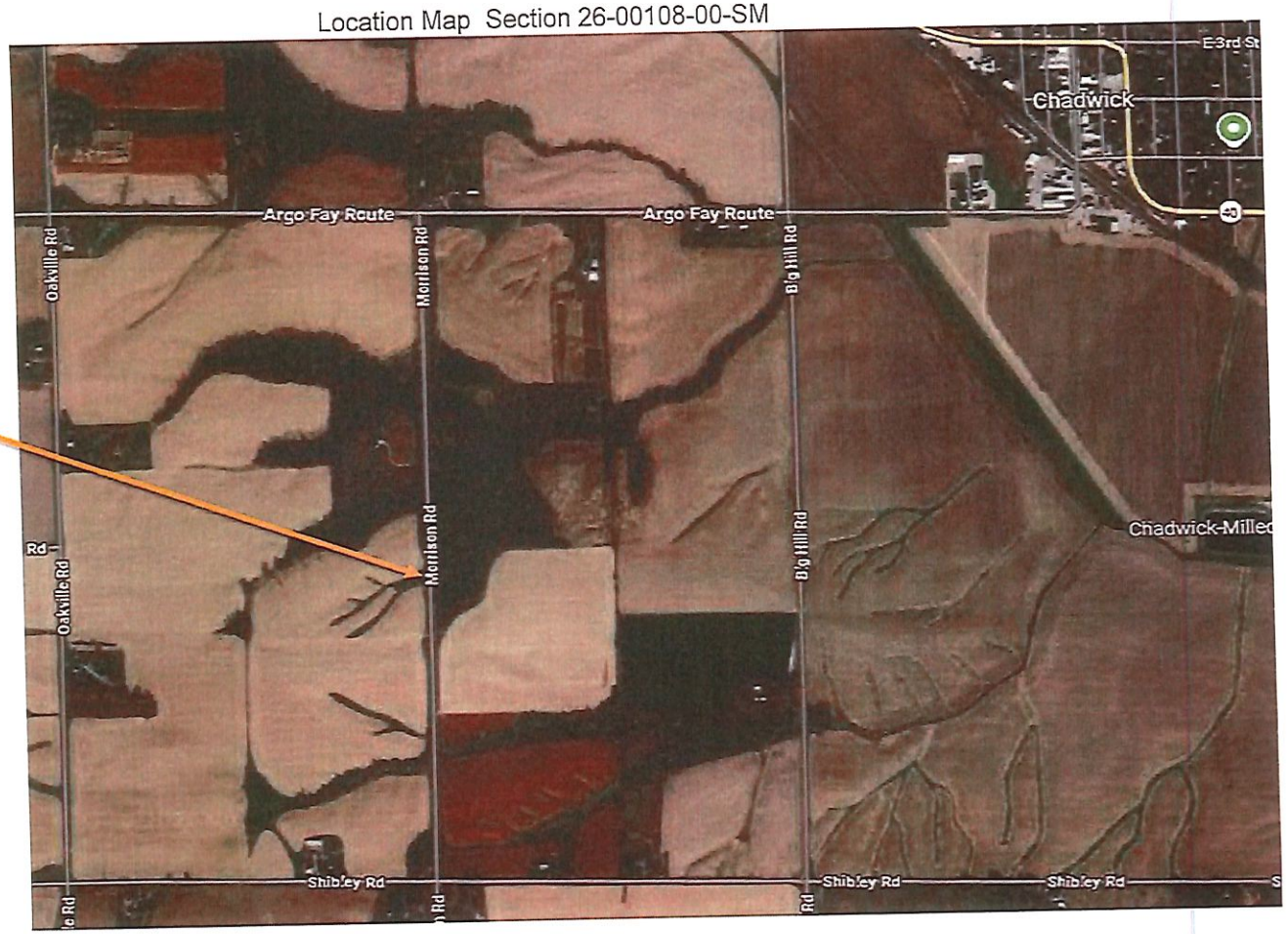
RELEASING FOR BID BASED ON LIMITED REVIEW: _____
(month, day)

~~DEPUTY DIRECTOR OF HIGHWAYS, REGION 2 ENGINEER~~

CALL J.U.L.I.E. AT 1-800-892-0123 BEFORE DIGGING.

Location Map Section 26-00108-00-SM

Project Location
Morrison Rd
STA 263+30

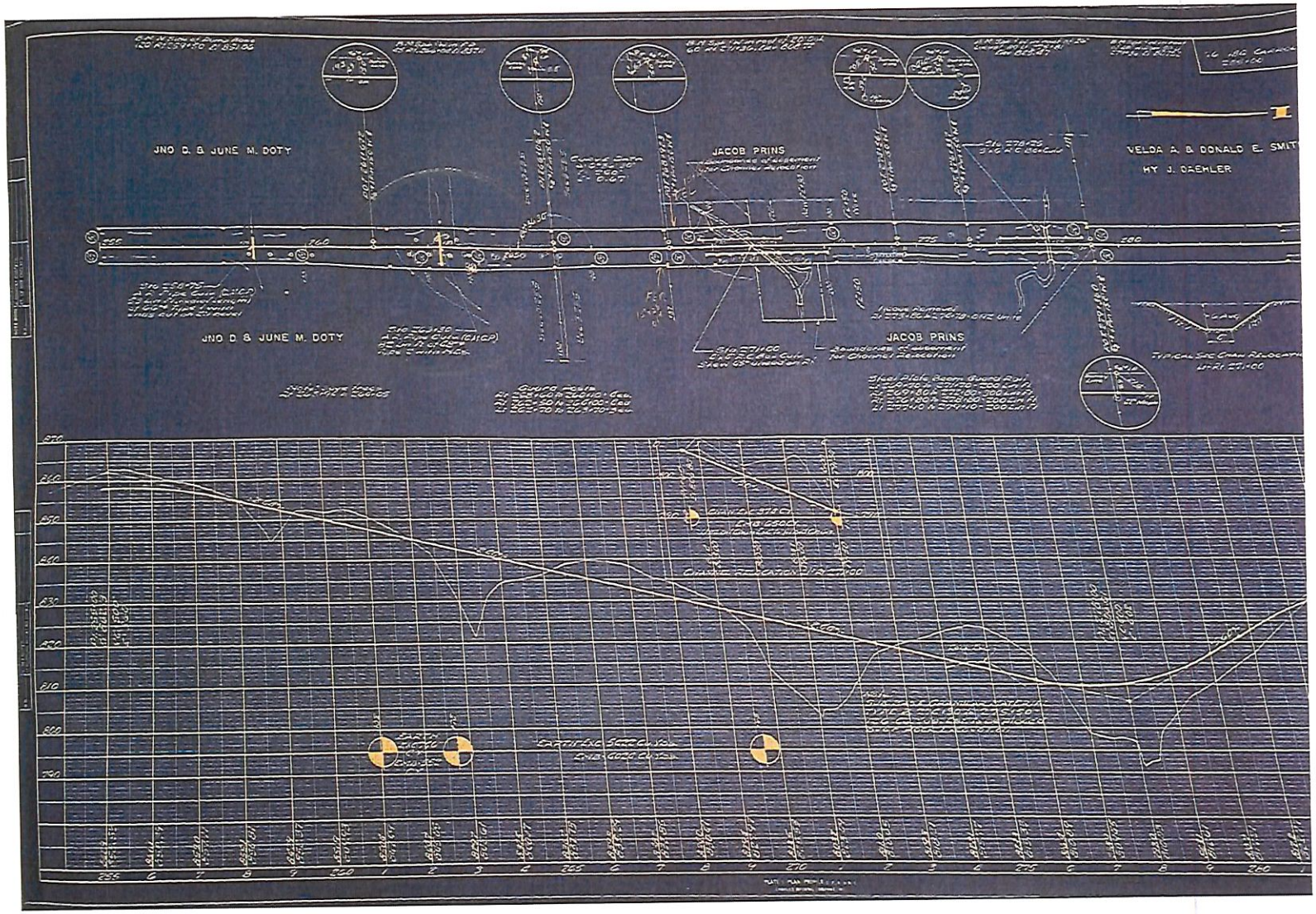


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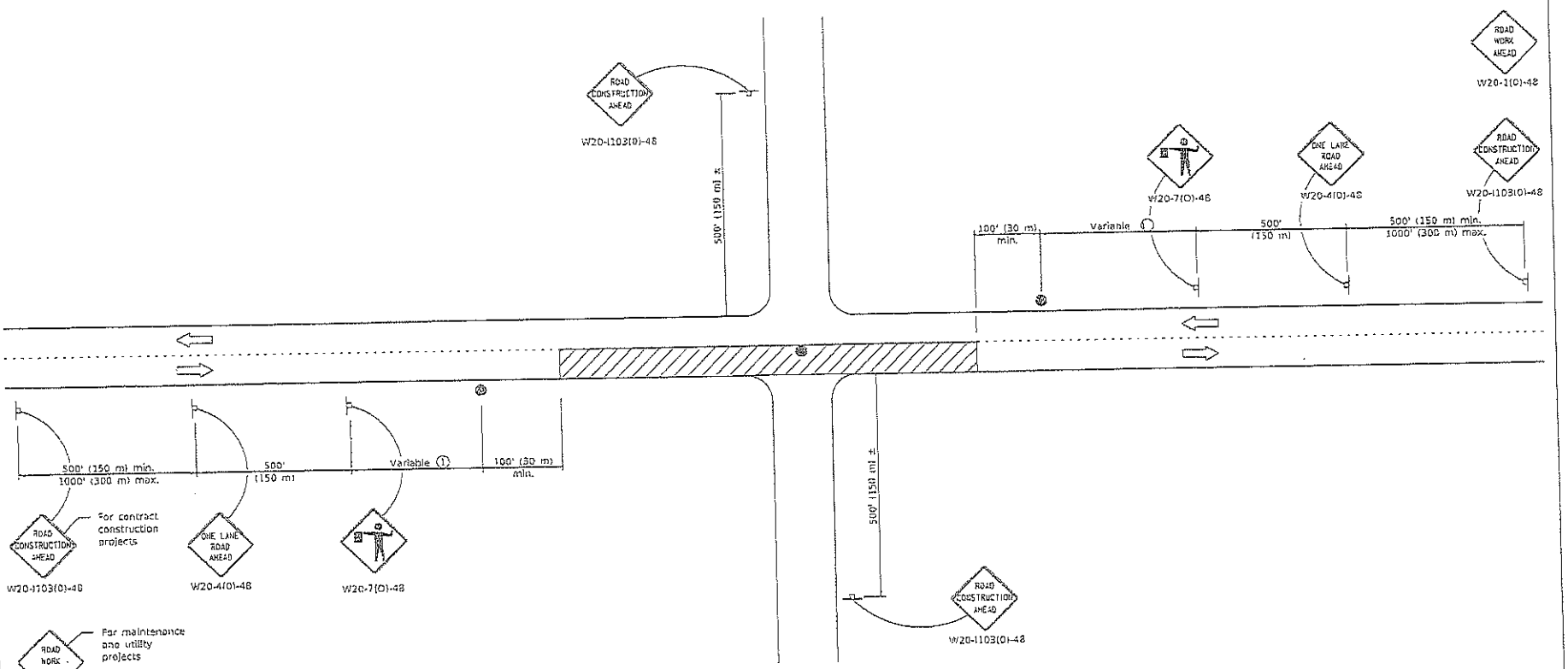
SCHEDULE

KEY ROUTE STATION	ROUTE	COUNTY	PIPE TYPE	PIPE SIZE	PIPE LENGTH	DIRT COVER OVER PIPE
263+30	MORRISON RD	CARROLL	CMP	48 INCHES	80 FEET	16 Feet




JNO D. & JUNE M. DOTY
JACOB PRINS
VELDA A. & DONALD E. SMITH
HY J. DAEHLER
JNO D. & JUNE M. DOTY
JACOB PRINS
Boundaries of easement for Channel Relocation
Typical Side Drain Relocation
Sta 278+75
End R.C. Box Culv.
Sta 274+00
Sta 271+00
End R.C. Box Culv.
Skew 63° Lt. Ahead
Sta 270+30
End R.C. Box Culv. (S.I.C.P.)
Skew 63° Lt. Ahead
Sta 268+75
End R.C. Box Culv. (S.I.C.P.)
Skew 63° Lt. Ahead
Guard Posts
Guard Posts
Sta 271+00
End R.C. Box Culv.
Skew 63° Lt. Ahead
Channel Relocation
Earth Exc. Side Ditch
Earth Exc. Side Ditch
Rock Exc. Side Ditch
Rock Exc. Side Ditch

N
Lake Shore Drive
Michigan Avenue
Wabash Avenue
State Street
Dearborn Street
Clark Street
LaSalle Street
Wells Street
Franklin Street
Orleans Street
Canal Street
Jackson Boulevard
Van Buren Street
Congress Parkway
Harrison Street
Polk Street
Taylor Street
Roosevelt Road
Cermak Road
22nd Street
Chicago River
Chicago Harbor
Navy Pier
Grant Park
Millennium Park
Buckingham Fountain
Art Institute of Chicago
Chicago Cultural Center
Chicago Public Library
Harold Washington Library Center
Auditorium Theatre
Roosevelt University
Columbia College Chicago
Museum Campus
Soldier Field
Shedd Aquarium
Adler Planetarium
Field Museum of Natural History
Metra Electric Line
Metra Electric Line
Metra Electric Line



TYPICAL APPLICATIONS

Bituminous resurfacing
Milling operations
Utility operations
Shoulder operations

SYMBOLS

Work area

Sign on portable or permanent support

Flagger with traffic control sign

① Minimum distance is 200' (60 m). Maximum distance to be determined by the Engineer but should not exceed ½ the length required for one normal working day's operation or 2 miles (3200 m), whichever is less.

GENERAL NOTES

This Standard is used where at any time, any vehicle, equipment, workers or their activities require an intermittent or continuous moving operation on the pavement where the average speed of movement is greater than ½ mph (1 km/h) and less than 4 mph (6 km/h).

When the operation does not exceed 60 minutes, traffic control may be according to Standard 701301.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2017
ENGINEER OF SAFETY, TRAFFIC AND ENGINEERING

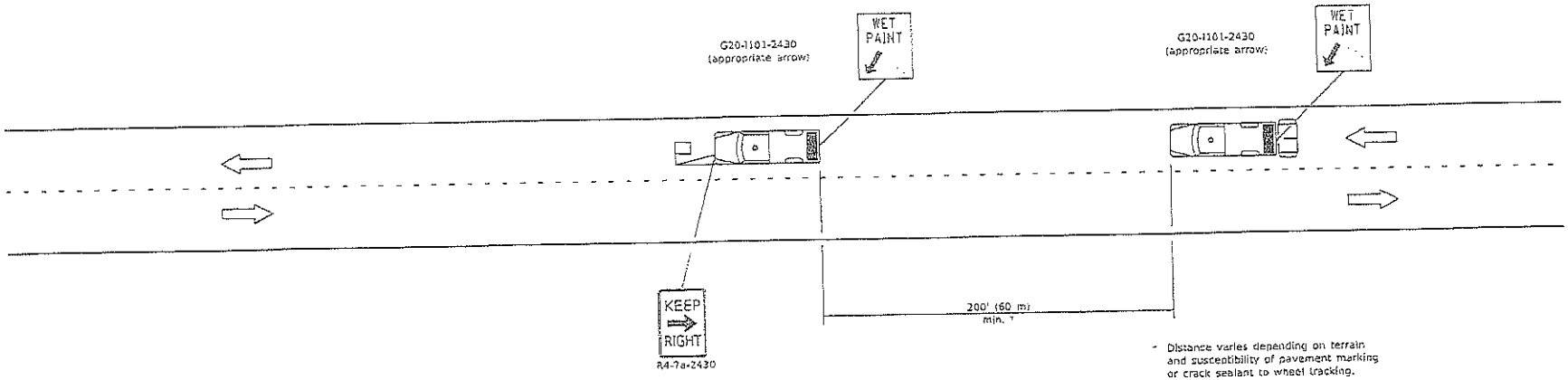
APPROVED January 1, 2018
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 16-21

DATE	REVISIONS
1-1-18	Revised lower speed limit for operation to ½ mph.
1-1-11	Revised flagger sign.

LANE CLOSURE, 2L, 2W, SLOW MOVING OPERATIONS DAY ONLY, FOR SPEEDS ≥ 45 MPH

STANDARD 701306-04



* Distance varies depending on terrain and susceptibility of pavement marking or crack sealant to wheel tracking.

TYPICAL APPLICATIONS

Landscaping work
Utility work
Pavement marking
Weed spraying
Roadometer measurements
Debris cleanup
Crack pouring

SYMBOLS

Arrow board (Hazard Mode only)

Truck with headlights, emergency flashers and flashing amber light. (visible from all directions)

18x18 (450x450) min. orange flag (use when guide wheel is used)

Truck mounted attenuator

GENERAL NOTES

This Standard is used where any vehicle, equipment, workers or their activities will require a continuous moving operation where the average speed is greater than 3 mph (5 km/h).

For shoulder operations not encroaching on the pavement, use DETAIL A, Standard 701426.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2005
ENGINEER OF OPERATIONS

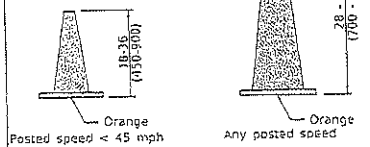
APPROVED January 1, 2009
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-09

DATE	REVISIONS
1-1-09	Switched units to
	English (metric). Omitted
	Pass With Care sign.
1-1-00	Elim. speed restrictions
	in Standard title.

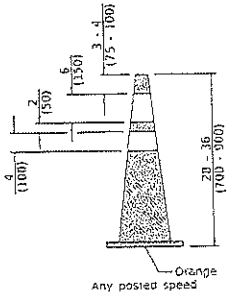
LANE CLOSURE 2L, 2W MOVING OPERATIONS-DAY ONLY

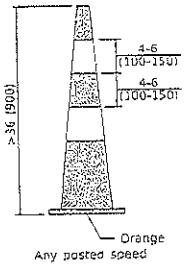
STANDARD 701311-03



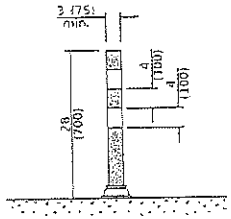
DAYTIME USE

CONES

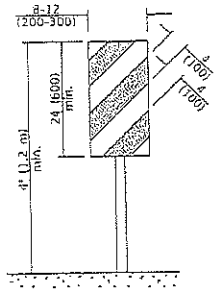




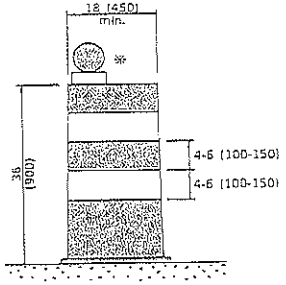
DAY OR NIGHTIME USE



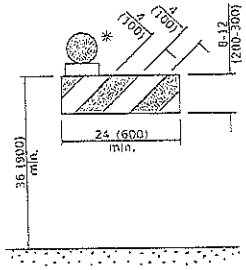
TUBULAR MARKER



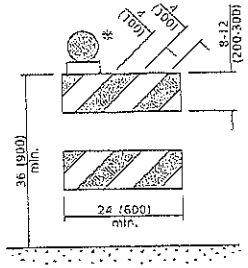
VERTICAL PANEL
POST MOUNTED



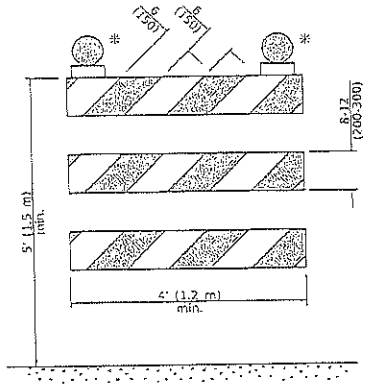
DRUM



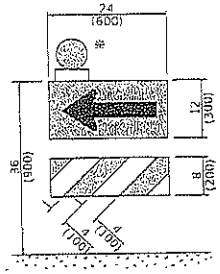
TYPE I BARRICADE



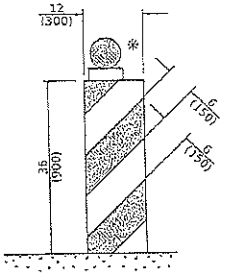
TYPE II BARRICADE



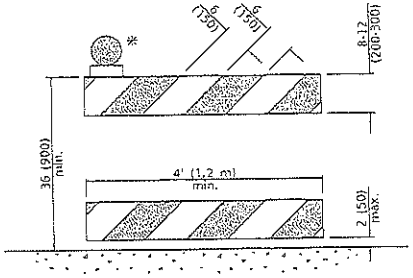
TYPE III BARRICADE



DIRECTION INDICATOR
BARRICADE



VERTICAL BARRICADE



DETECTABLE PEDESTRIAN
CHANNELIZING BARRICADE

* Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

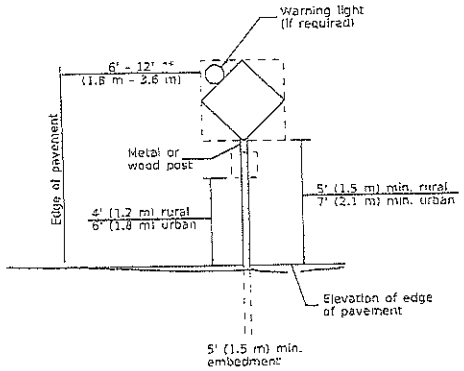
APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

DATE	REVISIONS
1-1-19	Revised cone usage and
	added cones ≥36" (900 m) height.
1-1-18	Revised END WORK ZONE
	SPEED LIMIT sign from
	orange to white background.

TRAFFIC CONTROL DEVICES

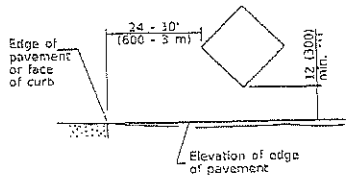
(Sheet 1 of 3)

STANDARD 701901-08



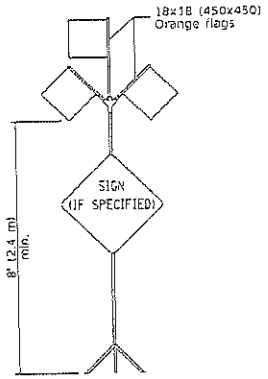
POST MOUNTED SIGNS

^^ When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.

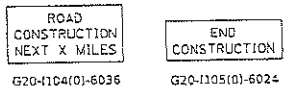


SIGNS ON TEMPORARY SUPPORTS

^^^ When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE



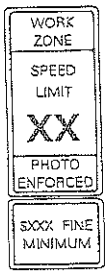
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

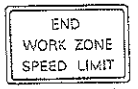
Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



W21-1115(0)-3618
R2-1-3648
R10-1108p-3618 ^^^^
R2-1106p-3618

Sign assembly as shown on Standards or as allowed by District Operations.

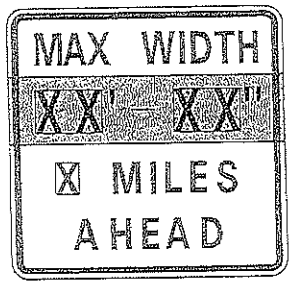


G20-1103-6036

This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

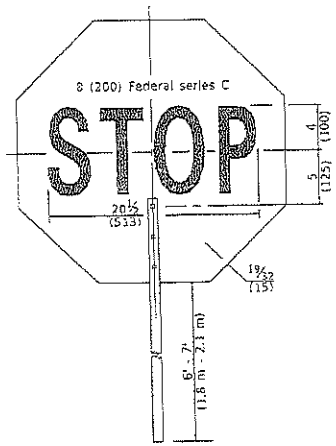
^^^^ R10-1108p shall only be used along roadways under the jurisdiction of the State.



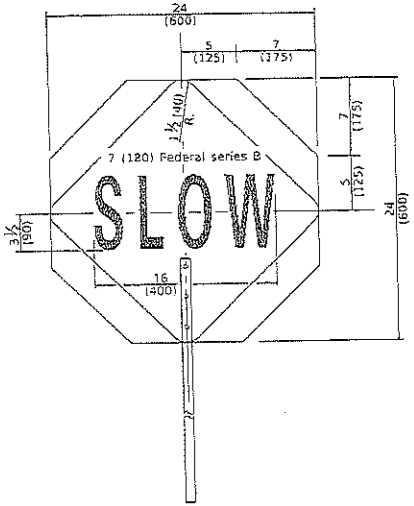
W12-1103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



FRONT SIDE



REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY, TRAFFIC, AND ENGINEERING

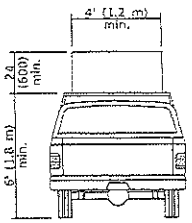
APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 01-01-19

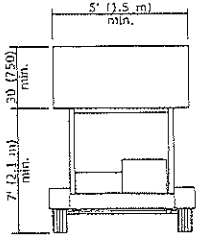
TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

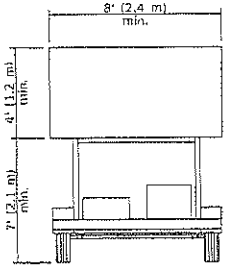
STANDARD 701901-08



TYPE A
ROOF MOUNTED

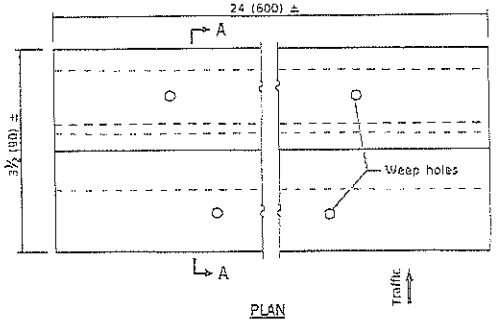


TYPE B
ROOF OR TRAILER MOUNTED

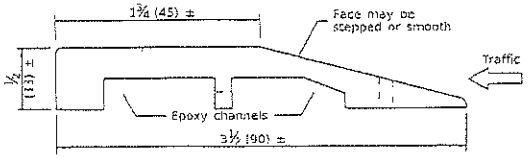


TYPE C
TRAILER MOUNTED

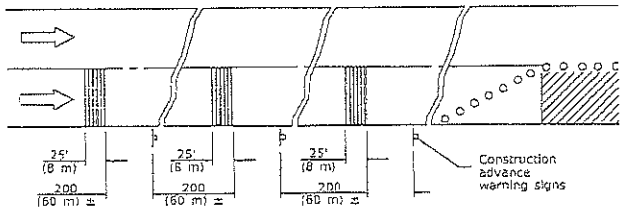
ARROW BOARDS

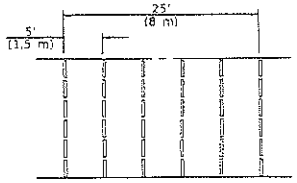


PLAN



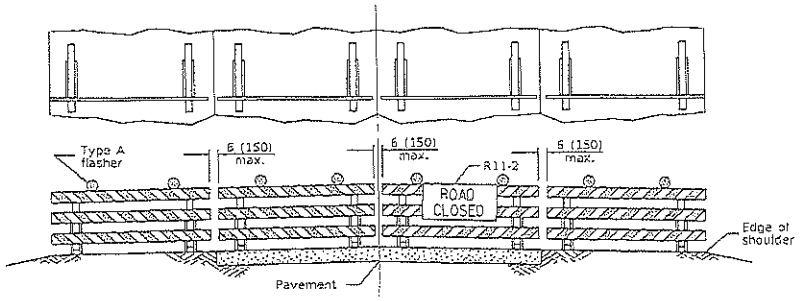
SECTION A-A





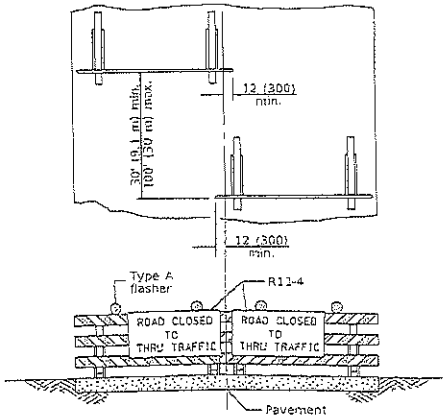
TYPICAL INSTALLATION

TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.



ROAD CLOSED TO THRU TRAFFIC

Reflectorized striping shall appear on both sides of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the signs may be mounted on NCHRP 350 temporary sign supports directly in front of the barricade.

TYPICAL APPLICATIONS OF
TYPE III BARRICADES CLOSING A ROAD

Illinois Department of Transportation

APPROVED January 1, 2015
ENGINEER OF SAFETY PROG. AND ENGINEERING

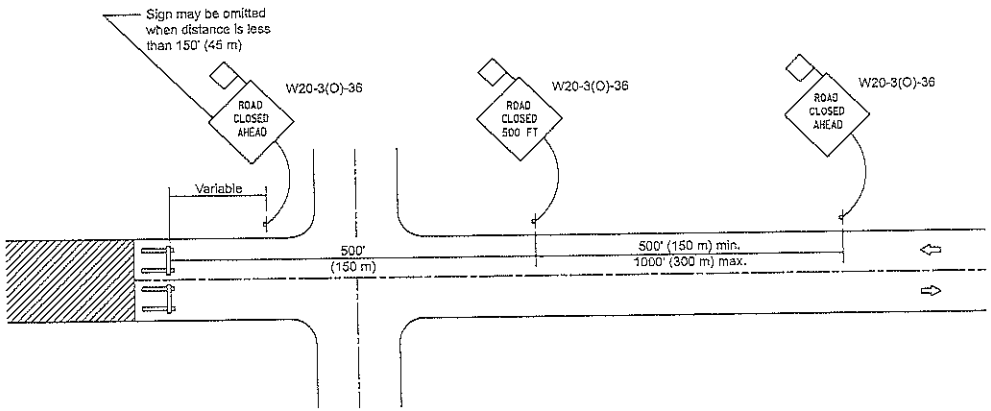
APPROVED January 1, 2015
ENGINEER OF DESIGN AND ENVIRONMENT

EFF. 01/01/15

TRAFFIC CONTROL DEVICES

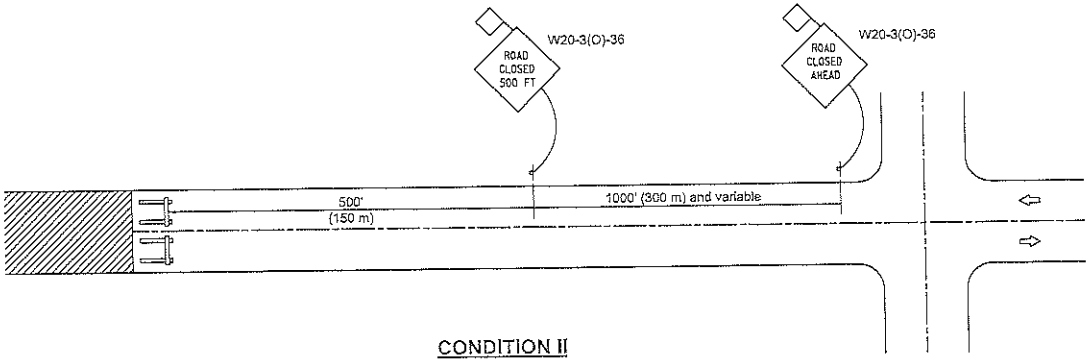
(Sheet 3 of 3)

STANDARD 701901-08



CONDITION I

When distance from closure to crossroad is less than 1500' (450 m)



CONDITION II

When distance from closure to crossroad is greater than 1500' (450 m)

SYMBOLS

Work area

Type III Barricade

Sign with 18 x 18 (450x450) min. orange flag attached

GENERAL NOTES

Type III Barricades and R11-2-4830 signs shall be positioned as shown in "Road Closed To All Traffic" detail on Highway Standard 701901.

Two Type A Low Intensity Flashing Lights shall be used on each approach in advance of the work area during hours of darkness. One light shall be installed above the barricades and the other above the first advance warning sign.

All warning signs shall have minimum dimensions of 36 x 36 (900 x 900) and have a black legend on an orange reflectorized background.

When fluorescent signs are used, orange flags are not required.

Longitudinal dimensions may be adjusted to fit field conditions.

When the distance between the barricade and the intersection is between 1500' (450 m) and 2000' (600 m), the advance sign shall be placed at the intersection. When the distance between the barricade and the intersection is over 2000' (600 m), an additional sign shall be placed at the intersection. The additional sign shall give the distance to the barricade in miles or fractions of a mile.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2012
ENGINEER OF LOCAL ROADS AND STREETS

APPROVED January 1, 2012
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-12	Omitted two notes from GENERAL NOTES.
1-1-09	Switched units to English (metric).

TYPICAL APPLICATION OF TRAFFIC CONTROL DEVICES FOR CONSTRUCTION ON RURAL LOCAL HIGHWAYS

STANDARD B.L.R. 21-9

RESOLUTION

WHEREAS, The County of Carroll proposes to go into a contract with Vialytics Americas Inc. to assist in developing a database of assets and utilizing the data to assist in prioritizing projects and,

WHEREAS, in compliance with the aforementioned project, it is necessary

for the County to appropriate funds to pay for the cost from the County Matching Fund,

NOW THEREFORE, be it resolved, that there is hereby appropriated the

sum of Nineteen Thousand Four Hundred Seventy Five Dollars ($19,475.00) of County Matching Funds

thereof as may be necessary to pay for this year's setup and subscription fee,

BE IT RESOLVED, that the County agrees to pass a supplemental

resolution to provide necessary funds for the cost of this program next year at the adjusted price that no

longer includes the five-hundred-dollar setup fee.

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its Meeting held at Mount Carroll, on November 5, 2026.

{ S E A L }

_____

Carroll County Clerk