

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

April 3, 2025 at 4:00 p.m.

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

Call to Order

Opening Prayer

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the March 20th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control
Assessor
Circuit Clerk
County Clerk & Recorder
Emergency Management
GIS
Highway
Health Department
Probation
Sheriff
States Attorney
Transit
Treasurer
Zoning/ZBA
County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Kevin Barnes
Business Employment Skills Team/Workforce – Chris Flikkema
Community Mental Health Board – Melinda Appel
Emergency Telephone System Board – Matt Magill, 911 Director
Health Board – William Iske
Hotel/Motel - Susan Jacobs
Jo Daviess Carroll Co. Joint Action Solid Waste Agency – Chris Flikkema

LRA – Susan Jacobs
NWILED – Susan Jacobs
Senior Services Board – Dave Soldat
Tri-County Opportunities Council – Ronald Preston
United County Council of Illinois – Julie Bickelhaupt
Veterans Assistance Commission – Susan Jacobs
Whiteside/Carroll & Jo/Carroll Enterprise Zones – Julie Bickelhaupt

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske
Ad Hoc Transit Garage Committee – Chris Flikkema

Business

- 1. Approval of Raffle License for Thomson Fast Trax**
- 2. Approval of Raffle License for Lanark Community Club**
- 3. Discussion of Carroll County Comprehensive Plan development and approval of Ad Hoc Planning and Development Committee**

Executive Session

Chair Report

Appointments

- 1. Approval of Fire Trustees – All terms ending in 2028**
 - Thomson - Paul Moltmann - Reappointment**
 - Chadwick – Cynthia Ottens – Reappointment**
 - Lanark – Chris Lower - Reappointment**
 - Milledgeville**
 - Mt Carroll – Marty Rapp – Reappointment**
 - Savanna – Tom Ritchie – Reappointment**
 - Shannon – Thomas Kempel - Reappointment**
- 2. Hotel/Motel Board – Charla Spathies & David Schmit – Reappointments with term ending 2027**
- 3. LRA – Bill Robinson – Reappointment with term ending 2028**
- 4. FTZ – Dennis Roberts - Reappointment with term ending 2027**

Adjournment

Next Meeting – County Board Meeting – April 17, 2025 at 9:30 a.m.

CARROLL COUNTY BOARD MEETING

301 N. MAIN ST., MT. CARROLL, IL
IN SMALL COURTROOM
MARCH 20, 2025 AT 9:30 A.M.

CALL TO ORDER - Chair Bickelhaupt called the Board meeting to order at 9:36 a.m.

INVOCATION was given by County Board Member William Iske.

PLEDGE OF ALLEGIANCE

ROLL CALL - Roll call shows Julie Bickelhaupt, William Iske, Ronald Preston, Susan Jacobs, Christopher Flikkema, Melinda Appel, and Jason Beyers present with David Soldat and Kevin Barnes being absent.

PUBLIC COMMENTS – No Public Comments.

CONSENT AGENDA – Chair Bickelhaupt announced she was pulling Approval of Board Members Services from Consent Agenda due to on Mr. Soldat's Board Member Services listing a meeting that cannot be paid the per diem. Preston made a motion to approve the Board Members Services with that correction, second by Jacobs. Roll call shows Bickelhaupt, Appel, Jacobs, Beyers, Iske, Preston and Flikkema all voting aye. Motion carried.

Chair Bickelhaupt presented the consent agenda for approval.

1. Approval of the March 6, 2025 Board meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

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

TABLED ITEMS – None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Ashby informed the Board that nine dogs are at the Animal Control facility. She reported that she contacted TSR due to some paint chipping on the interior walls of the dog kennels. The repairs will be done as warranty work.

Assessor- Chief County Assessor Annette Gruhn reported that final notices were mailed out March 12th, the final abstract was sent to the Department of Revenue and the Board of Review has convened for the year.

She reported that there was a 13% increase in value for the County which is the largest since 2020. The estimated value for the County is 601,000,000.

Circuit Clerk- Circuit Clerk Patty Hiher reported that the 20 books that were scanned will be

returned. She cannot destroy them so they will be stored in the basement.

County Clerk- County Clerk Amy Buss was present advised no report.

Emergency Management- Emergency Management Director Jim Klinefelter reported that he has been working on the Statewide Flood plan.

The County is still waiting on the grant funds for the generator, but Mr. Klinefelter believes we should receive the funds by August.

GIS- Deputy Assessor Koltin Dimmick was present advised no report.

Highway –County Engineer Sara Renkes informed the Board she will un-post the roads on Friday, March 21st.

Health Department – Dawn Holland was not present.

Probation –Probation Managing Officer Steve Brown informed the Board that he is working with Office Statewide Pretrial Supervision on the lease agreement that will be up in June.

Sheriff & Property - Sheriff Ryan Kloepping reported that one bid was received from NuTrend for the Chairlifts in the amount of \$61,821. The County has already received the grant money. Sheriff Kloepping informed the Board that he has added a Chaplin to his department. This is a voluntary position.

State's Attorney – Assistant State's Attorney Liz Conroy was present advised no report.

Transit – PCOM Mary Maszk was present. A monthly report was submitted in the Board Packet, but a new report was handed out due to some incorrect figures.

Transit received seven new vehicles. Discussion on how the existing vehicles are retired was discussed.

Treasurer – County Treasurer Lydia Hutchcraft introduced her three Deputy Clerks, Kimberly Jones, Laura Speer and Leonda Sipe.

Treasurer Hutchcraft informed the Board of her intentions to get a separate checking account for the Health Department. She did consult with the Auditors and they agreed this would be easier for balancing purposes.

Zoning/Zoning Board of Appeals – Deputy Assessor Koltin Dimmick reported that Zoning Officer Jaicee Buckner has returned from maternity leave but was not here today due to her child being ill.

County Administrator – County Administrator Robert Jachnicki reported that Phase I of Microsoft 365 is nearly complete. Phase II which will set up Microsoft teams will begin soon.

AFFILIATE REPORTS

Blackhawk Hills Regional Council – No Report.

Business Employment Skills Team/Workforce – No report.

Community Mental Health Board – No report.

Emergency Telephone System – No report.

Health Board – No report.

Hotel/Motel – No report.

Jo-Carroll Enterprise Zone – No report

Jo Daviess Carroll County Joint Action Solid Waste Agency – 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.

Veterans Assistance Commission – No report.

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

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee – Mr. Iske advised the committee will be meeting after the Board meeting.

Ad Hoc Transit Garage Committee- Mr. Flikkema advised no report.

Business

1. Chair Bickelhaupt presented Approval of Extension of deadline for Meyers Road Solar Farm to get into compliance for Complaint #24020 to April 30, 2025. Deputy Assessor Dimmick explained the reasoning for the requested extension. Motion by Preston to extend the deadline, seconded by Jacobs. Motion carried.
2. Chair Bickelhaupt presented for Approval of Zoning Amendment request 2025009A, General Industrial (I-1) to Heavy Industrial (I-2) (01-05-16-300-004). Deputy Assessor Dimmick explained the request. Motion by Beyers, seconded by Jacobs to approve. Motion carried.
3. Chair Bickelhaupt presented for Approval of Zoning Amendment request 2025009B, Agriculture (Ag-1) to Heavy Industrial (I-2) (01-05-16-300-006). Deputy Assessor Dimmick explained this request. Motion by Jacobs, seconded by Flikkema to approve. Motion carried.
4. Chair Bickelhaupt presented for Approval of Variance request 202009C, Variance in 100 ft set back (01-05-16-300-004). Deputy Assessor Dimmick explained this request. Motion by Jacobs, seconded by Flikkema. All voting aye, except Present voting nay. Motion carried.

5. Chair Bickelhaupt presented Approval of Variance request 2025009D, Variance in Chapter 700-9.05 I-2 setback requirement of 500 ft to nearest agriculture building. Deputy Assessor Dimmick explained this request. Motion by Jacobs, seconded by Flikkema to approve. All voting aye, except Iske and Preston voting nay. Motion carried.
6. Chair Bickelhaupt presented Approval of Resolution authorizing execution of the Section 5311-Federal Grant and the DOAP-state grant for FY26. PCOM Maszk and County Administrator Jachnicki explained the Resolution. Motion by Jacobs, seconded by Preston to approve. Motion carried.
7. Chair Bickelhaupt presented Approval of Resolution of the Public Transportation Applicant Ordinance. Motion by Jacobs, seconded by Iske to approve. Roll call shows Preston, Flikkema, Appel, Jacobs, Bickelhaupt, Iske and Beyers all voting aye. Motion carried.
8. Chair Bickelhaupt presented Approval of annual Service Contract for FY26 between Carroll County and Carroll County Senior Services Organization for public transportation services. PCOM Maszk explained the changes from the last contract. Motion by Jacobs, seconded by Preston to approve. Motion carried.

EXECUTIVE SESSION - None

CHAIRMAN REPORT – Chair Bickelhaupt read a thank you note from the Family of Keith Vandermyde.

She reported that she will be signing a letter of support with Visit Northwest Illinois. This is needed for them to apply for grants that help support the Hotel/Motel Board.

She updated the Board and the Public on the Township Officials meeting she attended with County Board Member Soldat.

APPOINTMENTS – None

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

Motion by Jacob, second by Preston to adjourn at 10:43 a.m. Motion carried.

Submitted by Amy R. Buss, County Clerk

Selection Criteria:

Vendor =

Bank =

Bills Paid in Vacation

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			
640661	ANITA K SKOOG		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640828	ARLYN J. HUIZENGA		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6716	BARBARA JO RUTER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640937	BARBARA TRACEY		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640520	BETH DIENER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6798	CAROL STONER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640568	CHARLES F GAUWITZ		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6669	CHRISTINE OTTENS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640920	CRAIG A. BAULING		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640297	DARLA BURKHOLDER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640928	DEBORAH ANN WEST PETERSON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640827 DEBORAH HUIZENGA	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640932 DEBRA HEREAU	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640930 DENISE A. HARRIDGE	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6832 DEONNE R. TITUS	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640562 DIANE M BRADBURY	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640707 DIANE MANIKOWSKI	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BAS PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6790 DOLORIS A. STITZEL	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6817 DORIS M. SWANSON	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640563 GRANT K WIEGERT	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6352 JAMES O. ECKBURG	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640970 JANELL HARTMAN	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
261 JANET BARKLEY	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640664 JANET HOCKMAN	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640725 JANICE GENGENBACH	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
6822	JANICE S. VANDREW		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640669	JERRY BREARTON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640829	JOAN S. BROOKS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640926	JODY SWIECH		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6499	JOHN A. JIRGENSON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6830	JOSEPH TITUS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
1276	JUDY DAMPMAN		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6762	JUNE R. SLICK		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640312	KAREN G. MCCARTY		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6391	KATHLEEN FOLSOM-JOHNSON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6378	KATHLEEN M FOSSETT		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6304	KATHLEEN N. CARROLL		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640969	KIM VANRAALTE		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640348	LANA KAY ECKBURG		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640663 LAURIE S FOLTZ	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6823 LINDA A. THIETJE	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640530 LISA L. WIERSEMA	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640710 MARGARET PISSARRECK	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640670 MARK A THOELE	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640531 MARK A. WIERSEMA	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6682 MICHAEL PICLOTTI	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640833 MICHELLE A. ISKE	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640927 NANCY GERALYN BANDEMER	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640718 NANCY SPENCER	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640126 PAMELA DARROW	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640831 PAUL WINKLER	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
640671 PAULA M THOELE	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00
6318 PEGGY L. DANNELS	2025 CONSOLIDATED	4/1/2025	01107005019 ELECTION JUDGE BASE PAY	JUDGES, BALLOTS & SUPPLIES	\$170.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
6683	PHYLLIS M. PICOLOTTI		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6848	RITA WASHINGTON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640923	ROBERT S BRADBURY		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6820	RUTH M. THEDE		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640524	SARAH J. BATES		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640076	SHERYL RUTER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640711	STEVE PISSARRECK		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640294	SUE BOELKINS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640220	SUSAN MORGAN		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
6459	VICKY L. HAYES		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640667	VIRGINIA M DESWARTE		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
640726	WILLIAM GENGENBACH		01107005019	JUDGES, BALLOTS & SUPPLIES	\$170.00
	2025 CONSOLIDATED	4/1/2025	ELECTION JUDGE BASE PAY		
				Subtotal for Department: 07 :	\$11,050.00
				Total for Fund: 011 :	\$11,050.00

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$11,050.00
	Total:	\$11,050.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 4/3/2025

Invoice Date =

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

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$158.01
	8554366283	4/3/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$50.00
	854842994	4/3/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$94.08
	854366291	4/3/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$444.21
	854366275	4/3/2025	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$12.26
	3455943	4/3/2025	SHERIFF		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$73.94
	3496373	4/3/2025	SHERIFF		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$27.96
	3480870	4/3/2025	SHERIFF		
640762	REPUBLIC SERVICES		01101005003	REPAIRS & MAINTENANCE	\$238.32
	0721-008397338	4/3/2025	SHERIFF		
640238	RICK KESSLER		01101005003	REPAIRS & MAINTENANCE	\$31.50
	DEC24-MAR25 MILEAGE	4/3/2025	MAINTENANCE		
Subtotal for Department: 01 :				\$1,130.28	
Total for Fund: 011 :				\$18,024.50	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	02	SUPPLIES AND RENTALS			
1335	DEVNET INC		01102005451	DEVNET LEASE	\$6,127.42
	0711.10539	4/3/2025	QUARTERLY SOFTWARE LICENSE		
2960	MIRROR DEMOCRAT		01102005323	PRINTING, SUPPLIES & POSTAG	\$480.00
	SHERIFF_2.28.25	4/3/2025	SHERIFF / BID NOTICE LIFT PROJECT		
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2517303	4/3/2025	SHERIFF		
				Subtotal for Department: 02 :	\$6,866.42
				Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	03	OFFICE EQUIPMENT MAINTENANC				
4192	STERLING BUSINESS EQUIP. CENT.			01103005025	OFFICE EQUIPMENT MAINTENAN	\$33.00
	INV629159		4/3/2025	CIRCUIT CLERK		
					Subtotal for Department: 03 :	\$33.00
					Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	05	SUPERVISOR OF ASSESSMENTS			
1091	COMPUTER DYNAMICS		01105005323	PRINTING SUPPLIES & OTHERS	\$120.00
	130843	4/3/2025	ASSESSOR		
2132	IACO		01105005014	EDUCATION	\$250.00
	4149	4/3/2025	ASSESSOR / 2025 SPRING CONFERENCE		
3565	PEARSON		01105005323	PRINTING SUPPLIES & OTHERS	\$7.50
	S524794	4/3/2025	ASSESSOR		
640586	PITNEY BOWES GLOBAL FINANCIAL SERV		01105005323	PRINTING SUPPLIES & OTHERS	\$169.29
	3107136430	4/3/2025	ASSESSOR		
Subtotal for Department: 05 :					\$546.79
Total for Fund: 011 :					\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	07	ELECTIONS				
1091	COMPUTER DYNAMICS			01107005323	PRINTING, SUPPLIES & POSTAG	\$5,508.00
		130844	4/3/2025	COUNTY RECORDER / DATTO ONLINE APRIL 25 - MAR 26		
640968	PENS.COM			01107005019	JUDGES, BALLOTS & SUPPLIES	\$305.56
		114130945	4/3/2025	CO CLERK / JUDGES		
					Subtotal for Department: 07 :	\$5,813.56
					Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	12	COUNTY TREASURER				
3565	PEARSON			01112005323	PRINTING & SUPPLIES	\$15.60
		R859: 03/15/25	4/3/2025	TREASURER: LC85416, LC85568, S521816		
3540	QUILL CORPORATION			01112005323	PRINTING & SUPPLIES	\$146.26
		43123561	4/3/2025	TREASURER		
					Subtotal for Department: 12 :	\$161.86
					Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	13	COUNTY CLERK AND RECORDER				
2255	CLARK CARROLL INSURANCE AGENCY			01113005323	PRINTING & SUPPLIES	\$59.88
	202500008	4/3/2025	ADOLPH BOND			
3894	SECRETARY OF STATE			01113005323	PRINTING & SUPPLIES	\$15.00
	202500008	4/3/2025	ADOLPH BOND			
					Subtotal for Department: 13 :	\$74.88
					Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	17	ZONING			
640597	IACZO		01117005010	DUES-ZONING	\$50.00
	2025 DUES	4/3/2025	ZONING		
Subtotal for Department: 17 :					\$50.00
Total for Fund: 011 :					\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	20	COUNTY SHERRIFF		
383	BIELEMA AUTO REPAIR & SALES	01120006044	SQUAD CAR MAINTENANCE	\$300.00
	3264	4/3/2025	SHERIFF	
3960	CARROLL CO. SHERIFF	01120005323	OFFICE SUPPLIES	\$163.89
	4.3.25	4/3/2025	PETTY CASH	
640044	CGH MEDICAL CENTER	01120006087	PRISONER GENERAL CARE	\$68.00
	23625559-PX_3.6.35	4/3/2025	INMATE	
1771	GALLS LLC	01120006046	UNIFORMS	\$86.79
	030662905	4/3/2025	SHERIFF	
640853	JAMES HAAG	01120005010	DUES	\$25.00
	4.3.24	4/3/2025	SHERIFF / REIMBURSE	
2614	LEAF	01120005323	OFFICE SUPPLIES	\$223.92
	18098614	4/3/2025	SHERIFF	
640174	LEXISNEXIS RISK SOLUTIONS	01120005323	OFFICE SUPPLIES	\$200.00
	11000909386	4/3/2025	SHERIFF	
640558	MOTOROLA SOLUTIONS, INC.	01120006047	RADIO CONTRACT & REPAIRS	\$1,144.00
	8941520241101	4/3/2025	SHERIFF	
32003	UNIFORM DEN EAST, INC	01120006046	UNIFORMS	\$496.10
	95550	4/3/2025	SHERIFF	
Subtotal for Department: 20 :				\$2,707.70
Total for Fund: 011 :				\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	011	GENERAL FUND				
Dept:	26	STATES ATTORNEY				
640960	ELIZABETH CONROY			01126005014	EDUCATION	\$265.36
	2025 CONFERENCE		4/3/2025	STATES ATTY / REIMBURSEMENT		
640960	ELIZABETH CONROY			01126005012	TRAVEL	\$154.00
	2025 CONFERENCE		4/3/2025	STATES ATTY / REIMBURSEMENT		
640960	ELIZABETH CONROY			01126005014	EDUCATION	\$121.82
	2025 CONFERENCE		4/3/2025	STATES ATTY / REIMBURSEMENT		
4192	STERLING BUSINESS EQUIP. CENT.			01126005323	PRINTING & SUPPLIES	\$68.83
	INV629768		4/3/2025	STATES ATTY		
					Subtotal for Department: 26 :	\$610.01
					Total for Fund: 011 :	\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
3565	PEARSON		01127005323	PRINTING & SUPPLIES	\$15.00
	S524797	4/3/2025	CIRCUIT CLERK		
Subtotal for Department: 27 :					\$15.00
Total for Fund: 011 :					\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	28	COURT EXPENSES - JUDGES			
3565	PEARSON		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$15.00
	S524795	4/3/2025	JUDGE		
Subtotal for Department: 28 :					\$15.00
Total for Fund: 011 :					\$18,024.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	013	BRIDGE AID FUND			
Dept:	00	NonDepartmental			
4900	WILLETT HOFMANN & ASSOC INC.		01300005112	REIMBURSEMENTS	\$10,740.50
	CLAIM 2352	4/3/2025	INV #2 ENG PROGRESS REPORT / ELKHORN GROVE		
4900	WILLETT HOFMANN & ASSOC INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$219.20
	CLAIM 2352	4/3/2025	INV #2 ENG PROGRESS REPORT / ELKHORN GROVE		
Subtotal for Department: 00 :					\$10,959.70
Total for Fund: 013 :					\$10,959.70

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND				
Dept:	00	NonDepartmental				
382	BIRKEY'S			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$395.48
	CLAIM 4414-C	4/3/2025		HWY DEPT / FILTERS		
1320	DECKER SUPPLY COMPANY			01400005112	REIMBURSEMENTS	\$1,280.64
	CLAIM 4414-C	4/3/2025		HWY DEPT / WYSOX TWP SIGNS		
640145	HELM MATERIALS			01400005101	MAINTENANCE OF COUNTY HIG	\$252.32
	CLAIM 4414-C	4/3/2025		HWY DEPT / CA-10 FOR GEORGETOWN RD		
640625	MOTO MARK'S REPAIR & SALES, LLC			01400005104	MATERIALS, STORES & SUPPLIE	\$143.00
	CLAIM 4414-C	4/3/2025		HWY DEPT / SUPPLIES		
640625	MOTO MARK'S REPAIR & SALES, LLC			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$323.22
	CLAIM 4414-C	4/3/2025		HWY DEPT / PARTS		
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP			01400005104	MATERIALS, STORES & SUPPLIE	\$104.40
	CLAIM 4414-C	4/3/2025		HWY DEPT / SUPPLIES		
640874	R.P. LUMBER			01400005112	REIMBURSEMENTS	\$15.99
	CLAIM 4414-C	4/3/2025		HWY DEPT / POUND SUPPLIES		
4016	SLOAN IMPLEMENT			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$243.72
	CLAIM 4414-C	4/3/2025		HWY DEPT / PARTS FOR GRADER		
640330	STERLING NAPA AUTO PARTS			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$402.85
	CLAIM 4414-C	4/3/2025		HWY DEPT / PARTS		
					Subtotal for Department: 00 :	\$3,161.62
					Total for Fund: 014 :	\$3,161.62

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	015	TOWNSHIP MOTOR FUEL TAX			
Dept:	00	NonDepartmental			
2040	CARROLL COUNTY HIGHWAY DEPT.		01500005120	MAINT/CONSTRUCTION - ROADS	\$522.51
	7932-MT	4/3/2025	HWY SALT / FAIRHAVEN		
				Subtotal for Department: 00 :	\$522.51
				Total for Fund: 015 :	\$522.51

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	018	COUNTY MATCHING FUND			
Dept:	00	NonDepartmental			
640251	CHASTAIN & ASSOCIATES LLC		01800005118	PROJECTS TO BE IDENTIFIED	\$840.00
	MAT 537	4/3/2025	HWY DEPT / PROF SERVICES		
Subtotal for Department: 00 :					\$840.00
Total for Fund: 018 :					\$840.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	023	COUNTY RECORDER FEES				
Dept:	00	NonDepartmental				
1660	FIDLAR TECHNOLOGIES			02300005181	ONLINE EXPENSES	\$1,072.38
	0239215-IN			4/3/2025	LAREDO FEBRUARY 2025	
					Subtotal for Department: 00 :	\$1,072.38
					Total for Fund: 023 :	\$1,072.38

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	054	COUNTY HEALTH FUND			
Dept:	00	NonDepartmental			
741	CARROLL COUNTY HEALTH DEPT		05400005323	PRINTING, SUPPLIES & POSTAG	\$9.55
	4.3.25	4/3/2025	PETTY CASH		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.04
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.04
	FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54143	COMPUTER DYNAMICS OF N.W. IL.		05400005322	REPAIRS	\$102.46
	130842	4/3/2025	HEALTH DEPT		
54143	COMPUTER DYNAMICS OF N.W. IL.		05400005344	CONTRACTUAL	\$11.00
	395516	4/3/2025	HEALTH DEPT		
54000	DAWN HOLLAND		05400006257	SIPA DENTAL	\$4.04
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006258	SIPA VISION	\$1.26
	FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND		05400006258	SIPA VISION	\$1.26
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54000	DAWN HOLLAND			05400006257	SIPA DENTAL	\$4.04
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54000	DAWN HOLLAND			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006258	SIPA VISION	\$1.26
		1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006257	SIPA DENTAL	\$4.04
		1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006257	SIPA DENTAL	\$4.04
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
54039	DOUGLAS LIEB			05400006258	SIPA VISION	\$1.26
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
640880	JCE CO-OP			05400005004	UTILITIES--ELECTRICITY & WATE	\$315.77
		10002006_DUE3.21.25	4/3/2025	HEALTH DEPT / ELECTRIC		
640880	JCE CO-OP			05400005085	TELEPHONE	\$74.99
		10002007_DUE 3.24.25	4/3/2025	HEALTH DEPT / INTERNET		
2614	LEAF			05400005344	CONTRACTUAL	\$225.22
		18039076	4/3/2025	HEALTH DEPT		
640106	SARAH MCCASKEY			05400006256	SIPA ENHANCED INSURANCE	\$68.97
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY			05400006257	SIPA DENTAL	\$4.04
		FEB 2025	4/3/2025	SIPA REIMBURSEMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	FEB 2025	4/3/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
640106	SARAH MCCASKEY		05400006257	SIPA DENTAL	\$4.04
	1-APR25	4/3/2025	SIPA REIMBURSEMENT		
54018	STEPHENSON COUNTY HEALTH DEPART.		05400005344	CONTRACTUAL	\$2,043.40
	APRIL 2025	4/3/2025	ADMIN CONTRACT		
54050	STERLING BUSINESS MACHINES		05400005323	PRINTING, SUPPLIES & POSTAG	\$115.80
	INV628539	4/3/2025	HEALTH DEPT		
Subtotal for Department: 00 :					\$3,492.35
Total for Fund: 054 :					\$3,492.35

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	074	TRANSPORTATION GRANT				
Dept:	00	NonDepartmental				
30001	CARROLL COUNTY SENIOR SERVICES ORG			07400005510	DISBURSEMENTS	\$22,070.71
	CCT#024	4/3/2025	3.3.25-3.17.25 BI-WEEKLY REIMBURSEMENT			
					Subtotal for Department: 00 :	\$22,070.71
					Total for Fund: 074 :	\$22,070.71

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONAL EXP		
Dept:	00	NonDepartmental		
640212	GUY'S TOWING & SERVICE INC	08200005522	SHERIFF LAW ENFORCE OP EXP	\$150.00
	INV-G-54825	4/3/2025	SHERIFF	
Subtotal for Department: 00 :				\$150.00
Total for Fund: 082 :				\$150.00

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$18,024.50
013	BRIDGE AID FUND	\$10,959.70
014	COUNTY HIGHWAY FUND	\$3,161.62
015	TOWNSHIP MOTOR FUEL	\$522.51
018	COUNTY MATCHING FUN	\$840.00
023	COUNTY RECORDER FEES	\$1,072.38
054	COUNTY HEALTH FUND	\$3,492.35
074	TRANSPORTATION GRAN	\$22,070.71
082	LAW ENFORCEMENT OPE	\$150.00
Total:		\$60,293.77

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Thomson FAST TRAX

Address (Street & Mail): PO Box 294 Thomson IL 61285

Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS

Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES NO If no, is there State/National Affiliation YES NO

Presiding Officer Name: Marrin Green

Address (Street & Mail): 17737 Argo Fay Rt. Mt. Carroll, IL 61053

Birth Date: 06/06/1957 Phone: 815-821-5341 Email: MC-green@hotmail.com

Manager Name (Bona fide director, officer, employee or sponsoring organization member):

Gary Prins

Address (Street & Mail): 14838 Thomson Rd Thomson, IL 61285

Birth Date: 07/05/1957 Phone: 815-275-0635 Email: gprins57@yahoo.com

Raffle Fidelity Bond: \$ 1650 (Total Aggregate Retail Value of prizes, notice received) or

Waiver Provision (Organization's majority affirmative vote, copy attached)

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): \$ 1650

Maximum Retail Value of each prize awarded (Max \$100,000): 1st \$850, 2nd \$600, 3rd \$200

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$ 20.00

Number of days chances may be issued/sold (Max 365): 133

Application for: RAFFLE POKER RUN Number of: 250 Tickets Sold

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: Pending Raffle License

Around March 18 until August 31

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: Sunday

August 31, 2025 2 pm @ Majestic Pines in Thomson, IL

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Has the applicant or organization's director, officer, employee or person participating in the management or operation of a raffle been previously convicted of a felony: YES ☒ NO

SWORN STATEMENT

The undersigned attest that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and maintains a bona fide membership actively engaged in carrying out its objectives. The undersigned do further hereby state, under penalties of perjury, that all statements in the foregoing application are true and correct; that the entire net proceeds of any raffle or poker run must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game(s); that only a bona fide director, officer, employee or member of the sponsoring organization may manage or participate in the management of the raffle or poker run; no person is receiving any remuneration or profit for managing or participating in the management of the raffle or poker run, except where lawful; no person has a felony conviction which will impair the person's ability to engage in the licensed position; no person is or has been a professional gambler or professional gambling promoter; and all persons are of good moral character; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the game(s) in accordance with the provisions of the laws of the State of Illinois and ordinance of Carroll County governing the conduct of the raffle or poker run.

Organization Presiding Officer:

Marvin Green

Organization Secretary:

Carol Reins

#####

COUNTY CLERK ACTION - Application, Bond/Waiver Documents, Fee Received

Fee Paid: ☒ \$25 ☒ Raffle or ☐ Poker Run

Received by Clerk: Kendia Strauch

Date: 3-18-25

If License Denied - written notice sent & fee returned

Date: _____

Licensee gross receipts, expenses & net proceeds & distribution of net proceeds received:

Received by Clerk: _____

Date: _____

COUNTY BOARD ACTION - 5yr Organizational requirement waived: YES NO

Raffle Fidelity Bond: GIVEN WAIVED - Provision attached

License: APPROVED DENIED

County Board Chair: _____

Date: _____

Thomson FAST TRAX Club Minutes February 20, 2025

Meeting called at 7:30 by Gary Prins

Gary gave treasurers report

Discussed trail conditions from previous weekend

Club decided to do another gun raffle drawing. Andrew and Gary will go to Riglers in Rock Falls to pick out guns for the drawing. Winners of the raffle will go to Riglers to pick up the guns.

Committee voted to waive the managers bond for raffle.

Meeting adjourned at 8:15pm.

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Lanark Community Club

Address (Street & Mail): 8760 Center Dr. Lanark, IL 61046

Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS

Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES NO If no, is there State/National Affiliation YES NO

Presiding Officer Name: Kyle Martz

Address (Street & Mail): 8760 Center Dr. Lanark, IL 61046

Birth Date: 03/02/1985 Phone: 815-297-5188 Email: Kyle.Martz7@gmail.com

Manager Name (Bona fide director, officer, employee or sponsoring organization member):

Kyle Martz

Address (Street & Mail): 8760 Center Dr. Lanark, IL 61046

Birth Date: 03/02/1985 Phone: 815-297-5188 Email: Kyle.Martz7@gmail.com

Raffle Fidelity Bond: \$ _____ (Total Aggregate Retail Value of prizes, notice received) or

Waiver Provision (Organization's majority affirmative vote, copy attached)

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): \$500.00

Maximum Retail Value of each prize awarded (Max \$100,000): \$250.00

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$5.00

Number of days chances may be issued/sold (Max 365): 2

Application for: RAFFLE POKER RUN Number of: 33

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: June 27th - June 28th 2025

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: June 27th - June 28th 2025
Lanark City Park

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Has the applicant or organization's director, officer, employee or person participating in the management or operation of a raffle been previously convicted of a felony: YES ☐ NO ☒

SWORN STATEMENT

The undersigned attest that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and maintains a bona fide membership actively engaged in carrying out its objectives. The undersigned do further hereby state, under penalties of perjury, that all statements in the foregoing application are true and correct; that the entire net proceeds of any raffle or poker run must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game(s); that only a bona fide director, officer, employee or member of the sponsoring organization may manage or participate in the management of the raffle or poker run; no person is receiving any remuneration or profit for managing or participating in the management of the raffle or poker run, except where lawful; no person has a felony conviction which will impair the person's ability to engage in the licensed position; no person is or has been a professional gambler or professional gambling promoter; and all persons are of good moral character; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the game(s) in accordance with the provisions of the laws of the State of Illinois and ordinance of Carroll County governing the conduct of the raffle or poker run.

Organization Presiding Officer:

Kyle Mantz Kyle Mantz President

Organization Secretary:

Randy Beverley Randy Beverley

COUNTY CLERK ACTION - Application, Bond/Waiver Documents, Fee Received

Fee Paid: ☒ \$25 Raffle or ☐ Poker Run

Received by Clerk: Jane E. Adolph

Date: 3/26/25

If License Denied – written notice sent & fee returned

Date: _____

Licensee gross receipts, expenses & net proceeds & distribution of net proceeds received:

Received by Clerk: _____ Date: _____

COUNTY BOARD ACTION – 5yr Organizational requirement waived: YES ☐ NO ☐

Raffle Fidelity Bond: GIVEN ☐ WAIVED – Provision attached ☐

License: APPROVED ☐ DENIED ☐

County Board Chair: _____ Date: _____

LCC MEETING NOTES

2/20/25

STARTED 7:37PM

ENDED 9:30PM

MEMBERS PRESENT 9

TANNER CLENNEY NEW MEMBER

CONTAINER IS GOOD TO GO PER SNAKE

ELECTRONIC RECYCLE PROGRAM WE PASS ON AT THIS TIME

TONY AND JASON BROUGHT UP WRESTLING FOR \$1200.00 FOR A THREE HOUR SESSION AND \$100.00 MORE IF WE WANTED SOME WOMEN

EASTLAND SCHOLARSHIPS 5/\$100.00 SCHOLARSHIPS MOTION MADE BY KYLE AND SECOND BY JASON ALL VOTED MOTION CARRIED

KYLE MARTZ ASKED ABOUT DOING CHICKEN DROP BINGO AT OSD JUNE 27TH-28TH AND WAS LOOKING FOR A SPONSER TO THE LANARK COMMUNITY CLUB VOTED TO SPONSER HIM AND WAIVED MANAGERS BOND ALL VOTED MOTION PASSED

SAY NO TO SNOW 3/8/25 LOCKER GAVE HOT DOG FOR EVENT

TONY SUGGESTED SELL DRINK TICKETS FOR ALCOHOL INSTEAD OF HAVING A CASH BAR SCOTT SECOND ALL VOTED MOTION CARRIED.



Carroll County

COMPREHENSIVE PLAN DEVELOPMENT



“ Comprehensive Plan will define the County’s mission and priorities, become the blueprint for long-term action, develop strategic goals and assess results ”

Using the Plan as a leadership and management tool to deliberate and focus on stated County priorities, improve resource utilization, and most importantly seeking opportunities to better accomplish the mission

Comprehensive Plan Benefits

- ❖ How best to respond to circumstances of a dynamic environment
- ❖ Following a process that is both structured and data based
- ❖ Choosing specific priorities
- ❖ Building commitment from County Board, County Employees and Community
- ❖ Guides the acquisition and allocation of resources

Plan Development Formation

- ▶ Form Ad Hoc Planning and Development Committee
 - ❑ Julie Bickelhaupt, Chair
 - ❑ William Iske, Vice Chair
 - ❑ Chris Flikkema
 - ❑ Jason Beyers
- ▶ Identify County leadership participants
- ▶ Consider any key stakeholders

Key Comprehensive Plan Elements

❑ **Develop a five-year (FY 2026-2030) plan focusing on the following components (*not all inclusive*):**

- County Growth, Housing, Transportation, Education, Agriculture, Community Safety, Facilities, Services, Partnerships, Community Indicators and Outreach
- Land Use and Economic Development
- Personnel
- Technology
- Finances
- Strengths, Weaknesses (Challenges), Opportunities, Threats
- Inter-Governmental Collaboration
- Goals, Objectives, Implementation

Plan Development Timeline

- ✓ Committee Formation and Kickoff Meeting – *April*
- ✓ Plan process research, analysis and development – *May through October*
- ✓ County Board approval of 2026-2030 Comprehensive Plan - *November*