

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

October 16, 2025 9:30 a.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the October 2nd 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

- 1. Monthly Report**

Health Department

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

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 – Melinda Appel

LRA – Susan Jacobs

- 1. Monthly Report**

NWILED – Susan Jacobs

Senior Services Board – Dave Soldat

Tri-County Opportunities Council – David Soldat

United County Council of Illinois – Julie Bickelhaupt

Veterans Assistance Commission – Susan Jacobs

- 1. Monthly Report**

Whiteside/Carroll & Jo/Carroll Enterprise Zones – Julie Bickelhaupt

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 Carroll County Trustee Resolution**
- 2. Approval of Petition for Bridge Aid from Freedom Township Section 25-04121-00-BR Meyers Road in the amount of \$703,000**
- 3. Approval of Allocation of County Bridge Aid funds in the amount of \$72,300**
- 4. Approval of the contract with Ryan Rabb to snowplow and salt Army Depot Road from IL 84 to Main Avenue**
- 5. Approval of Special Use Application 2025152 for Auto Salvage Yard**
- 6. Approval of Rezoning Request from R-1 to AG-1 at 231 Lake Carroll Blvd**
- 7. Approval of Internal Rezoning Clean up from R-1 to AG-1 at 25269 Locust Rd**
- 8. Budget Presentations**
 - Health Insurance, Sheriff, 911, Salaries, FICA, IMRF, Liability, Capital Improvements, Capital Improvement Fund, Budget Reconciliation**
- 9. Approval to Display 2025-2026 Budget draft for 30 days**

Executive Session - Collective Bargaining under Section 2 (c)(2)

Chair Report

Appointments

Adjournment

Next Meeting – County Board Meeting – November 6, 2025 4:00 p.m.

CARROLL COUNTY BOARD MEETING

301 N. MAIN ST., MT. CARROLL, IL

SMALL COURTROOM

October 2, 2025, AT 4:00 p.m.

INVOCATION was given by County Board Member David Soldat.

CALL TO ORDER – Chair Bickelhaupt called the Board meeting to order at 4:06 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-Kenneth Preston, Shannon, IL voiced his frustration on how the Melissa Trumpy and Jackson Kradle investigations have been handled.

CONSENT AGENDA- Chair Bickelhaupt presented the consent agenda. Motion by Jacobs, seconded by Iske to approve the consent agenda as presented. Roll call shows Bickelhaupt, Appel, Iske, Soldat, Flikkema and Jacobs all voting aye. Motion carried.

TABLED ITMES- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson was not present.

Assessor- Deputy Assessor Koltin Dimmick advised no report.

Circuit Clerk- Circuit Clerk Patty Hiher was not present due to attending a conference.

County Clerk-County Clerk Amy Buss reported that she is having an I Voted Sticker contest for 2026 Elections with Eastland High School students participating.

She also reported due to Public Act 104-0382 a Fraud Referral and Review Process will need to be implemented in her office.

Emergency Management-Emergency Management Director Jim Klinefelter was not present. County Administrator Jachnicki reported for Emergency Director Klinefelter that all local fire departments are asking residents of Carroll County not to burn due to very dry conditions.

GIS-GIS Director Jerney Hughes advised no report.

Highway-County Engineer Sara Renkes was not present.

Health Department-Dawn Holland was not present.

Probation-Probation Manager Officer Steve Brown advised no report.

Sheriff-Sheriff Ryan Kloepping reported that the Circuit Clerk had a contractor look at her office front counter to make it ADA compliant.

He informed the Board that they will be converting their training board room on the third floor to offices for his staff.

State's Attorney-State's Attorney Aaron Kaney advised no report.

Transit- PCOM Mary Maszk advised no report.

Treasurer- Treasurer Lydia Hutchcraft reported this is the last month of tax collection before the tax sale on November 6th.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner was not present. GIS Director reported there will be a Zoning Board of Appeals on Monday, October 6th in the conference room at 6 p.m.

County Administrator- County Administrator Jachnicki advised no report.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No Report.

Business Employment Skills Team/Workforce-No Report.

Community Mental Health-County Board Member Appel reported the Community Mental Health Board will meet on October 14th at 5 p.m.

Emergency Telephone System-No Report.

Health Board-No Report.

Hotel/Motel Board-No Report.

Jo Daviess/Carroll Co. Joint Action Solid Waste Agency- County Board Member Appel reported the recycling event went well, and they had many volunteers.

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- County Board Member Iske advised no report.

Ad Hoc Transit Garage Committee-PCOM Maszk reported that they applied for grant CL2025 but were not approved.

Ad Hoc Planning and Development Committee- Chair Bickelhaupt reported that the next meeting will be October 16th at 7:30 a.m.

Ad Hoc Highway Committee- County Board Member Appel reported the committee discussed budget items including purchasing a skid loader and a grapple. The salt bid came in at \$88.23/ton. The department has six plow trucks with one back up. There was also discussion about broadcast crack seal may be better than hand placement on each crack.

BUSINESS

1. Chair Bickelhaupt presented for discussion and approval of New Salary Agreement with Carroll County Senior Services organization. PCOM Maszk explained this a new agreement for bookkeeping purposes. Motion by Iske, seconded by Flikkema to approve. Roll call shows Bickelhaupt, Soldat, Iske, Jacobs, Flikkema, and Appel all voting aye. Motion carried.
2. Chair Bickelhaupt presented for Approval of Raffle License for Toys for Tots. Motion by Appel, second by Soldat to approve. Motion carried.
3. Chair Bickelhaupt presented for Approval of Carroll County Trustee Resolutions. County Treasurer Hutchcraft explained the procedure of how the Carroll County Trustee works. Motion by Flikkema, seconded by Appel to approve all resolutions. Motion carried.
4. Chair Bickelhaupt presented for Approval of Temporary Use Permit for Straddle Creek Gardens Everything Fall Fest. Motion by Jacobs, second by Appel to approve. Motion carried.
5. Budget Presentations
 - State's Attorney Kaney presented the budgets for Fund 11(General), Department of 26(State's Attorney), Fund 42(Drug Fines and Forfeitures), Fund 53(VCVA), Fund 59(Victims Impact Fees) Fund 80(St Atty Records Automation) and Fund 86(Opioid Settlement Fund). He explained each fund's request. He did note that the VOCA employee will only be part time so in Fund 53, line time #5386 reflects a part time wage. All increases and decreases in Funds request were explained by State's Attorney Kaney.
 - County Clerk and Recorder Buss presented budgets for Fund 11(General), Department 07(Elections), 08(Bonds), 13(County Cler & Recorder), Fund 23(County Recorder's fees), Fund 29(Vital Resolution), Fund 46(Rental Housing Support Surcharge), Fund 52(GIS Resolution), Fund 62(Tax Redemption Fund), Fund 63(Death and Fetal Death fees), and Fund 64(Clerk and Recorder Fees) All increases or decreases in all Funds request from the County Clerk were explained in the notes or by County Clerk Buss.
 - County Treasurer Hutchcraft presented budgets for Fund 11(General) Departments 02(Courthouse Printing and Supplies), 03(Office Equipment Maintenance), 10(Accounting Services and Audit), 11(Insurance/Cobra), 12(County Treasurer), 31(Financial Software), Fund 24(Non-Resident Heir), Fund 39(Tax Sale Automation), Fund 40(Hotel/Motel), Fund 55(Grants), and Fund 69(Trustee Fund). All increases or decreases in all Funds request from the Treasurer were explained in the notes or by the Treasurer Hutchcraft.
 - GIS Director Hughes presented budgets for Fund 11(General) Department 36(County Website) and Fund 44(GIS Mapping). All increases or decreases in all Funds request from the GIS Director were explained in the notes or by GIS Director Hughes.

- County Administrator Jachnicki presented budgets for Fund 11(General) Department 16(Litigation), 30(County Administrator) and 39(Health Insurance-PACT). All increases and decreases in all departments were explained by County Administrator Jachnicki.
- County Administrator Jachnicki presented the budget for Fund 11(General) Department 04(County Board). County Administrator Jachnicki explained the increases and decreases for this department.

EXECUTIVE SESSION-Chair Bickelhaupt asked for a motion to go into executive session. She announced that only Pending Litigation under Section 2(c) (11) will be discussed. Collective Bargaining under Section 2 (c) (2) will not be discussed. Motion by Jacobs, seconded by Flikkema to go into executive session at 5:56 p.m. Roll call shows Jacobs, Flikkema, Soldat, Iske, Appel and Bickelhaupt all voting aye. Motion carried.

Back into Regular Session at 6:01 p.m. No action taken.

CHAIR REPORT- Chair Bickelhaupt thanked Treasurer Hutchcraft and County Administrator Jachnicki for their reports and handouts.

APPOINTMENTS- No Appointments.

Motion by Jacobs, seconded by Flikkema to adjourn at 6:02 p.m. Motion carried.

The next board meeting will be on October 16, 2025, at 9:30 a.m. in the small courtroom.

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

Selection Criteria: Vendor =
Bank =

Batch = STRATUS
Due Date =
Invoice Date =

Bills Paid in Vacation

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			
640917	STRATUS NETWORKS		01101005460	iFIBER LEASE	\$1,100.77
	238533	10/2/2025	ETHERNET		
Subtotal for Department: 01 :					\$1,100.77
Total for Fund: 011 :					\$1,279.02

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	35	HIGHWAY OFFICE UPKEEP				
640917	STRATUS NETWORKS			01135005460	iFIBER LEASE	\$178.25
	238533	10/2/2025	ETHERNET			
					Subtotal for Department: 35 :	\$178.25
					Total for Fund: 011 :	\$1,279.02

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 10/16/2025

Invoice Date =

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

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	011		GENERAL FUND		
Dept:	01		COURTHOUSE UPKEEP		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$165.00
	8.1.25-9.1.25	10/16/2025	10759001, 10034001, 10033001		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$137.00
	8.1.25-9.1.25	10/16/2025	10759001, 10034001, 10033001		
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	396898	10/16/2025	MONTHLY WEB HOSTING		
640848	JAY ZICKAU CONSTRUCTION		01101005003	REPAIRS & MAINTENANCE	\$165.00
	330	10/16/2025	COURTHOUSE REPAIR		
640952	M and A Mechanical Corporation		01101005003	REPAIRS & MAINTENANCE	\$285.00
	329683	10/16/2025	HWY DEPT		
1800	NICOR GAS		01101005006	UTILITIES--GAS	\$153.48
	86673320007_DUE11.13.25	10/16/2025	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$17.38
	4246746	10/16/2025	SHERIFF		
640697	SYNDEO NETWORKS, INC.		01101005005	UTILITIES--TELEPHONE	\$337.48
	SN025501	10/16/2025	COURTHOUSE		
Subtotal for Department: 01 :					\$1,282.29
Total for Fund: 011 :					\$55,637.95

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			
640684	STOREY-KENWORTHY		01102005323	PRINTING, SUPPLIES & POSTAG	\$100.54
	PINV1276265	10/16/2025	CHECK PAPER		
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2602546	10/16/2025	SHERIFF		
Subtotal for Department: 02 :					\$359.54
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	03	OFFICE EQUIPMENT MAINTENANC			
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$112.00
	INV642998	10/16/2025	ASSESSOR		
Subtotal for Department: 03 :				\$112.00	
Total for Fund: 011 :				\$55,637.95	

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			
2960	MIRROR DEMOCRAT		01105005323	PRINTING SUPPLIES & OTHERS	\$45.00
	SOA_SUB_2025	10/16/2025	ASSESSOR SUBSCRIPTION		
4576	UNITED STATES POSTAL SERVICE		01105005323	PRINTING SUPPLIES & OTHERS	\$5,000.00
	OCTOBER 2025	10/16/2025	ASSESSOR / #28897270		
Subtotal for Department: 05 :					\$5,045.00
Total for Fund: 011 :					\$55,637.95

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			
1091	COMPUTER DYNAMICS		01107005323	PRINTING, SUPPLIES & POSTAG	\$1,299.00
	131034	10/16/2025	CO CLERK		
640393	LIBERTY SYSTEMS, LLC		01107005323	PRINTING, SUPPLIES & POSTAG	\$245.00
	8002	10/16/2025	COUNTY CLERK / R-26		
640393	LIBERTY SYSTEMS, LLC		01107005182	SOFTWARE LEASE	\$16,336.00
	7127	10/16/2025	CO CLERK / LEASE&SERVICE AGREEMENT		
Subtotal for Department: 07 :					\$17,880.00
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

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
	202500081	10/16/2025	HUTCHCRAFT BOND	\$324.00
Subtotal for Department: 08 :				\$324.00
Total for Fund: 011 :				\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	12	COUNTY TREASURER			
1464	CARDMEMBER SERVICES		01112005323	PRINTING & SUPPLIES	\$36.94
	HUTCHCRAFT_OCT 2025	10/16/2025	LYDIA HUTCHCRAFT		
Subtotal for Department: 12 :					\$36.94
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
1464	CARDMEMBER SERVICES		01113005323	PRINTING & SUPPLIES	\$57.57
	BUSS_OCT 2025	10/16/2025	AMY BUSS		
Subtotal for Department: 13 :					\$57.57
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	16	LITIGATION				
1091	COMPUTER DYNAMICS			01116006034	LITIGATION EXPENSE	\$285.00
	131053	10/16/2025		COURTHOUSE		
					Subtotal for Department: 16 :	\$285.00
					Total for Fund: 011 :	\$55,637.95

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			
1464	CARDMEMBER SERVICES		01117005372	SOFTWARE MAINTENANCE FEE	\$25.55
	BUCKNER_OCT 2025	10/16/2025	JAICEE BUCKNER		
1464	CARDMEMBER SERVICES		01117005323	PRINTING & SUPPLIES	\$69.46
	BUCKNER_OCT 2025	10/16/2025	JAICEE BUCKNER		
2960	MIRROR DEMOCRAT		01117006042	PUBLICATIONS	\$200.00
	01580191-001	10/16/2025	ZONING		
Subtotal for Department: 17 :					\$295.01
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	18	CORONER			
2571	LAW JONES FUNERAL HOMES, INC.		01118006038	AUTOPSIES	\$118.97
	9.29.25	10/16/2025	CORONER REIMBURSEMENT		
3364	MARK PETERS, M.D.		01118006038	AUTOPSIES	\$1,500.00
	9.30.25	10/16/2025	CORONER		
Subtotal for Department: 18 :					\$1,618.97
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	19	DOG CATCHER			
2040	CARROLL COUNTY HIGHWAY DEPT.		01119006039	AUTO TELEPHONE & SUPPLIES	\$125.10
	10.16.25	10/16/2025	ANIMAL CONTROL / FUEL		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119007055	CELL PHONE	\$80.71
	10.16.25	10/16/2025	ANIMAL CONTROL / CELL PHONE		
Subtotal for Department: 19 :					\$205.81
Total for Fund: 011 :					\$55,637.95

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 SHERRIFF		
640533	AL'S QUALITY SERVICE INC 103608	10/16/2025	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$73.46
105	APPLIED CONCEPTS, INC 464821	10/16/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$280.00
640659	AT&T MOBILITY 287318885952X10032025	10/16/2025	01120007055 SHERIFF	CELL PHONES	\$708.50
640604	BRANDON M. BROWN SEPT 2025	10/16/2025	01120006048 CIT TRAINING REIMBURSEMENT	TRAINING FEES	\$592.66
620	BUSHMAN'S SERVICE 9.25.25 STATEMENT	10/16/2025	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$339.93
1464	CARDMEMBER SERVICES KLOEPPING_OCT 2025	10/16/2025	01120006046 RYAN KLOEPPING	UNIFORMS	\$1,265.78
1464	CARDMEMBER SERVICES KLOEPPING_OCT 2025	10/16/2025	01120006048 RYAN KLOEPPING	TRAINING FEES	\$502.60
1464	CARDMEMBER SERVICES KLOEPPING_OCT 2025	10/16/2025	01120005323 RYAN KLOEPPING	OFFICE SUPPLIES	\$90.42
2040	CARROLL COUNTY HIGHWAY DEPT. SEPT 2025	10/16/2025	01120006051 SHERIFF FUEL	SHERIFF--FUEL	\$4,157.57
1771	GALLS LLC 032699815	10/16/2025	01120006046 SHERIFF	UNIFORMS	\$149.79
1771	GALLS LLC 032687956	10/16/2025	01120006046 SHERIFF	UNIFORMS	\$223.24
1771	GALLS LLC 032664407	10/16/2025	01120006046 SHERIFF	UNIFORMS	\$97.24

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
1771	GALLS LLC	032640353	10/16/2025	01120006046 SHERIFF DEPT	UNIFORMS	\$25.98
1771	GALLS LLC	032511320	10/16/2025	01120006046 SHERIFF	UNIFORMS	\$180.87
640316	KALEEL'S CLOTHING & PRINTING	22356	10/16/2025	01120006046 SHERIFF DEPT	UNIFORMS	\$244.00
640316	KALEEL'S CLOTHING & PRINTING	22290	10/16/2025	01120006046 SHERIFFS DEPT	UNIFORMS	\$80.00
640174	LEXISNEXIS RISK SOLUTIONS	1100207934	10/16/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$200.00
641000	LIAM SWIDERSKI	SEPT 2025	10/16/2025	01120006048 CIT TRAINING / REIMBURSEMENT	TRAINING FEES	\$63.22
3929	SHAW'S FOODS	STATEMENT 10.1.25	10/16/2025	01120006073 JAIL	DIETING OF PRISONERS	\$4,601.30
4190	STEPHENSON COUNTY SHERIFF	FELTMEYER_7.1.25-9.30.25	10/16/2025	01120006077 INMATE HOUSING	INMATE HOUSING-OUT OF CTY	\$6,900.00
641001	TYLER TODD	SEPT 2025	10/16/2025	01120006048 CIT TRAINING REIMBURSEMENT	TRAINING FEES	\$66.99
32003	UNIFORM DEN EAST, INC	98090-01	10/16/2025	01120006046 SHERIFF DEPT	UNIFORMS	\$10.00
32003	UNIFORM DEN EAST, INC	97330	10/16/2025	01120006046 SHERIFF DEPT	UNIFORMS	\$696.55
32003	UNIFORM DEN EAST, INC	97331	10/16/2025	01120006046 SHERIFF DEPT / T. TODD	UNIFORMS	\$696.55
Subtotal for Department: 20 :						\$22,246.65
Total for Fund: 011 :						\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	22	EMERGENCY SERVICES				
640659	AT&T MOBILITY			01122007055	CELL PHONE	\$72.48
	287314771337X10032025		10/16/2025	EMA		
1464	CARDMEMBER SERVICES			01122005198	PT & TRAINING	\$202.20
	KLINEFELTER_OCT 2025		10/16/2025	JAMES KLINEFELTER		
					Subtotal for Department: 22 :	\$274.68
					Total for Fund: 011 :	\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	23	JURY EXPENSES			
640586	PITNEY BOWES GLOBAL FINANCIAL SERV		01123005323	PRINTING, SUPPLIES & POSTAG	\$229.08
	3107430004	10/16/2025	CIRCUIT CLERK		
Subtotal for Department: 23 :					\$229.08
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	24	PUBLIC DEFENDER		
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA4_10.8.25	10/16/2025	ATTY FEES	
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2022JA3,4,5_10.8.25	10/16/2025	ATTY FEES	
640170	DAVID WEISSMILLER	01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2023JA4_10.8.25	10/16/2025	ATTY FEES	
2449	RONALD P. KALLEMEYN	01124007104	DEFENDING ATTORNEY-SALARY	\$795.00
	9.26.25	10/16/2025	ATTY FEES	
4326	THOMSON REUTERS-WEST	01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	852598889	10/16/2025	JUDGE	
Subtotal for Department: 24 :			\$1,120.00	
Total for Fund: 011 :			\$55,637.95	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	BROWN_OCT 2025	10/16/2025	STEVEN BROWN		
Subtotal for Department: 25 :					\$18.00
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	26	STATES ATTORNEY			
640659	AT&T MOBILITY		01126005323	PRINTING & SUPPLIES	\$41.85
	287359640105X10032025	10/16/2025	STATES ATTY		
1464	CARDMEMBER SERVICES		01126005323	PRINTING & SUPPLIES	\$188.46
	KANEY_OCT 2025	10/16/2025	AARON KANEY		
4326	THOMSON REUTERS-WEST		01126005323	PRINTING & SUPPLIES	\$369.89
	852602420	10/16/2025	STATES ATTY		
Subtotal for Department: 26 :					\$600.20
Total for Fund: 011 :					\$55,637.95

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			
1464	CARDMEMBER SERVICES		01127005012	TRAVEL	\$16.68
	HIHER_OCT 2025	10/16/2025	PATRICIA HIHER		
1464	CARDMEMBER SERVICES		01127005323	PRINTING & SUPPLIES	\$465.50
	HIHER_OCT 2025	10/16/2025	PATRICIA HIHER		
640187	ILLINOIS LABOR LAW POSTER SERVICE		01127005323	PRINTING & SUPPLIES	\$99.50
	2026 POSTERS	10/16/2025	CIRCUIT CLERK		
640133	PATRICIA HIHER		01127005012	TRAVEL	\$26.88
	10.16.25	10/16/2025	CONFERENCE MILEAGE		
Subtotal for Department: 27 :					\$608.56
Total for Fund: 011 :					\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	28	COURT EXPENSES - JUDGES				
4326	THOMSON REUTERS-WEST			01128005323	PRINTING & SUPPLIES-BOOKS/P	\$310.09
	852598889	10/16/2025	JUDGE			
					Subtotal for Department: 28 :	\$310.09
					Total for Fund: 011 :	\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	29	REGIONAL OFFICE OF EDUCATION			
690	REGIONAL OFFICE OF EDUCATION		01129007102	SHARED COSTS - JO DAVIES & S	\$1,805.56
	SEPT2025_GENFUND	10/16/2025	GENERAL FUND		
691	REGIONAL OFFICE OF EDUCATION # 8		01129007103	SHARED RENT - JO DAVIES & ST	\$264.41
	SEPTEMBER 2025	10/16/2025	OFFICE RENT		
				Subtotal for Department: 29 :	\$2,069.97
				Total for Fund: 011 :	\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	31	FINANCIAL SOFTWARE				
1091	COMPUTER DYNAMICS			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
	396899	10/16/2025	TREASURER			
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$459.00
	396899	10/16/2025	TREASURER			
					Subtotal for Department: 31 :	\$514.00
					Total for Fund: 011 :	\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	35	HIGHWAY OFFICE UPKEEP				
900	CITY OF MT. CARROLL			01135005004	UTILITIES- WATER / ELECTRICIT	\$87.50
		8.1.25-9.1.25	10/16/2025	10759001, 10034001, 10033001		
1800	NICOR GAS			01135005006	UTILITIES--GAS	\$57.09
		86643320004_DUE 11.13.25	10/16/2025	HWY OFFICE		
					Subtotal for Department: 35 :	\$144.59
					Total for Fund: 011 :	\$55,637.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	013		BRIDGE AID FUND		
Dept:	00		NonDepartmental		
1650	FAIRHAVEN TOWNSHIP CLAIM 2422	10/16/2025	01300005112 LABOR & EQUIPMENT CULVER EXTENSION	REIMBURSEMENTS	\$3,114.10
1650	FAIRHAVEN TOWNSHIP CLAIM 2423	10/16/2025	01300005112 EXCAVATOR CHARGES	REIMBURSEMENTS	\$4,970.63
1650	FAIRHAVEN TOWNSHIP CLAIM 2423	10/16/2025	01300005114 EXCAVATOR CHARGES	AID TO TWPS IN BLDING BRIDGE	\$4,970.62
1650	FAIRHAVEN TOWNSHIP CLAIM 2424	10/16/2025	01300005112 CA-2 FOR CULVERT	REIMBURSEMENTS	\$241.97
1650	FAIRHAVEN TOWNSHIP CLAIM 2424	10/16/2025	01300005114 CA-2 FOR CULVERT	AID TO TWPS IN BLDING BRIDGE	\$241.96
1650	FAIRHAVEN TOWNSHIP CLAIM 2422	10/16/2025	01300005114 LABOR & EQUIPMENT CULVER EXTENSION	AID TO TWPS IN BLDING BRIDGE	\$3,114.10
641003	RANDY IMEL CLAIM 2425	10/16/2025	01300005112 TREE SERVICE	REIMBURSEMENTS	\$280.00
641003	RANDY IMEL CLAIM 2425	10/16/2025	01300005114 TREE SERVICE	AID TO TWPS IN BLDING BRIDGE	\$280.00
4900	WILLETT HOFMANN & ASSOC INC. CLAIM 2420	10/16/2025	01300005114 PHAS III CONST ENG	AID TO TWPS IN BLDING BRIDGE	\$7,604.14
4900	WILLETT HOFMANN & ASSOC INC. CLAIM 2420	10/16/2025	01300005112 PHAS III CONST ENG	REIMBURSEMENTS	\$4,094.53
4900	WILLETT HOFMANN & ASSOC INC. CLAIM 2419	10/16/2025	01300005114 INV #5	AID TO TWPS IN BLDING BRIDGE	\$21.59
4900	WILLETT HOFMANN & ASSOC INC. CLAIM 2419	10/16/2025	01300005112 INV #5	REIMBURSEMENTS	\$1,058.05

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
4900	WILLETT HOFMANN & ASSOC INC.		01300008552	CAPITAL OUTLAY	\$2,816.30
	CLAIM 2421	10/16/2025	PROF SERVICES		
Subtotal for Department: 00 :					\$32,807.99
Total for Fund: 013 :					\$32,807.99

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
640995	AG VIEW FS, INC 4442-C	10/16/2025	01400005104 HWY DEPT / FUEL	MATERIALS, STORES & SUPPLIE	\$3,928.31
640995	AG VIEW FS, INC 4442-C	10/16/2025	01400005112 SHERIFF & ACO FUEL	REIMBURSEMENTS	\$4,282.67
435	BONNELL INDUSTRIES INC CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / FLUSH KIT	HIGHWAY EQUIPMENT MAINTEN	\$256.95
620	BUSHMAN'S SERVICE CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / NEW TIRES	HIGHWAY EQUIPMENT MAINTEN	\$2,338.00
620	BUSHMAN'S SERVICE CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / TIRE REPAIR	HIGHWAY EQUIPMENT MAINTEN	\$141.13
1464	CARDMEMBER SERVICES RENKES_OCT 2025	10/16/2025	01400005103 SARA RENKES	HIGHWAY EQUIPMENT MAINTEN	\$50.07
900	CITY OF MT. CARROLL CLAIM 4442-C	10/16/2025	01400005105 HWY DEPT / WATER-SEWER	GARAGE OPERATION & MAINTEN	\$104.00
1320	DECKER SUPPLY COMPANY CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / REFLECTORS AND POSTS	MATERIALS, STORES & SUPPLIE	\$984.17
1384	DULTMEIER SALES CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / SUMP PUMP	MATERIALS, STORES & SUPPLIE	\$501.83
1403	EASTLAND FABRICATION,LLC CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / PARTS	HIGHWAY EQUIPMENT MAINTEN	\$75.00
2064	HOLLAND AUTOMOTIVE CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / INSTALL EMERGENCY LIGHTS	HIGHWAY EQUIPMENT MAINTEN	\$825.00
2899	MIDWEST WHEEL CO. CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / LIGHT BRACKETS	HIGHWAY EQUIPMENT MAINTEN	\$155.60

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
2899	MIDWEST WHEEL CO. CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / SHIPPING FEES	MATERIALS, STORES & SUPPLIE	\$135.41
2899	MIDWEST WHEEL CO. CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / AIR TANK & STRAPS	HIGHWAY EQUIPMENT MAINTEN	\$397.60
3030	MONROE TRUCK EQUIPMENT CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / PARTS	HIGHWAY EQUIPMENT MAINTEN	\$177.59
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / SUPPLIES	HIGHWAY EQUIPMENT MAINTEN	\$571.75
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / OIL AND FILTERS	MATERIALS, STORES & SUPPLIE	\$43.06
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$73.05
1800	NICOR GAS CLAIM 4442-C	10/16/2025	01400005105 HWY GARAGE / GAS	GARAGE OPERATION & MAINTEN	\$149.31
640874	R.P. LUMBER CLAIM 4442-C	10/16/2025	01400005103 HWY DEPT / HOSE	HIGHWAY EQUIPMENT MAINTEN	\$45.90
640874	R.P. LUMBER CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / SUPPLIES	MATERIALS, STORES & SUPPLIE	\$4.98
640811	SARA RENKES CLAIM 4442-C	10/16/2025	01400005106 HWY DEPT / ELDS CLASS	ENGINEERING FEES	\$74.81
640763	SAVANNA HOME & HARDWARE CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$183.72
640763	SAVANNA HOME & HARDWARE CLAIM 4442-C	10/16/2025	01400005102 HWY DEPT / TOOLS	EQUIPMENT PURCHASES	\$659.98
4577	U.S. CELLULAR CLAIM 4442-C	10/16/2025	01400005112 ACO CELL PHONE	REIMBURSEMENTS	\$80.71
4577	U.S. CELLULAR CLAIM 4442-C	10/16/2025	01400005109 HWY DEPT / CO ENG	ADMINISTRATIVE	\$92.55

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640851 VESTIS	CLAIM 4442-C	10/16/2025	01400005104 HWY DEPT / UNIFORM RENTAL	MATERIALS, STORES & SUPPLIE	\$341.58
Subtotal for Department: 00 :					\$16,674.73
Total for Fund: 014 :					\$16,674.73

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			
640572	ROCK VALLEY SERVICES INC		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,615.95
	7995-MT	10/16/2025	COLD PATCH / SALEM		
Subtotal for Department: 00 :					\$1,615.95
Total for Fund: 015 :					\$1,615.95

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			
640942	HUTCHISON ENGINEERING, INC		01800005118	PROJECTS TO BE IDENTIFIED	\$20,656.07
	MAT 545	10/16/2025	PHASE III IDEAL ROAD		
641002	VIALYTICS AMERICAS INC		01800005118	PROJECTS TO BE IDENTIFIED	\$19,975.00
	MAT 546	10/16/2025	ROAD CONDITIONS/INVENTORY SYSTEM		
Subtotal for Department: 00 :					\$40,631.07
Total for Fund: 018 :					\$40,631.07

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	019	FICA OR SOCIAL SECURIT				
		Y FUND				
Dept:	00	NonDepartmental				
690	REGIONAL OFFICE OF EDUCATION			01900005131	SUPERINTENDENT SHARE TRUS	\$99.63
	SEPT2025_SSLEVY		10/16/2025	SOCIAL SECURITY LEVY		
					Subtotal for Department: 00 :	\$99.63
					Total for Fund: 019 :	\$99.63

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	020	IMRF FUND			
Dept:	00	NonDepartmental			
690	REGIONAL OFFICE OF EDUCATION		02000005129	SUPERINTENDENT SHARE TRUS	\$70.22
	SEPT 2025_IMRF		10/16/2025	IMRF LEVY	
				Subtotal for Department: 00 :	\$70.22
				Total for Fund: 020 :	\$70.22

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	023	COUNTY RECORDER FEES			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		02300005160	EDUCATION	\$526.80
	BUSS_OCT 2025	10/16/2025	AMY BUSS		
1091	COMPUTER DYNAMICS		02300005185	EQUIPMENT	\$2,066.00
	131034	10/16/2025	CO CLERK		
1660	FIDLAR TECHNOLOGIES		02300005445	BASTION SYSTEM CLOUD BACK-	\$2,650.00
	0962015-IN	10/16/2025	BASTION-AVID HOSTING OCT-DEC 2025		
1660	FIDLAR TECHNOLOGIES		02300006031	RECORDERS--TRANSACTION FE	\$889.20
	0710070-IN	10/16/2025	AVID & APEX SEPT 2025		
Subtotal for Department: 00 :					\$6,132.00
Total for Fund: 023 :					\$6,132.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	026	COMMUNITY MENTAL HEALTH			
Dept:	00	NonDepartmental			
2601	LEE/CARROLL CASA		02600005345	CASA	\$4,241.86
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
2690	LUTHERAN SOCIAL SERVICES		02600005346	LUTHERAN SOCIAL SERVICES	\$6,092.39
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
3688	RIVERVIEW CENTER		02600005348	RIVERVIEW	\$16,112.79
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
3760	ROLLING HILLS PROGRESS CENTER		02600005389	GRANTS-ROLLING HILLS CENTE	\$49,869.29
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
4000	SINNISSIPPI CENTERS, INC.		02600005336	GRANTS-SINNISSIPPI MENTAL H	\$52,415.80
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
4487	TYLER'S JUSTICE CENTER FOR CHILDRE		02600005134	TYLERS JUSTICE CTR FOR CHID	\$4,995.36
	OCTOBER 2025	10/16/2025	DISBURSEMENT		
Subtotal for Department: 00 :					\$133,727.49
Total for Fund: 026 :					\$133,727.49

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	027	ANIMAL CONTROL				
Dept:	00	NonDepartmental				
2951	NORTHERN ILLINOIS VET SERVICES			02700005503	SPAY & NEUTERING	\$566.61
	10.16.25	10/16/2025	ANIMAL CONTROL			
640363	Whodapet, Inc			02700005379	REGISTRATION CONTRACT	\$630.00
	10.16.25	10/16/2025	ANIMAL CONTROL / REG CONTRACT			
					Subtotal for Department: 00 :	\$1,196.61
					Total for Fund: 027 :	\$1,196.61

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	032	PROBATION SERVICE FEE			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		03200007201	FUEL & VEH MAINT.	\$34.72
	BROWN_OCT 2025	10/16/2025	STEVEN BROWN		
Subtotal for Department: 00 :					\$34.72
Total for Fund: 032 :					\$34.72

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	039	CO TREAS TAX SALE AUT			
Dept:	00	NonDepartmental			
3540	QUILL CORPORATION		03900005200	AUTOMATION EQUIPMENT	\$109.07
	45781924	10/16/2025	TREASURER		
3800	SAVANNA TIMES JOURNAL		03900005200	AUTOMATION EQUIPMENT	\$600.00
	01553737-001	10/16/2025	TREASURER		
				Subtotal for Department: 00 :	\$709.07
				Total for Fund: 039 :	\$709.07

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	040	COUNTY MOTEL/HOTEL TAX FUND			
Dept:	00	NonDepartmental			
40008	SHERRY VIDINICH		04000005151	ADMINISTRATION	\$30.00
	2025 ANNUAL MEETING	10/16/2025	HOTEL-MOTEL / REIMBURSEMENT		
Subtotal for Department: 00 :					\$30.00
Total for Fund: 040 :					\$30.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND			
Dept:	00	NonDepartmental			
640659	AT&T MOBILITY		04100005373	NETWORKING &TELEPHONE	\$507.36
	287318886106X10032025	10/16/2025	911		
1464	CARDMEMBER SERVICES		04100005197	TRAINING	\$31.00
	MAGILL_OCT 2025	10/16/2025	MATTHEW MAGILL		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$95.53
	MAGILL_OCT 2025	10/16/2025	MATTHEW MAGILL		
785	CDW GOVERNMENT INC.		04100005323	PRINTING, SUPPLIES & POSTAG	\$180.94
	AF91W8E	10/16/2025	911 / MAGILL		
785	CDW GOVERNMENT INC.		04100005192	EQUIPMENT & REPAIRS	\$716.37
	AF9X16T	10/16/2025	911		
785	CDW GOVERNMENT INC.		04100005323	PRINTING, SUPPLIES & POSTAG	\$455.25
	AF7I81I	10/16/2025	911 / MAGILL		
41040	DECKER SUPPLY CO INC		04100005192	EQUIPMENT & REPAIRS	\$669.43
	934088	10/16/2025	ETSB		
1821	GENESIS POWER		04100005192	EQUIPMENT & REPAIRS	\$1,423.80
	25-210GP	10/16/2025	911		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	90589	10/16/2025	ETSB		
640472	NG-911/SOLACOM		04100005373	NETWORKING &TELEPHONE	\$1,392.00
	14129	10/16/2025	911 / HOSTING SERVICES		
640755	TALKPOINT TECHNOLOGIES, INC		04100005192	EQUIPMENT & REPAIRS	\$212.85
	18832	10/16/2025	911		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 00 :	\$7,309.53
				Total for Fund: 041 :	\$7,309.53

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	043	COURT SECURITY FEE			
Dept:	00	NonDepartmental			
1329	DELL MARKETING L.P.		04300005303	PUB SAFE--EQUIPMENT	\$885.66
	10834797444	10/16/2025	SHERIFF		
Subtotal for Department: 00 :					\$885.66
Total for Fund: 043 :					\$885.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	044	GEOGRAPHIC INFO SYSTE			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		04400005317	EQUIPMENT	\$1,197.98
	HUGHES_OCT 2025	10/16/2025	JEREMY HUGHES		
1464	CARDMEMBER SERVICES		04400005323	SUPPLIES	\$13.28
	HUGHES_OCT 2025	10/16/2025	JEREMY HUGHES		
1464	CARDMEMBER SERVICES		04400009207	GIS LEASES & MAINTENANCE	\$20.00
	HUGHES_OCT 2025	10/16/2025	JEREMY HUGHES		
				Subtotal for Department: 00 :	\$1,231.26
				Total for Fund: 044 :	\$1,231.26

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	054		COUNTY HEALTH FUND		
Dept:	00		NonDepartmental		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$22.70
	LIEB_OCT 2025	10/16/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$68.10
	HOLLAND_OCT 2025	10/16/2025	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005323	PRINTING, SUPPLIES & POSTAG	\$81.98
	LIEB_OCT 2025	10/16/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400005085	TELEPHONE	\$21.78
	HOLLAND_OCT 2025	10/16/2025	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005012	TRAVEL	\$108.00
	LIEB_OCT 2025	10/16/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400005323	PRINTING, SUPPLIES & POSTAG	\$195.00
	HOLLAND_OCT 2025	10/16/2025	DAWN HOLLAND		
54144	CITY OF MT.CARROLL		05400005004	UTILITIES--ELECTRICITY & WATE	\$87.50
	8.1.25-9.1.25	10/16/2025	HEALTH DEPT / 10436001		
54143	COMPUTER DYNAMICS OF N.W. IL.		05400005323	PRINTING, SUPPLIES & POSTAG	\$164.05
	131033	10/16/2025	HEALTH DEPT		
640148	MITCHELL & MCCORMICK INC		05400005344	CONTRACTUAL	\$1,500.00
	UPPCT0000005198	10/16/2025	HEALTH DEPT		
54118	NICOR		05400005004	UTILITIES--ELECTRICITY & WATE	\$58.20
	17264199393_DUE 11.13.25	10/16/2025	HEALTH DEPT		
54134	QUEST DIAGNOSTICS		05400005344	CONTRACTUAL	\$386.92
	9217483421	10/16/2025	HEALTH DEPT		
640770	STEPHANIE S. HUGHES		05400005437	PART-TIME JANITOR	\$260.00
	SEPTEMBER 2025	10/16/2025	HEALTH DEPT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
54008	Stericycle		05400005344	CONTRACTUAL	\$90.88
	8011998848	10/16/2025	HEALTH DEPT		
54005	US CELLULAR		05400005085	TELEPHONE	\$38.66
	0756889534	10/16/2025	HEALTH DEPT		
				Subtotal for Department: 00 :	\$3,083.77
				Total for Fund: 054 :	\$3,083.77

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	074	TRANSPORTATION GRANT		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	07400005012	TRAVEL	\$94.71
	MASZK_OCT 2025	10/16/2025	MARY MASZK	
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$28,825.30
	CCT#038_9.15.25-9.26.25	10/16/2025	BI-WEEKLY REIMBURSEMENT REQUEST	
640846	MARY MASZK	07400005012	TRAVEL	\$44.80
	9.25.25	10/16/2025	MEETING MILEAGE	
Subtotal for Department: 00 :				\$28,964.81
Total for Fund: 074 :				\$28,964.81

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	087	PUBLIC DEFENDER SAFETY ACT			
Dept:	00	NonDepartmental			
1091	COMPUTER DYNAMICS		08700005510	DISBURSEMENTS	\$49.00
	396831	10/16/2025	PUBLIC DEFENDER		
Subtotal for Department: 00 :					\$49.00
Total for Fund: 087 :					\$49.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$55,637.95
013	BRIDGE AID FUND	\$32,807.99
014	COUNTY HIGHWAY FUND	\$16,674.73
015	TOWNSHIP MOTOR FUEL	\$1,615.95
018	COUNTY MATCHING FUN	\$40,631.07
019	FICA OR SOCIAL SECURIT	\$99.63
020	IMRF FUND	\$70.22
023	COUNTY RECORDER FEES	\$6,132.00
026	COMMUNITY MENTAL HE	\$133,727.49
027	ANIMAL CONTROL	\$1,196.61
032	PROBATION SERVICE FEE	\$34.72
039	CO TREAS TAX SALE AUT	\$709.07
040	COUNTY MOTEL/HOTEL T	\$30.00
041	COUNTY 911 ETSB FUND	\$7,309.53
043	COURT SECURITY FEE	\$885.66
044	GEOGRAPHIC INFO SYSTE	\$1,231.26
054	COUNTY HEALTH FUND	\$3,083.77
074	TRANSPORTATION GRAN	\$28,964.81

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
	087		PUBLIC DEFENDER SAFET		\$49.00
			Total:		\$330,891.46

HIGHWAY DEPARTMENT MONTHLY REPORT
October 16th, 2025

CHANGES TO BUDGET REQUEST

Line Item 016-00-00-5117 for FY26 increase by \$16,000 so we can continue sealcoating Shannon Route from Georgetown Road to Straddle Creek Road. This would bring this line items total to \$566,303.03.

Line Item 018-00-00-5113 decrease FY25 Projected amount to \$200,000 and increase FY26 to \$890,000. This is due to having to wait for IDOT to bill the county for the Ideal Road project construction costs.

MORRISON ROUTE PLANNING GRANT

The County has been selected to receive grant money to cover the planning costs for the Morrison Route from Argo Fay Route to the County Line. IDOT is having a webinar on the deployment of the grant funds on October 17th, so I should have more information after that meeting. This will help the project become more competitive for construction grants from Federal and State Funds in the future.

FREEDOM TOWNSHIP BRIDGE PETITION FOR AID SECTION 25-04121-00-BR MEYERS ROAD

1. Agenda Item: Petition for Bridge Aid from Freedom Township Section 25-04121-00-BR Meyers Road in the amount of \$703,000.
2. Agenda Item: Allocation of County Bridge Aid funds in the amount of \$72,300.

Freedom Township has petitioned the County for Bridge Aid to replace the bridge on Meyers Road, which crosses the east fork of the Plum River, and for associated work. The total cost of \$703,000 would be divided, with 80% covered by the Township Bridge Fund through IDOT and the remaining 20% split between the county and township. The county share would be funded from the County Bridge Fund, amounting to \$72,300. The department recommends approval of the Bridge Aid Petition and allocation of funds for this project from the County Bridge Aid fund.

ARMY DEPOT ROAD WINTER MAINTENANCE CONTRACT

3. Agenda Item: Approval of the contract with Ryan Rabb to snowplow and salt Army Depot Road from IL 84 to Main Avenue.

Due to Ryan's insurance costs increasing, he was comfortable staying at the same price as last year's contract: \$6,500.00, but would like all salt to be supplied by the county. Previously, he supplied the first 10 tons. This would increase the cost to the county by \$880 if all 10 tons are utilized.

Ryan did have a concern with snowstorms with a high accumulation of snow within a small window of time, requiring larger equipment to be needed to open the roadway. Jo Daviess has agreed to send some of their guys and equipment to help Ryan in this situation. Since our roadway would be required to access Jo Daviess' roads, the County Engineer and I have agreed that Carroll would pay Jo Daviess for the time and materials needed at that time.

The department recommends approval of the contract with Ryan Rabb for plowing Army Depot Road.

Carroll County Transportation

Monthly Numbers

Month/Year	Drive Hours (with clients)	Dead head hours (no clients)	Total hours	Miles (with clients)	Miles (no clients)	Total Miles	Vehicles used in maximum service
7/31/25	1,350	371	1,721	34,198	6,597	40,795	14
8/31/25	1,385	370	1,755	36,868	5,958	42,826	14
9/30/25	1,485	334	1,819	40,389	5,143	45,532	12
10/31/25			0			0	
11/30/25			0			0	
12/31/25			0			0	
1/31/26			0			0	
2/28/26			0			0	
3/31/26			0			0	
4/30/26			0			0	
5/31/26			0			0	
6/30/26			0			0	
Totals	4,220	1,075	5,295	111,455	17,698	129,153	

Ride Numbers													
	General Public				Medicaid			Other					
	Under 65 No Disabilities	Under 65 Disabled	Over 65 no disabilities	Over 65 disabled	ModivCare	MTM	General Medicaid	Students	Totals				
7/31/25	174	97	27	0	44	75	136	89	642				
8/31/25	177	124	30	0	61	105	126	233	856				
9/30/25	141	137	55	0	41	103	134	402	1,013				
10/31/25									0				
11/30/25									0				
12/31/25									0				
1/31/26									0				
2/28/26									0				
3/31/26									0				
4/30/26									0				
5/31/26									0				
6/30/26									0				
Totals	492	358	112	0	146	283	396	724	2,511				
	Contracts												
	RHPC	Riverview	Sinnissippi	Veterans	CGH	FHN	NIAAA	Eastland School	CC Housing	Camp Benson	HCC	Lutheran Soc Serv	Totals
7/31/25	328	0	2	102	0	0	658	1	0	1,711	0	2	2,804
8/31/25	361	0	0	68	0	0	712	0	0	24	0	49	1,214
9/30/25	305	0	1	63	0	0	762	0	0	0	0	9	1,140
10/31/25													0
11/30/25													0
12/31/25													0
1/31/26													0
2/28/26													0
3/31/26													0
4/30/26													0
5/31/26													0
6/30/26													0
Totals	994	0	3	233	0	0	2,132	1	0	1,735	0	60	5,158

	Punch Cards							
	Students (School age)	Under 65 No Disabilities	Under 65 Disabled	Over 65 No Disabilities	Over 65 Disabled	CC Probation	HCC Workforce	Total Punch Cards
7/31/25	9	229	66	34	0	1	0	339
8/31/25	3	194	104	12	0	1	0	314
9/30/25	17	225	126	14	0	2	0	384
10/31/25								0
11/30/25								0
12/31/25								0
1/31/26								0
2/28/26								0
3/31/26								0
4/30/26								0
5/31/26								0
6/30/26								0
Totals	29	648	296	60	0	4	0	1,037
Total Rides	FY26	FY25	FY24	FY23	FY22			
7/31/25	3,785	2,056	1,929	2,225	1,599			
8/31/25	2,384	2,263	2,464	2,618	1,855			
9/30/25	2,537	2,377	2,395	2,231	2,055			
10/31/25	0	2,842	2,548	2,212	2,427			
11/30/25	0	2,286	2,278	2,077	2,149			
12/31/25	0	2,316	2,011	1,848	2,091			
1/31/26	0	2,530	1,805	2,123	2,111			
2/28/26	0	2,367	2,425	1,760	2,085			
3/31/26	0	2,447	2,228	2,507	2,721			
4/30/26	0	2,705	2,442	1,995	2,292			
5/31/26	0	2,629	2,543	2,482	2,525			
6/30/26	0	3,442	2,118	2,444	2,537			
Total Rides	8,706	30,260	27,186	26,522	26,447			

*Counties of
Illinois
Risk Management
Agency*



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A REPUTATION BUILT ON PERFORMANCE

Have confidence in a positive legal outcome.

CIRMA's Human Resources, Legal and Loss Control teams perform the core functions of identifying members' risks and help to prioritize and implement best practices to reduce each county's potential for loss.

HUMAN RESOURCES (HR) HOTLINE

The CIRMA HR Hotline is ready to assist county officials by delivering timely advice and answers to specific HR and employment-related questions. Simply call the hotline number or submit your question by text or email. Our HR consultant will provide step-by-step guidance to resolve your personnel issue in a professional and respectful manner.

Guidance is available in areas such as:

- Employee Relations and Behavioral Issues
- Unemployment and Workers' Compensation
- Harassment and Discrimination Allegations
- Family and Medical Leave Act (FMLA)
- ADA Compliance and Accommodations
- Performance Management
- Wage and Hour Issues
- Discipline and Terminations
- COBRA Compliance
- Employee Benefits
- Leaves of Absence
- Paid Leave Compliance

BASELINE ASSESSMENTS AND FILE REVIEWS

CIRMA conducts baseline assessments and file reviews for each Agency member to gather high-level information about how they assure compliance in the areas of employment practices. The process includes direct communication with elected/appointed officials and HR Coordinators to ensure compliance of specific recommendations.

EMPLOYEE HANDBOOK REVIEW

CIRMA conducts a review and rewrite of employee handbooks for each Agency member. The rewrite takes into consideration best business practices as well as policies which are compliant with current local, state and federal laws.

POLICY AND FORM DEVELOPMENT

Agency members are provided assistance in the development and formulation of HR policies that reflect each county's compliance with regulatory requirements. Assistance may include job descriptions.

SAFETY MANUAL REVIEW

CIRMA provides a review and rewrite of current safety manuals. Workplace safety is a process that seeks to eliminate or reduce risks of injury or illness to employees. Policies and procedures are devised and integrated into the county's overall management and administrative processes.

TRAINING SEMINARS AND WEBINARS

The workplace of today is constantly changing with new laws and technologies affecting employment. Our team of professional consultants and legal advisors offer a wide variety of training programs that are available for all county departments including law enforcement.

We offer more than insurance coverage. We offer a partnership to share in your protection.

*Upholding
the rights of
our clients.*

LAW ENFORCEMENT

CIRMA is partnered with Lexipol to offer the most comprehensive solution for managing policy and procedure in law enforcement agencies. Members receive a discounted rate on Lexipol package services including Policy Manual Development specific to federal and Illinois state law which can be customized by each county and Daily Training Bulletins which give CIRMA member agencies the ability to train and test employees on policies and procedures.

Lexipol

GALLAGHER BASSETT

TELEHEALTH

CIRMA members have access to the Gallagher Bassett Nurse Triage services at no additional cost to the county. Triage is a useful tool for minor injuries or where there is a disruption or lack of medical facilities close by. Gallagher uses the nurse triage at claim intake to provide a clinical disposition to determine whether or not someone needs to seek medical care, or if they can avoid a claim with simple self-care guidance, reducing overall cost of risk.

HEYL ROYSTER

Heyl Royster is a regional Midwest law firm with more than 120 lawyers and seven offices located in Illinois and Missouri. In addition to providing legal services for government entities, the law firm collaborates with CIRMA to conduct annual training seminars on current case law, issues in claims handling, and new employment laws.

Take advantage of the CIRMA legal hotline!

As a CIRMA member, your

Tressler LLP

county is provided access to legal advice and opinions from Tressler LLP, a leading national law firm, serving business and government entities worldwide on a wide range of complex issues. Legal opinions and reviews are provided at no cost to the county.

**828 S. SECOND STREET
SUITE 101
SPRINGFIELD, IL 62704**

**217-528-5331
WWW.CIRMA-IL.ORG**

CIRMA's exclusive agreement with

GUARD1

Guard1 by Timekeeping Systems provides Sheriffs with a broad schedule of products and services to better manage correctional facilities. Track inmate movement in real-time; manage the various tasks your officers perform — inmate movement, distribution of meals and medication; document cell checks, suicide watches, perimeter or safety patrols using the PIPE. Members receive a discounted rate on Guard1 package services.

PROPERTY VALUATION

Through CBIZ Valuation Group, one of the largest

CBIZ

valuation firms in the U.S., CIRMA members receive a no cost physical inspection and valuation of buildings and structures to ensure that the costs of replacing a damaged building and equipment are not undervalued.

Our mission is to provide Illinois county governments the best in risk management products and services, legal representation, expert claims administration and comprehensive insurance options with absolute integrity.



Agenda



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

3:00 p.m., Thursday, October 1st, 2025

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 September Minutes**
- 6. Old Business**
 - A. Grant Update –**
- 7. New Business**

- A. Bills over \$2,500 –
- B. Staff Reports

- 1. Executive Director

- ‘ a. Report/issues updates –
 - ‘ b. ESCA -
 - c. Correspondence –
 - d. Property transfers –
 - e. Employment report --

- ‘ 2. Deputy Director – i.) DOE Project Update

- ii.) DCEO Project Update

- 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 –

- 8. 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 -

- 9. Public Comments**

- 10. Adjournment**

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

**3:00 p.m., Thursday, September 4th,
2025**

JCDLRA Board Room

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

1. **Call to Order** – Chairman Steve Keeffer called the September 4th, 2025 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 and Bill Robinson. Susan Jacobs was not present.

Staff present: Mara Roche, Rob Davies. Attorney Phil Jensen was present.

Others present: Linda Balcom (Balcom Environmental), Amiee Martelle (Riverport Railroad), Zoom attendee “Bobbi”, Dale Brown (Savanna Museum), Ron Atherton (Savanna Museum).

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

4. **Agenda Additions** – None.

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

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

6. **Old Business**

- A. Grant Update – Ms. Roche noted that the OLDCC grant ended August 31st. Five deliverables were submitted, including the FY 2024 Financial Statement Review, a Water, Sewer and Stormwater Assessment, a Strategic Planning Document, an Environmental Review that showed progress on LUC's, PFAS etc. Additionally, a Rural Tribal Assistance Grant application was provided, as well as landside port development updates.

Ms. Roche added that there is still funding left in the Specialized Legal budget. OLDCC has agreed to extend the grant for a period so that the budgeted funds can be utilized for specialized legal services.

Discussion followed.

- B. Transition Update – None.
- C. Revisit Depot Display Agreement – Representatives from the Savanna Museum & Cultural Center were present at the meeting. Mr. Dale Brown, president of the Savanna Historical Society, noted the Museum & Cultural Center's interest in displaying the diorama. Mr. Ron Atherton spoke about creating interactivity around the diorama. Discussion followed about coming up with an agreement for use of the diorama.

7. New Business

- A. Bills over \$2,500: - General Liability Insurance Policy through CRC Group. Bauer Agency \$8 140.

Mr. Robinson made a motion, seconded by Mr. Wand to approve payment to Bauer Insurance for general liability insurance for \$8 140. The motion passed unanimously by roll-call vote.

Staff Reports

8. Executive Director:

Report/issues updates – i.) Winter Plowing. Ms. Roche noted that Mr. Ryan Raab had been plowing for the LRA in winter previously. An agreement for this winter would need to be formalized. Discussion followed.

Mr. Wright made the motion to approve Ryan Raab at the same rate as in the past (\$79/hr) for winter plowing. The motion was seconded by Mr. Reibel. The

motion passed unanimously by roll-call vote.

ii.) Administrative Assistance: Ms. Roche noted that an advertisement had been placed in local newspapers and on the SIP website for a part-time administrative assistant. Two responses were received. She noted that this would be discussed in administrative session.

iii.) Shredding/Destruction of Financial Files: Ms. Roche noted that since the LRA office has moved to the new location, a consolidation of documents needed to be done. Financial files from 2001 are presently being kept in the old office. Ms. Roche noted that legally the LRA is only obligated to keep financial files for seven years. She noted that financial documents up to 2017 would be destroyed/shredded. Discussion followed.

Mr. Robinson made a motion, seconded by Mr. Wright, to authorize the destruction of old financial files thru 2017. The motion passed unanimously by voice vote.

- A. Environmental Services Cooperative Agreement – Ms. Roche noted that the Army is evaluating the latest version of that ESCA. The ESCA will likely be submitted to DC within the next two weeks.
- B. Correspondence – Inserv Request to Erect a Temporary Building to Expand Railcar Cleaning Services. Ms. Roche noted that Inserv wishes to erect a temporary building to expand their winter services. Discussion followed.
- C. Property transfers – Ms. Roche noted that the Army was hopeful that the transfer of Parcel 8 would be completed soon. No public comments were received. Regulatory comments are being reviewed. It is anticipated that the transfer would be completed in March 2026. Discussion followed.
- D. Employment report – 82.
- E. Water & Sewer – None.
- F. Internship – None.
- G. Additional Update – None.

Deputy Director – Mr. Davies gave updates on the DOE and DCEO projects. He noted that the RFPs for the DCEO project were released September 3rd. He noted that the DOE project was moving forward.

Bookkeeping

A CD will become due September 21st, to the value of \$76 754.03.

Bank Account Balances – As of August 31st total cash on hand: \$163 811.77.

A reimbursement from the UMRIPD to the value of \$23, 734.64 for the LRA payment of WSP Consulting.

A reimbursement from OLDCC to the value of \$21, 706.05 is due, with an additional \$340 000 to be billed for reimbursement.

a. Cash flow – Cash flow for the month of August: Income: \$94,712.24.
Expenses \$24 219.26 for a monthly gain of \$70,493.08.

b. Budget - Year to Date: Income \$572,289.57
Expenses \$552,945.25.
Gain of \$19,344.32.

c. Water/Sewer Income and Expenses:

YTD: Cost \$33, 645.26
Income YTD: 12,031.22

YTD deficit of \$18, 806.06.

August income: \$0
August expenses: \$1, 404.00
Deficit of \$1, 404.

Discussion followed.

D. Outstanding Invoices – There are still some outstanding water & sewer bills. Discussion followed.

E. Board of Directors Reports

1. Foreign Trade Zone #271 – A meeting was held on 8-13-2025. Discussion followed.

2. Enterprise Zone – None.

3. Other directors' reports – None.

F. Attorney's Report – Mr. Jensen noted that no response had been received from tenants with outstanding water & sewer bills who had been sent notices by certified mail. Mr. Jensen asked for authority to proceed with small claims action against the parties in arrears.

Discussion followed.

Mr. Robinson made a motion, seconded by Mr. Wand, that a letter be sent to the tenants in arrears, noting that water service will be shut off within the minimum time of notice if payment is not made. The motion passed unanimously by voice vote.

G. Other New Business – None.

Reports to the Board

A. Site Manager / BRAC Environmental Coordinator – Ms Roche reported on PFAs investigations, ongoing and pending fieldwork and property transfers. Discussion followed.

B. Tenants – Ms. Martelle provided an update.

C. UMRI Port District – Mr. Keeffer provided an update on UMRIPD's progress. Discussion followed.

D. USFWS – None. Mr. Britton is on medical leave.

E. Water/Sewer Operator Update – None.

F. Guests – Chris Falk, a resident adjacent to the Depot asked if the LRA would contribute to the cost of having his water tested for PFAs. Discussion followed.

9. Public Comments – None.

10. Executive Session – A motion was made by Mr. Wright, seconded by Mr. Robinson to enter into executive session under:
(5 ILCS 120/2)(c) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

The motion passed unanimously by voice vote. The board entered Executive Session at 4:37 pm.

Mr. Wright made a motion to exit Executive Session. Mr. Wand seconded. The motion passed by roll-call vote. The board emerged from Executive Session at 4:47 pm.

11. Motions from Executive Session.

Mr. Robinson made a motion to allow Ms. Roche to use her discretion in hiring an administrative assistant at a rate of up to \$20 per hour. Mr. Reibel seconded.

The motion passed unanimously by roll-call vote.

12. Adjournment – **Mr. Robinson made a motion to adjourn the meeting. Mr. Wand seconded. The motion passed unanimously by voice vote.**

The meeting adjourned at 4:49 pm.

**Carroll County
Veterans Assistance
Commission**

17612 E. Benton St., P.O. Box 126

Mount Carroll, Illinois 61053

Quarterly Meeting Agenda

Wednesday, September 24, 2025 @ 7:00 pm

Senior Citizens Center Meeting Room

✓ Call to Order:

✓ Invocation:

✓ Pledge of Allegiance:

✓ Roll Call:

✓ Approval of Previous Meeting Minutes:

- ✓ Quarterly meeting minutes from June 25, 2025 @ 7 pm
- ✓ Special meeting minutes from July 15, 2025 @ 6 pm

✓ Agenda Approval:

✓ Treasurer's Report:

Old Business:

- Audit update – no money for it at this time
- Overtime
 - VSOs need more hours due to clients expanding. Discussed banking hours til next budget year as there is no money available in this budget. Action postponed until next meeting.
- Dental
 - increased to 200% of Federal Poverty code.
 - voted to open separate dental account at TBK Bank, per Project Assist contract and it be maintained in the VAC office and removed from the budget.
 - dental program owes CCVAC \$2,855.83 as it was overdrawn and paid out of the VAC funds.
- Reserve Fund goal – no money available at this time.

Payment x item tag

- Change our budget year
 - decided to change it from August 1st to July 31st to have it coincide with when we receive monies from County.
- "Office supplies" and "Printing supplies" into "Administration" to make things easier in the budget.
- Flag purchase with tax money
 - Decision was to ask county Legions/VFWs to donate \$100 each to the Carroll County Memorial Fund.
- Budget proposal for 2025-2026
 - it was decided that we would ask the County for 0.035% of the EAV.

New Business:

- American Legion donated new flags for the VAC building.
- 2 grave sites in Lower York Cemetery were donated to VAC
- Dental account
 - discussion about who has check writing authority and guest speaker, Laurel Bergren, CEO, Project Assist.
- Can we bank hours now to be paid for from the next year's budget to accommodate increase in cases?
- Budget year changes
 - do we need to change the quarterly meeting dated to coincide with the new quarters?
 - since fiscal year has changed, we should elect officers that will assume their positions at the next quarterly meeting?
- Budget request has changed with the County.
 - vote to accept or change budget request.

Superintendent's Report:

Report from the Board President:

Discussion:

Public Comments:

Executive Session if any:

Adjournment:

VAC BUDGET YEAR ENDING NOVEMBER 2025									
	BUDG 2025	YTD	June	July	August	EXP QTR	NEW YTD	BALANCE	
5010 DUES	\$ 1,645.00	\$ 300.00							
5323 PRINTING, SUPPLIES & POSTAGE	\$ 1,600.00	\$ 268.57	\$ 20.43				\$ 268.57	\$ 1,331.43	
9190 STAFF WAGES (3 PT)	\$ 38,000.00	\$ 16,524.89	\$ 2,534.99	\$ 2,535.02	\$ 2,535.01	\$ 7,605.02	\$ 24,129.91	\$ 13,870.09	
0023-2 ILLINOIS WITHHOLDING TAX		\$ 157.18				\$ -	\$ 157.18		
0023-1 FEDERAL WITHHOLDING TAX		\$ 4,282.03	\$ 697.28	\$ 695.31	\$ 691.89	\$ 2,084.48	\$ 6,366.51		
0023-3 FICA EMPLOYEE WITHHELD		\$ 141.15				\$ -	\$ 141.15		
0023-3 FICA EMPLOYER						\$ -	\$ -		
9193 MILEAGE & TRAINING	\$ 4,000.00	\$ 400.00				\$ -	\$ 400.00	\$ 3,600.00	
9198 VETERANS ASSISTANCE	\$ 2,000.00					\$ -	\$ -	\$ 2,000.00	
9199 TRANSP ASSISTANCE	\$ 38,752.90	\$ 16,087.10	\$ 2,598.50	\$ 3,702.90	\$ 3,649.01	\$ 9,950.41	\$ 26,037.51	\$ 12,715.39	
9201 EQUIPMENT	\$ 2,000.00	\$ 1,135.72	\$ 377.99			\$ 377.99	\$ 1,513.71	\$ 486.29	
9202 EQUIPMENT MAINTENANCE	\$ 1,000.00	\$ 100.00	\$ 35.13				\$ 100.00	\$ 900.00	
9203 ADMINISTRATIVE	\$ 3,000.00	\$ 897.46	\$ 568.28			\$ 568.28	\$ 1,465.74	\$ 1,534.26	
9204 CREDIT REFUNDS		\$ 42.00				\$ -	\$ 42.00		
9205 JO-CARROLL INTERNET	\$ 3,000.00	\$ 914.95	\$ 429.98	\$ 364.99		\$ 794.97	\$ 1,709.92	\$ 1,290.08	
9206 INSURANCE	\$ 625.00					\$ -	\$ -	\$ 625.00	
AUDIT	\$ 15,000.00					\$ -			
CREDIT CARD CREDIT									
BUDGET PROPOSED 2023-24	\$ 110,622.90	\$ 41,377.70	\$ 7,262.58	\$ 7,298.22	\$ 6,875.91	\$ 21,436.71	\$ 62,814.41	\$ 47,808.49	
RESERVE FUND-ALL FUNDS	\$ 10,900.00							\$ 10,900.00	
FUND 77 DISBURSMENTS	\$ 98,670.00								
DEPT. SUBTOTAL									
RAFFLE EXPENSES								\$ -	
3003 HOMELESS DASTER	\$ 1,947.00							\$ 1,947.00	
3004 UNDESIGNATED GIFTS	\$ 587.55		\$ 100.00					\$ 687.55	
UNDESIGNATED RAFFLE									
3005 DESIGNATED GIFTS			\$ 50.00		\$ 89.30			\$ -	
3007 DENTAL GRANT EXPENSE	\$ 31,306.00	\$ (1,236.53)	\$ 1,268.00	\$ 168.00		\$ 1,436.00	\$ 199.47	\$ (2,672.53)	
COUNTY TAX DEPOSIT 2024 TAXES		\$ 27.39	\$ 18,273.19	\$ 33,617.59	\$ 4,927.93			\$ 56,846.10	
BALANCE August 29 2025	\$ 49,721.37	\$ 687.55	\$ 1,947.00	\$ 619.73		\$ (2,672.53)		\$ 49,139.62	
BANK DEPOSITS		unassigned	designated	donation		grant			
			\$ 142.00	\$ 50.00					

**Carroll County
Veterans' Assistance
Commission**

17612 E. Benton St., P.O. Box 126
Mount Carroll, Illinois 61053

Carroll County Veterans Assistance Commission

Quarterly Meeting Minutes

Wednesday, June 25, 2025 @ 7:00 pm

Senior Citizens Center Meeting Room

Call to Order: 7:00 p.m. by Danielle Eberle

Invocation: Led by Ellis Boughton

Pledge of Allegiance: Recited by all

Roll Call: Wayne Leonard, Doug Bergren, Walden Lee Gibbs, Ellis Boughton, Ernie Johnson, Joe Drozd, Lamoille Poffenberger, Susan Jacobs, Kevin Hovorka, Danielle Eberle, Ronda Rathje, Nelson Preston.

Approval of Previous Meeting Minutes: Motioned by Joe Drozd; Seconded by Kevin Hovorka; Carried

Agenda Approval: Motioned by Joe Drozd; Seconded by Ellis Boughton; Carried

Treasurer's Report:

- The balance as of June 25, 2025, was approximately \$12,000.00.
- Everything is paid through today. Received 2 bills that will be paid. Possibly change the budget year. It has always been skewed for half a year.
- Will get taxes within 2 weeks.
- Lanark Legion and VFW will pay 1 month of Veteran's Transit bill a year. They will use money collected from their poppy sales.

- Motion to approve, by Kevin Hovorka; Seconded by Joe Drozd; Carried.

Old Business:

- No word on Bills in Congress

New Business:

- Audit Update
 - Discussion was held. Carroll County Administrator and Wipfli both say that we do not have to do one. Motion was made by Lee Gibbs to skip the audit. Seconded by Kevin Hovorka. Motion carried.
- Overtime
 - VSO's need to work more hours due to clients expanding. Need to up work hours to 5 days a week (20 hours). Can not afford it with the current budget. Could possibly look at banking hours until next budget year. All were supplied with paperwork that shows that the county only gave us 0.01556% of the EAV and not the 0.0192% that they were supposed to. Need to explain to the county administrator that there was a mess up, recommending it as a mistake to the county. Discussed changing the current hours. This action will be postponed until next meeting.
- Increased Dental to 200% of Federal Poverty Code
 - There is a new VSO in Freeport. Wayne spoke with him about our dental program and will be sharing the information with him.
- What is our goal for the Reserve Fund?
 - Not applicable at this time due to not enough funds.
- Can we change our budget year?
 - Discussion was held that changing it to August 1st thru July 31st would eliminate the year being skewed. It could be changed simply by voting. Ellis Boughton made a motion to change it to August 1st through July 31st beginning this upcoming August. Doug Bergren seconded. Motion carried.
- Combine "Office supplies" and "Printing supplies" in "Administration".
 - Discussion was held about the 2 line items in the budget being combined into one. Ellis Boughton made a motion to combine them. Nelson Preston seconded. Motion carried.

- Should we be paying for flags with tax money?
 - Discussion was held in regards to buying flags for the flag poles outside the senior center building. We have purchased a few and have been repairing them over and over due to high winds outside this building. There was talk about seeing if each legion/VFW would buy a flag for out front or writing a letter to congressmen. Harold Andresen wanted the memorial out front, so Lee will talk to him about the flags to be purchased thru the Carroll County Memorial Fund. Discussion was held in regards to each legion and VFW donate \$100 to the Carroll County Memorial Fund and they would replace the flags like they do for the ones at the courthouse. Legions/VFWs would report back at the next meeting as to possible donations. A motion was made by Kevin Hovorka to stop buying flags with tax money. Nelson Preston seconded it. Motion carried.

Superintendent's Report:

- Talked to new VSO in Freeport about the Dental Program.
- Updated a second printer to a tank printer.
- Phone struck by lightening and need a new one but no money available.
- Wayne's laptop computer is about dead and need a new one. There are no funds to purchase one but Wayne suggested if he would buy one his own, might the VAC reimburse him later on.

Report from the Board President: Nothing

Public Comments: A Certificate of Appreciation was presented to Darlene Sisler for her service to the VAC.

Executive Session if any: None

Adjournment: Motion to adjourn by Kevin Hovorka; Seconded by Joe Drozd; Motion carried.

Meeting Adjourned at: 7:58 pm

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
10-25-001	0825050Y	SAL	ERIC BYERS	04-04-01-225-074	957.00	0.00	0.00	75.00	450.00	0.00	432.00
Totals					\$957.00	\$0.00	\$0.00	\$75.00	\$450.00	\$0.00	\$432.00

Clerk Fees	\$0.00
Recorder/Sec of State Fees	\$75.00
Total to County	\$507.00

Committee Members

STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Township Freedom }

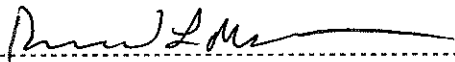
To the County Board of Carroll County, Illinois:

The undersigned, Highway Commissioner of the Road District of the Township Freedom
in said County, would respectfully represent that Bridge needs to be Replaced
over the East Fork Plum River where the same is crossed by the highway
Meyers Road

in said Road District, for which said work the Road District of Freedom is wholly
responsible; that the total cost of said work will be \$703,000.00 Dollars,
which sum will be more than two cents on the One Hundred Dollars valuation on the latest assessment
roll of said Road District, and the levy for road and bridge tax for the two years last past in said Road District
was in each year not less than the maximum allowable rate as provided for in Section 56 of an Act entitled,
"An Act to revise the law in relation to roads and bridges," approved June 27, 1913, in force July 1, 1913, as
amended, the major part of which levy is needed for the ordinary repair of roads and bridges in said Road
District.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation
from the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work,
said Road District being prepared to furnish the other half of the amount required.

Dated at Mt. Carroll, this 7th day of October, A. D. 2025


Highway Commissioner

STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Township Freedom }

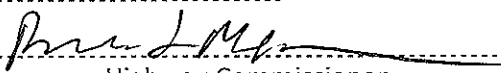
I, the undersigned Highway Commissioner of the Road District of the Township Freedom
County aforesaid, hereby state that I have made a careful estimate of the probable cost of the:

Replacement of Structure 008-3213 and ALL associated Work.

	CO BR FUND	FREEDOM TWP	TWP BR FUND	TOTALS
Pre Eng:	\$ 7,500.00	\$ 7,500.00	\$ 40,000.00	\$ 55,000.00
Const:	\$60,000.00	\$ 60,000.00	\$ 480,000.00	\$600,000.00
Const Eng:	\$ 4,800.00	\$ 4,800.00	\$ 38,400.00	\$ 48,000.00
Totals:	\$ 72,300.00	\$ 72,300.00	\$ 558,400.00	\$ 703,000.00

and I do estimate that the probable cost of the same will be \$703,000.00 Dollars.

Witness my hand this 6th day of _____, A. D. 2025


Highway Commissioner

RESOLUTION

WHEREAS, The County of Carroll has entered into an agreement with the State of Illinois for the Engineering and Construction for Section 25-04121-00-BR, Carroll County, and,

WHEREAS, in compliance with the aforementioned agreement, it is necessary for the County to appropriate funds to pay its share of the cost of the improvement,

NOW THEREFORE, be it resolved that there is hereby appropriated the sum of Seventy-Two Thousand and Three Hundred Dollars (\$72,300) of County Bridge Funds, thereof or as may be necessary to pay the cost of Engineering and Construction for this improvement as provided in the Agreement, and,

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

I, Amy 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, held at Mount Carroll on October 7, 2025.

{ S E A L }

Carroll County Clerk

AGREEMENT TO PROVIDE SNOW REMOVAL AND ICE CONTROL SERVICES ON ARMY
DEPOT ROAD

THIS AGREEMENT, made and entered by and between Ryan Raab as sole proprietor, dba RnR Lawncare, an individual Contractor, and the County of Carroll, a body politic and corporate of the State of Illinois,

Witnesseth that for and in consideration of the covenants hereinafter mentioned, RnR Lawncare and the County of Carroll agree as follows:

1 DEFINITIONS:

The following words and phrases when used in this contract shall have the meaning given to them in this section:

- 1.1 CONTRACTOR – The word “Contractor” shall mean the individual, partnership, or corporation who is awarded this snow removal and ice control contract and who agrees, for a stipulated payment, to perform the work or service, or to furnish materials or equipment, or both set forth in the agreement. For the purposes of this Agreement the Contractor shall be RnR Lawncare.
- 1.2 SURETY – The word “Surety” shall mean the party who is bound with and for the Contractor to ensure the payment of all lawful debts pertaining to and for the acceptance of this Agreement.
- 1.3 PERFORMANCE BOND – The term “performance bond” shall mean the form of security approved by the County Board of Carroll County and furnished by the Contractor as a guarantee and will pay all lawful claims.
- 1.4 COUNTY – The term “County” shall mean the County of Carroll, State of Illinois.

2. TERM OF THIS AGREEMENT

- 2.1 This agreement shall be effective 12:01 A.M. November 1, 2025 and shall not expire until 12:01 A.M. November 1, 2026.
- 2.2 The Contractor or the County of Carroll has the right to terminate this agreement at any time by giving written notice to the County Engineer (County Superintendent of Highways) at least 90 days prior to such termination.

3. SNOW REMOVAL AND ICE CONTROL SERVICES:

- 3.1 The Contractor agrees to operate and maintain on behalf of the County of Carroll the road surface of Army Depot Road, from Illinois Route 84, westerly, 1.5 miles (plus or minus) to the center of Main Avenue, as depicted in Attachment A (attached hereto) in accordance with the requirements of this agreement. The Contractor and the County of Carroll reserve the right to amend this agreement at the time of extension by the addition or deduction of lane mile of streets to be maintained. Such addendum must be approved and signed by both parties.
- 3.2 To maintain the road surface by plowing of snow and the treatment of ice by the use of abrasives and/or salt, salt will be provided by the County, to maintain the surface in a passable condition as customary for routine operational services of snow and ice control.
- 3.3 The Contractor agrees to permit no cuts or openings in the curbs or pavements of the streets covered by this agreement without the written approval of the County of Carroll.

4. OBLIGATIONS OF THE COUNTY OF CARROLL

- A) In consideration of the satisfactory snow and ice control surface maintenance of streets covered by this agreement, the County of Carroll will pay the Contractor an amount equal to \$6,500.00 per annum BEFORE the 30th day of December 2025.
- B) Annually, the County Board of Carroll County will authorize \$6,500.00 for the payment of services to be rendered by the Contractor.

5. HOLD HARMLESS AND INDEMNIFICATION AGREEMENT:

The Contractor shall save and hold harmless and indemnify the County against any and all liability, claims and cost of any kind, including reasonable attorneys fees, for injury or death of any person and for the loss or damage to any property occurring in connection with or in incident to or arising out of occupancy, use, service, operation or performance of work under the terms of this Agreement which result in whole or in part from the negligent acts or omissions of the Contractor, its subcontractors and/or any employee, agent or representative of the Contractor.

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the County, its officers, representatives, elected and appointed officials, agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of the or resulting from the Contractor's performance of the Services under this Agreement, and indemnifies and agrees to defend and hold harmless the County against any and all losses, claims, damages and expenses arising from or in connection with the Services performed hereunder including, but not limited to losses, claims, damages, and expenses arising pursuant to claims asserted against the County pursuant to theories premised upon section 414 of the Restatement (Second) of Torts and Section 343 of the Restatement (Second) of Torts.

In addition to the liability terms contained elsewhere in this Agreement, the Contractor hereby indemnifies, defends and holds harmless COUNTY for, from and against all cost, liability, and expense whatsoever (including, without limitation, attorney's fees and court costs and expenses) arising out of or in any way contributed to by any act or omission of Contractor, its subcontractors, agents and/or employees that cause or in any way or degree contribute to (1) any damage to or destruction of any Utilities by Contractor, and/or its subcontractors, agents and/or employees, on COUNTY's property or within COUNTY's right-of-way, (2) any injury to or death of any person employed by or on behalf of the Contractor, agents and/or employees, on COUNTY's property or within COUNTY's right-of-way, and/or (3) any claim or cause of action for alleged loss of profits or revenue by, or loss of service by a customer or user of such Utilities company(ies).

THE LIABILITY ASSUMED BY PROVIDER WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE DAMAGE, DESTRUCTION, INJURY, DEATH, CAUSE OF ACTION OR CLAIM WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF COUNTY, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF COUNTY.

Nothing contained herein shall be considered to prevent the County from receiving the benefits of any insurance the Contractor may carry which provides for indemnification for any loss or destruction of property and the care of the Contractor for such property. The contractor shall do nothing to prejudice the County's right to recover against third parties for any loss destruction of or damage to the County's property and upon request the County shall, at the Contractor's expense, furnish to the County all reasonable assistance and cooperation including assistance in the prosecution of a suit and execution of instruments of the assignment in favor of the County in obtaining recovery).

6.0 INSURANCE:

Upon execution of this Agreement, and prior to the Contractor commencing any work or Services, Contractor shall carry and maintain during the term of this Agreement, naming the County as an additional insured, commercial general liability insurance, umbrella liability insurance, and automobile liability insurance on ISO form CG 00 01 10 01 (or a substitute form providing equivalent coverage) and the Contractor shall provide the County with a Certificate of Insurance and Additional Insured Endorsement on ISO form C'G 20 10 11 85 (or substitute form providing equivalent coverage) or on the combination of ISO forms CG 20 10 10 01 and C'G 20 37 10 01 (or substitute forms providing equivalent coverage) naming the County as Additional Insured there under. Additional insured coverage shall apply as primary insurance and be noncontributory with respect to any other insurance afforded to the County. All coverage shall be placed with an insurance company duly admitted in the State of Illinois and shall be reasonably acceptable to the County. All vendor insurance carriers must maintain an A.M. Best rating of "A-" or better. Coverage shall be afforded to the additional insured whether or not a claim is in litigation.

The insurance coverage required above shall be of sufficient type, scope and duration to ensure coverage for the County for all liability concerns related to any manifestation date within the applicable statutes of limitation and/or repose which pertain to any work performed by, or on behalf of the County, in relation to this Agreement. The following insurance requirements shall apply for the duration of this Agreement unless explicitly waived by the County Administrator:

- 6.1 **COMMERCIAL GENERAL LIABILITY-** The coverage available to the County, as Additional Insured, shall not be less than \$1 million each occurrence, \$2 million general aggregate (subject to a per project general aggregate provision applicable to the project), \$2 million products/completed operations aggregate and \$1 million personal and advertising injury limits. Such insurance shall cover liability arising from premises, operations, independent vendors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
- 6.2 **UMBRELLA LIABILITY-** The coverage available to the County, as additional Insured, shall not be less than \$2 million each occurrence, \$2 million generate aggregate. Such insurance shall cover liability arising from premises, operations, independent vendors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
- 6.3 **AUTOMOBILE COVERAGE-** The coverage available to the County, as Additional Insured, shall include comprehensive automobile bodily injury and property damage liability coverage for a minimum amount of \$1 million each occurrence, \$2 million general aggregate.
- 6.4 **WORKERS COMPENSATION-** Contractor shall maintain during the life of this Agreement statutory workmen's compensation and employer's liability insurance for all his employees engaged in the work described herein.

- 6.5 INSURANCE CERTIFICATES- Each Certificate of insurance shall provide that the insurer must give the County at least 60 days' prior written notice of cancellation and termination of the County's coverage thereunder. Not less than two weeks prior to the expiration, cancellation or termination of any such policy, the Contractor shall supply the County with a new and replacement Certificate of Insurance and Additional Insured endorsement as proof of renewal of said original policy. Said new and replacement endorsements shall be similarly endorsed in favor of the County as set forth above.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed by their duly authorized officials.

Approved by the County of Carroll

Julie Bickelhaupt
Chairman of the County Board

Date

Attest:

Amy R. Buss
Carroll County Clerk

Date

Approved by Contractor

Ryan Raab, dba RnR Lawncare

Date

CARROLL COUNTY ZONING BOARD OF APPEALS

Monday October 6th, 2025– 6:00 pm.

1st floor conference room. Use 1st floor entrance on opposite side of highway. Carroll County Courthouse. 301 N. Main St. Mt. Carroll, IL

MEETING AGENDA

1.) Call Meeting to Order.

- a. Roll Call
- b. Approval of 03.03.2025 meeting minutes.

2.) Purpose of hearing:

- a. Special Use Permit. The Petitioner, Michael Randall, is seeking a special use permit to allow him to run an auto salvage yard on his property addressed 4284 IL Rt 84 Thomson, IL, parcel 12-12-12-300-001. The brief legal of the parcel 12-12-12-300-001 is 45 acres located in the NW ¼ of the SW ¼ of Sec 12 York Township (West).
- b. Change of Zoning. The Petitioner, Lake Carroll Association, is seeking a rezoning of their property addressed 231 Lake Carroll Blvd Lanark, IL, parcel 01-05-07-123-001, to agriculture from residential. The brief legal of parcel 01-05-07-123-001 is LOT 1 SECTION 23 BROADVIEW ESTATES LAKE CARROLL.
- c. Presenting official documentation for clerical zoning error correction to agriculture. Parcel 06-10-04-301-021. The brief legal is LOT 1 (EX 200' X 167') & E 1/2 LOT 2 BLK 1 SPROGLES ADT. PT SE NW & PT NE SW SEC 4 TWP 24 RG 6E

3.) Acknowledgement of publication and notifications.

- a. A notice was placed in the Mirror Democrat and Savanna Times Journal the week of Sept. 22nd 2025

4.) Presentation Format:

- a. Map, Mailing & Photo Exhibits.
- b. Statement of petitioner(s).
- c. Statement of objector(s) or others to be heard on the subject.
- d. ZBA Q & A.
- e. Finding of facts and recommendation.

5.) General discussion

- i. ZBA schedule for future meetings & times
- ii. Upcoming ZBA Meetings
- iii. Upcoming Ordinance Reform

Zoning Board of Appeals Unapproved Minutes

October 6th 2025

Meeting was called to order at 6pm by Clark VanBuskirk. Roll Call taken to show that John “Beaver” Miller, Clark VanBuskirk, Steve Dykstra, and Bill Spathies were in attendance. Alternate Kevin Reibel was not in attendance and Paul Skoog arrived late to the meeting after Roll Call. In attendance representing the county were Jaicee Buckner Zoning Director, Jeremy Hughes GIS Director, and Elizabeth Conroy the Assistant States Attorney.

Approval of the minutes from the March 3rd meeting was done with Motion by Beaver Miller and Second by Steve Dykstra and approved by all members.

Notice for this hearing was circulated in the Mirror Democrat and Savana Times Journal the week of September 22nd. Notice was sent out by mail to all neighbors for the properties in question.

First agenda item was for Special Use Application 2025152. The Petitioner, Michael Randall, is seeking approval to run an auto salvage yard at his property addressed 4284 IL Rt 84 Thomson, IL. The brief legal of the parcel 12-12-12-300-001 is 45 acres located in the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Sec 12 York Township (West). Michael explained his general business plan which is to purchase vehicles, fix them up with parts from other vehicles that he may have, sell off the ones that cannot be fixed to a junkyard in Clinton, IA and sell the completely fixed vehicles on property.

Jeremy Hughes asked questions about the business and the volume of the vehicles on the property and where the vehicles are being placed currently. There were questions from the Zoning Board of Appeals members about where the fluids were being stored and how the facilities are being set up. There was also discussion about business hours and potentially putting up more fencing. Confirmation was made for the acreage that Michael was going to own after the Land Contract between him and Lawrence Bruckner was fulfilled.

Jeremy Hughes brought up that there is a license with the Secretary of State that needs to be applied for and making sure that the property owner is also following local regulations.

The floor was then opened up to public comments. Two letters were read into record by Jaicee Buckner from Neumiller Farms and Gaylynn & Hope Eggers. In attendance was a representative from Neumiller Farms, Jerry Breaton, who was concerned with the ground water being affected by the fluids leaking and getting into the soil. The other concern mentioned was the crops they are farming behind the property line being contaminated so they can continue to be good stewards with their products.

Timothy McGinnis did express concern about the potential burning of products that might pollute the air.

There were questions from the ZBA about how the property was going to be cleaned up, maintained, and managed. They wanted to make sure that there was not going to be contamination from leaking. The board did have questions on how the State permit would cover the operations.

The finding of facts was executed with concerns about the containment of fluids and the aesthetics. There was also a concern about being a good neighbor and not disturbing the peace.

The first motion made by Paul Skoog was withdrawn and approved with the intent to make the motion with better wording.

The permit was voted, with the motion made by Paul Skoog and the second Bill Spathies in for approval with the stipulations that no vehicles parts are stored outside of the building, a maximum of two vehicles parked out front for sale at a time, inoperable vehicles are allowed a maximum of 48 hours outside of the building, and get a state license through the secretary of state for auto repair. The Roll Call Vote was taken with a 4-1 vote with Steve Dykstra voting no.

The next agenda item was a Rezoning request for a parcel from R-1 to AG-1. The address in question for rezoning is 231 Lake Carroll Blvd Lanark, IL with a brief legal of the parcel 01-05-07-123-001 is LOT 1 SECTION 23 BROADVIEW ESTATES LAKE CARROLL. The Petitioner, Lake Carroll Association was represented by Sheri Capuzi to explain that the parcel in question was being rezoned to be merged into the 10th hole of the golf course that is attached to the current greenspace.

The finding of facts was executed with no special concerns or comments.

The rezoning approval was voted in with a 5-0 vote with the motion made by Beaver Miller to rezone the parcel from R-1 to AG-1 and seconded by Bill Spathies.

The last agenda item presented was a Rezoning fix for a clerical error. This parcel, addressed 25269 Locust Rd Lanark, IL, was incorrectly zoned as R-1 when the merger of three parcels happened and should have been made AG-1. The brief legal of parcel 06-10-04-301-021 is LOT 1 (EX 200' X 167') & E 1/2 LOT 2 BLK 1 SPROGLES ADT. PT SE NW & PT NE SW SEC 4 TWP 24 RG 6^E.

The finding of facts was executed with no special concerns or comments.

The rezoning approval was brought in to vote with motion made by Steve Dykstra to approve the motion to rezone the parcel from R-1 to AG-1 and seconded by Paul Skoog. Board vote 5-0.

The last discussion item was to set up the next meeting of the ZBA on November 3rd at 6pm to start discussion on amending and making changes on Chapter 700. There was also discussion to

schedule set meetings to have on the monthly County Calendar every month at 6pm. Will put on the meeting for approval vote.

Meeting was adjourned at 7:42pm.

Notice of Public Hearing

CARROLL COUNTY ZONING

Notice is hereby given that a public hearing before the Zoning Board of Appeals will be held Monday October 6th at 6:00 p.m. The meeting will take place in the Carroll County Courthouse. The courthouse is located at 301 N. Main St. in the downtown district of Mt. Carroll, IL. The following items are on the agenda:

1. Special Use Permit. The Petitioner, Michael Randall, is seeking a special use permit to allow him to run an auto salvage yard on his property addressed 4284 IL Rt 84 Thomson, IL, parcel 12-12-12-300-001. The brief legal of the parcel 12-12-12-300-001 is 45 acres located in the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Sec 12 York Township (West).
2. Change of Zoning. The Petitioner, Lake Carroll Association, is seeking a rezoning of their property addressed 231 Lake Carroll Blvd Lanark, IL, parcel 01-05-07-123-001, to agriculture from residential. The brief legal of parcel 01-05-07-123-001 is LOT 1 SECTION 23 BROADVIEW ESTATES LAKE CARROLL.
3. Presenting official documentation for clerical zoning error correction to agriculture. Parcel 06-10-04-301-021. The brief legal is LOT 1 (EX 200' X 167') & E $\frac{1}{2}$ LOT 2 BLK 1 SPROGLES ADT. PT SE NW & PT NE SW SEC 4 TWP 24 RG 6E

All interested persons are invited to participate in public hearings. If you have questions and/or are interested in participating but unable to attend, please contact Carroll County Zoning for more information.

Carroll County Zoning Department

CARROLL COUNTY

ILLINOIS

Permit Application

Date: 08/16/2025

Applicant / Owner

Applicant Name: Michael Randall

Title:

Mailing Address: 4284 Illinois Route 84

City, State, Zip: Thomson, IL 61285

Phone:

Email:

Owner Name:

Address:

City, State, Zip:

Phone:

Email:

Contractor

Name: [Contractor(s)]

Address:

City, State, Zip:

Phone/Email:

License:

[Contractor(s) Phone & Email]

General Project Information

Site Address:

City, State, Zip:

Parcel (PIN):

Project Description: Auto Salvage Yard

New Address & Address Marker

New Address/Sign:

If Other Specify:

Right-of-Way:

Access/Affidavit:

☐

New Building Site in AG District - LESA

Land Evaluation: ☐

Sign

Review Sign: ☐

Primary Use?:

If other:

Sign on/off:

Illumination?:

Sign Height:

Sign Width:

Total Height:

Building Demolition

of Buildings:

Building Size:

1 inch = 300 feet



Map produced by the Carroll County GIS Department on 09/23/2025
DISCLAIMER. GIS maps cannot be used as evidence or accuracy for the true location of property boundaries. A legal survey may be needed to determine the physical extent of property. Map data may include errors.
Aerial Imagery - April 2021.

I-1

AG-1

12-12-12-200-003
KAUFMAN STEVEN
Acerage +/- 1

4473

12-12

12-12-12-400-002
MOOTZ TERRY & BEVERLY A
Acerage +/- 0.55

4427

12-12-12-400-003
MATUSKO TODD M
Acerage +/- 1.1

4405

12-12-12-400-004
EGGER S GAYLYNN R & HOPE A
Acerage +/- 0.55

4387

12-12-12-300-008
BRUCKNER LAWRENCE L
Acerage +/- 2.05

12-12-12-400-005
BRADSHAW ANGELA & HEBELER BRYAN
Acerage +/- 0.826

4359

12-12-12-300-001
BRUCKNER LAWRENCE L
Acerage +/- 46.51

AG-1

4284

IL ROUTE 84

12-12-12-300-006
BRUCKNER LAWRENCE
Acerage +/- 2

4226

AG-1

12-12-12-300-002
WHITE LINDA S
Acerage +/- 2

4192

12-12-12-300-006
BRUCKNER LAWRENCE
Acerage +/- 29.96

12-12-12-300-004
CARROLL ENERGY INC
Acerage +/- 48.91

I-2

Jaicee Buckner

From: Katie Neumiller <katie@neumillerfarms.com>
Sent: Monday, October 6, 2025 3:05 PM
To: Jaicee Buckner
Subject: Auto Junkyard

Matt & Katie Floming
10536 Three Mile Road
Thomson, IL 61285
10/5/2025

Carroll County Zoning
PO BOX 227
Mount Carroll, IL

Subject: Opposition to Special Use Permit — 4284 IL Rt 84, Thomson, IL (Parcel 12-12-12-300-001)

Dear Members of the Zoning Committee / Board,

I am a resident and/or landowner in the area and respectfully submit this letter in **opposition** to the request by Michael Randall for a special use permit to operate an auto salvage yard on the property located at 4284 IL Rt 84 in Thomson, Carroll County (parcel 12-12-12-300-001).

Below are my concerns and reasons for opposing this permit:

1. Environmental Risks

Auto salvage operations commonly involve the storage and handling of oils, fuels, antifreeze, solvents, batteries, and other hazardous automotive fluids. If not managed with strict safeguards, leaks or spills could contaminate soil and groundwater, potentially impacting neighboring wells, streams, and farmland.

2. Noise, Visual, and Aesthetic Impact

The noise from heavy equipment, vehicle dismantling, and truck traffic would degrade the rural character of the area. The visual appearance of stacked salvage vehicles and parts can be unsightly, reducing the scenic quality of the surroundings and diminishing the rural ambiance.

3. Traffic Safety and Road Wear

The additional truck traffic entering and exiting onto IL Rt 84, possibly including large tow trucks and heavy loads, would increase safety risks. The added wear on the roadway and intersections is also a concern.

4. Property Values and Community Character

Introducing a salvage yard in proximity to homes, farms, and agricultural land would likely depress nearby property values and deter investment in the area. It would conflict with the rural and agricultural character that many residents value.

5. Precedent and Compatibility

Allowing this use in a largely agricultural/rural zone sets a precedent for more industrial or intensive uses along Route 84, which may erode the integrity of land use planning in York Township and surrounding areas.

Given these substantive concerns, I respectfully request that the Carroll County Zoning Board **deny** the special use permit for the salvage yard. If, however, the Board is compelled to approve, I would urge the imposition of stringent conditions — including rigorous environmental controls, buffer landscaping, strict limits on operating hours, and performance guarantees.

Thank you for your time and for considering the health, safety, welfare, and character of our community in making your decision.

Sincerely,
Matt and Katie Floming

Mapping

From: Gaylynn Eggers <eggersg@gmail.com>
Sent: Monday, October 6, 2025 11:55 AM
To: Mapping
Subject: Scrap yard special use permit

Dear county board,

I am writing in regards to the special use permit on route 84. I live across from this property and would like to make known that my wife and I are opposed to having a scrap yard so close to our property. We feel it would depreciate the value of our property, possible ground water contamination, and attraction of rodents.

We are concerned as well about what more will be done on the property since they're already conducting business as a scrap yard before approval and permits. Very concerned about what next, will fences and areas be kept up.

How many of you on the board would like to have a scrap or junk cars across from your homes? I have had many coworkers and friends make comments on how it looks already.

We are not able to attend this meeting in person, but wanted to make known our feelings on the matter.

We are opposed to this special use permit!

Thank you for your consideration of this matter.

Gaylynn and Hope Eggers
4387 IL Rt 84

Jaicee Buckner

From: Katie Neumiller <katie@neumillerfarms.com>
Sent: Monday, October 6, 2025 3:11 PM
To: Jaicee Buckner
Subject: Neumiller Farms letter to zoning board

Neumiller Farms, Inc.
PO BOX 250
Savanna, IL
10/6/2025

Dear Members of the Carroll County Zoning Board,

I am writing to formally oppose the application to rezone property at 4284 IL Rte 84, Thomson, IL, for use as a junkyard. While I respect the applicant's right to seek opportunities for their land, I firmly believe this proposed use would negatively impact our community in several important ways.

1. Property Values and Residential Character

The presence of a junkyard would diminish surrounding property values. Nearby homeowners, including myself, have invested significantly in our homes and land. A junkyard introduces noise, unsightly storage of scrap and vehicles, and other disturbances—all of which are incompatible with a residential and agricultural area.

2. Negative Impact on Community Image and Future Growth

Carroll County has worked hard to maintain its reputation as a safe, clean, and attractive community. Approving a junkyard in this area could discourage future residential growth and make the county less appealing to families and businesses looking to invest. Long-term development should prioritize land uses that enhance, not detract from, the county's quality of life and economic future.

3. Incompatibility with Zoning Goals

Carroll County zoning policies are designed to promote safe, orderly growth that enhances the quality of life for its residents. A junkyard is not consistent with maintaining the rural and residential character of our community. Allowing such a rezoning would set a precedent that could open the door for further incompatible land uses.

For these reasons, I respectfully request that the Zoning Board deny this rezoning request. I urge you to protect the property values, character, and future growth potential of Carroll County by upholding zoning standards that reflect the community's long-term best interests.

Thank you for your time and consideration.

Respectfully,
Neumiller Farm, Inc.

Tom Neumiller

BEFORE THE ZONING BOARD OF APPEALS
CARROLL COUNTY, IL
10.06.2025

FINDINGS OF FACT

Application: Special Use 2025152 for Auto Salvage

Property Location: 4284 IL Rt 84 Thomson, IL

Property Owner(s): Michael Randall

Property PIN: 12-12-12-300-001

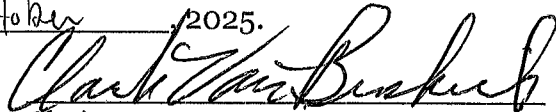
1. Will the existence of this special use be unusually detrimental or endangering to the public? X YES ____ NO. **If yes, how so?** CONTAINMENT OF
AUTO FLUIDS
2. Will the existence of the special use cause or create unusual burdens upon the local roads? ____ YES X NO. **If yes, how so?**
3. Will the issuance of this special use affect the intended use and enjoyment of properties in the area? ____ YES X NO. **If yes what are they?**
4. Is there evidence that the issuance of this special use will impairer or diminish the property values within the area? ____ YES X NO. **If yes, how so?**
5. Will this special use obstruct normal development and/or improvement of surrounding properties? ____ YES X NO. **If yes, how so?**
6. Are there any other considerations or concerns that the members of the Zoning Board of Appeals feel need to be mentioned and recorded with the finding of fact?

WRITTEN MOTION:

GOOD NEIGHBOR, WATER
QUALITY

The Carroll County Zoning Board of Appeals recommends Carroll County (approve/ deny) this

request, voted upon this 6th day of October, 2025.


Chairman

Attest:


Secretary

CARROLL COUNTY

ILLINOIS

Permit Application

Date: 09/12/2025

Applicant / Owner

Applicant Name: Lake Carroll Association
Title:
Mailing Address: 3-200 Association Drive
City, State, Zip: Lanark, IL 61046
Phone: 815-493-2552
Email: gm@golakecarroll.com

Owner Name:
Address:
City, State, Zip:
Phone:
Email:

Contractor

Name: [Contractor(s)]
Address:
City, State, Zip:

Phone/Email: [Contractor(s) Phone & Email]
License:

General Project Information

Site Address:
City, State, Zip:

Parcel (PIN):

Project Description: Rezoning parcel from R1 to AG1

New Address & Address Marker

New Address/Sign:
If Other Specify:

Right-of-Way:
Access/Affidavit: ☐

New Building Site in AG District - LESA

Land Evaluation: ☐

Sign

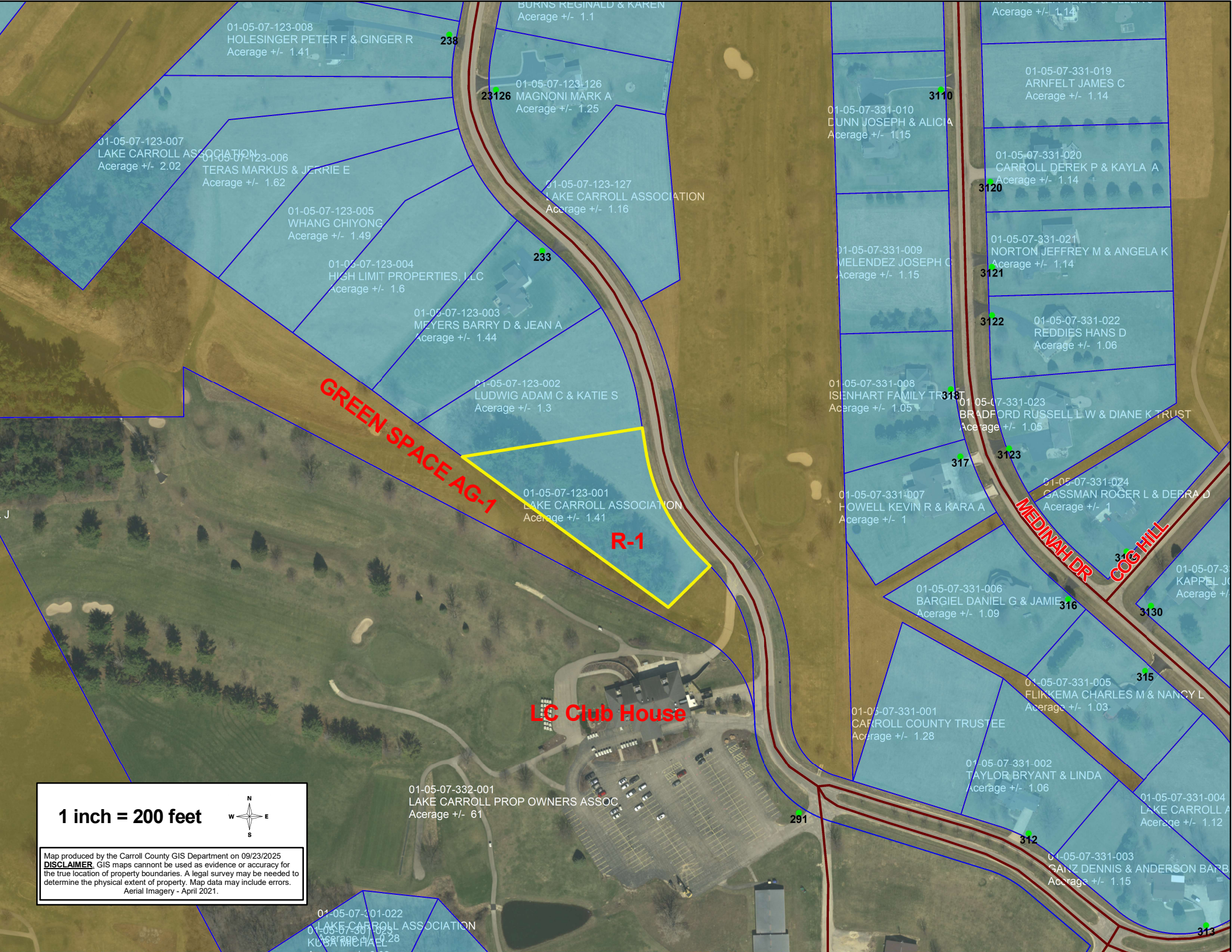
Review Sign: ☐
Primary Use?:
If other:
Sign on/off:

Illumination?:
Sign Height:
Sign Width:
Total Height:

Building Demolition

of Buildings:

Building Size:



01-05-07-123-008
HOLESINGER PETER F & GINGER R
Acerage +/- 1.41

238

01-05-07-123-126
MAGNONI MARK A
Acerage +/- 1.25

23126

01-05-07-123-007
LAKE CARROLL ASSOCIATION
Acerage +/- 2.02

01-05-07-123-006
TERAS MARKUS & JERRIE E
Acerage +/- 1.62

01-05-07-123-005
WHANG CHIYONG
Acerage +/- 1.49

01-05-07-123-004
HIGH LIMIT PROPERTIES, LLC
Acerage +/- 1.6

01-05-07-123-003
MEYERS BARRY D & JEAN A
Acerage +/- 1.44

01-05-07-123-127
LAKE CARROLL ASSOCIATION
Acerage +/- 1.16

233

01-05-07-123-002
LUDWIG ADAM C & KATIE S
Acerage +/- 1.3

GREEN SPACE AG-1

01-05-07-123-001
LAKE CARROLL ASSOCIATION
Acerage +/- 1.41

R-1

LC Club House

01-05-07-332-001
LAKE CARROLL PROP OWNERS ASSOC
Acerage +/- .61

01-05-07-331-010
CUNN JOSEPH & ALICIA
Acerage +/- 1.15

3110

01-05-07-331-019
ARNFELT JAMES C
Acerage +/- 1.14

01-05-07-331-020
CARROLL DEREK P & KAYLA A
Acerage +/- 1.14

3120

01-05-07-331-021
NORTON JEFFREY M & ANGELA K
Acerage +/- 1.14

3121

01-05-07-331-022
REDDIES HANS D
Acerage +/- 1.06

3122

01-05-07-331-008
ISENHART FAMILY TR
Acerage +/- 1.05

3118

01-05-07-331-023
BRADFORD RUSSELL L W & DIANE K TRUST
Acerage +/- 1.05

3123

01-05-07-331-007
HOWELL KEVIN R & KARA A
Acerage +/- 1

317

01-05-07-331-024
GASSMAN ROGER L & DEBRA J
Acerage +/- 1

MEDINAH DR
COG HILL

01-05-07-331-006
BARGIEL DANIEL G & JAMIE
Acerage +/- 1.09

316

01-05-07-331-005
FLIKKEMA CHARLES M & NANCY L
Acerage +/- 1.03

3130

01-05-07-331-001
CARROLL COUNTY TRUSTEE
Acerage +/- 1.28

01-05-07-331-002
TAYLOR BRYANT & LINDA
Acerage +/- 1.06

312

01-05-07-331-004
LAKE CARROLL ASSOCIATION
Acerage +/- 1.12

01-05-07-331-003
GANTZ DENNIS & ANDERSON BARB
Acerage +/- 1.15

313

01-05-07-331-002
LAKE CARROLL ASSOCIATION
Acerage +/- 1.28

01-05-07-331-001
KUSA MICHAEL
Acerage +/- 1.28

1 inch = 200 feet



Map produced by the Carroll County GIS Department on 09/23/2025
DISCLAIMER: GIS maps cannot be used as evidence or accuracy for the true location of property boundaries. A legal survey may be needed to determine the physical extent of property. Map data may include errors.
Aerial Imagery - April 2021.

BEFORE THE ZONING BOARD OF APPEALS
CARROLL COUNTY, IL
10.06.2025

FINDINGS OF FACT

Application: Rezoning from Residential (R-1) to Agriculture (AG-1)

Property Location: 231 Lake Carroll Blvd

Property Owner(s): Lake Carroll Association

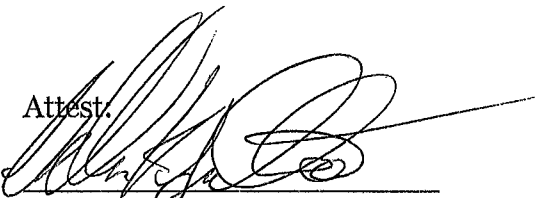
Property PIN: 01-05-07-123-001

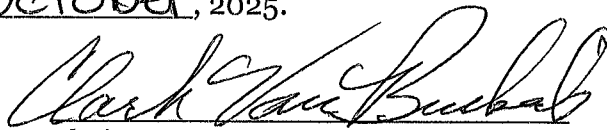
1. In the opinion of the ZBA, ~~is~~ the zoning district requested compatible with the area and adjacent properties? YES NO. **If NO, how so?**
2. Can it be reasoned that the rezoning may negatively affect the intended use and property values within the surrounding area? YES NO. **If YES, how so?**
3. In consideration of the **public's health and safety** are there any foreseeable hardships or causes of concern the members of the public may face if rezoning is permitted? YES NO. **If yes, how so?**
4. Are there any other considerations or concerns that the members of the Zoning Board of Appeals feel need to be mentioned and recorded with the finding of fact?

None

WRITTEN MOTION:

The Carroll County Zoning Board of Appeals recommends Carroll County (approve / deny) this request, voted upon this 6th day of October, 2025.

Attest: 
Secretary


Chairman

CARROLL COUNTY

ILLINOIS

Permit Application

Date: 09/15/2025

Applicant / Owner

Applicant Name: Straddle Creek Gardens
Title:
Mailing Address: 25269 Locust Road
City, State, Zip: Lanark, IL 61046
Phone:
Email:

Owner Name:
Address:
City, State, Zip:
Phone:
Email:

Contractor

Name: [Contractor(s)]
Address:
City, State, Zip:

Phone/Email: [Contractor(s) Phone & Email]
License:

General Project Information

Site Address: Parcel (PIN):
City, State, Zip:

Project Description: Internal Error happened when parcel merger was done. Needs to be rezoned out of R-1 to AG-1

New Address & Address Marker

New Address/Sign:
If Other Specify:

Right-of-Way:
Access/Affidavit: ☐

New Building Site in AG District - LESA

Land Evaluation: ☐

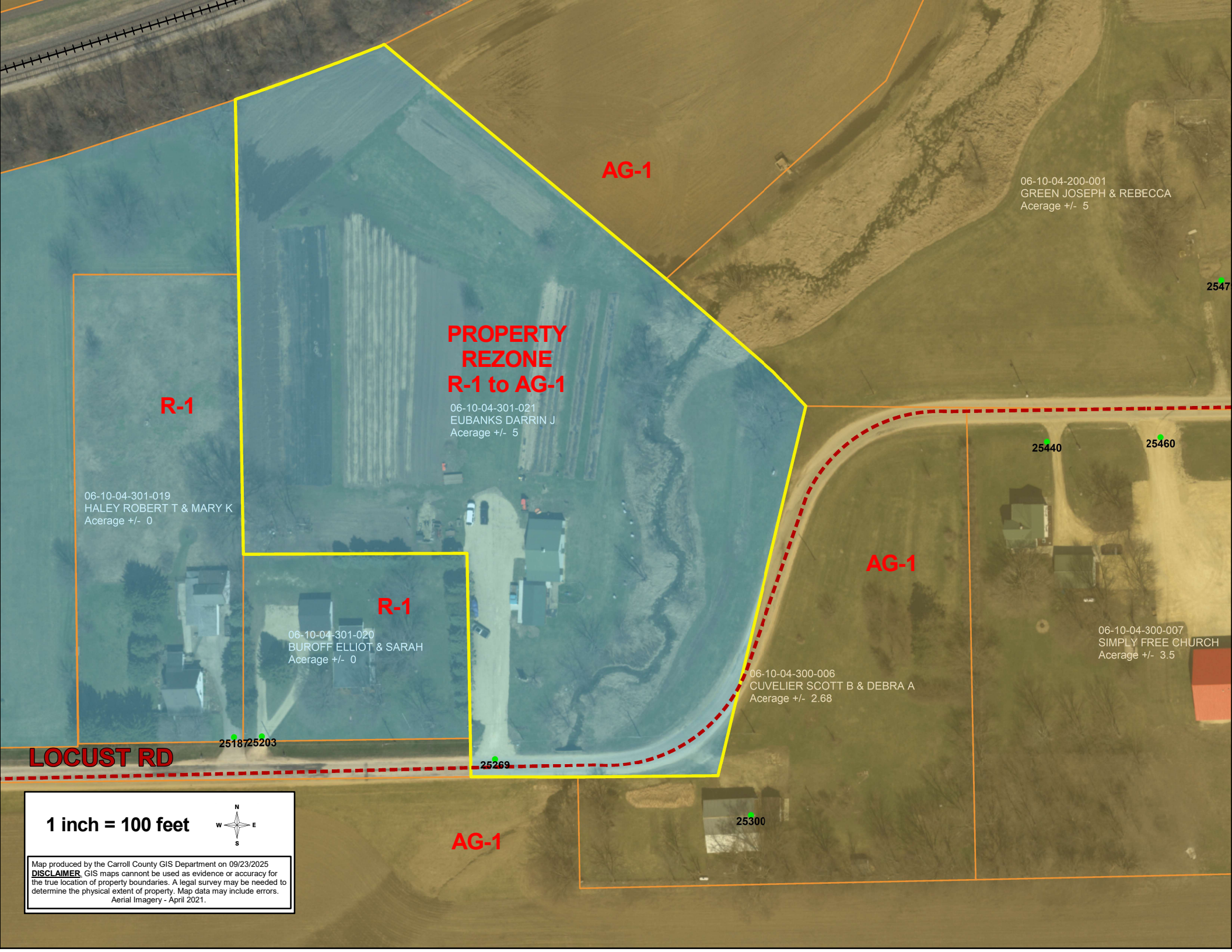
Sign

Review Sign: ☐
Primary Use?:
If other:
Sign on/off:

Illumination?:
Sign Height:
Sign Width:
Total Height:

Building Demolition

of Buildings: Building Size:



AG-1

06-10-04-200-001
GREEN JOSEPH & REBECCA
Acerage +/- 5

2547

**PROPERTY
REZONE
R-1 to AG-1**

06-10-04-301-021
EUBANKS DARRIN J
Acerage +/- 5

R-1

06-10-04-301-019
HALEY ROBERT T & MARY K
Acerage +/- 0

R-1

06-10-04-301-020
BUROFF ELLIOT & SARAH
Acerage +/- 0

AG-1

25440

25460

06-10-04-300-007
SIMPLY FREE CHURCH
Acerage +/- 3.5

06-10-04-300-006
CUVELIER SCOTT B & DEBRA A
Acerage +/- 2.68

25300

25269

25187 25203

LOCUST RD

AG-1

1 inch = 100 feet



Map produced by the Carroll County GIS Department on 09/23/2025
DISCLAIMER: GIS maps cannot be used as evidence or accuracy for
the true location of property boundaries. A legal survey may be needed to
determine the physical extent of property. Map data may include errors.
Aerial Imagery - April 2021.

BEFORE THE ZONING BOARD OF APPEALS
CARROLL COUNTY, IL
10.06.2025

FINDINGS OF FACT

Application: Rezoning from Residential (R-1) to Agriculture (AG-1)

Property Location: 25269 Locust Rd Lanark IL

Property Owner(s): Straddle Creek Gardens

Property PIN: 06-10-04-301-021

1. In the opinion of the ZBA, is the zoning district requested compatible with the area and adjacent properties? YES NO. If NO, how so?
2. Can it be reasoned that the rezoning may negatively affect the intended use and property values within the surrounding area? YES NO If YES, how so?
3. In consideration of the **public's health and safety** are there any foreseeable hardships or causes of concern the members of the public may face if rezoning is permitted? YES NO If yes, how so?
4. Are there any other considerations or concerns that the members of the Zoning Board of Appeals feel need to be mentioned and recorded with the finding of fact?

None

WRITTEN MOTION:

The Carroll County Zoning Board of Appeals recommends Carroll County (approve / deny) this request, voted upon this 6th day of October, 2025.

Clark Van Beekel
Chairman

Attest:

[Signature]
Secretary

Carroll County 2025-2026 Budget Development

Budget Presentations Schedule

August 7, 2025	August 21, 2025
Community Mental Health Board	Illinois Extension
Carroll County Soil & Water Conservation District	Carroll County Senior Services/Transit
Jo Daviess/Carroll County Solid Waste Agency	Northwest Illinois Economic Development
Veterans Assistance Commission	Regional Office of Education
Carroll County Historical Society	Blackhawk Hills Regional Council

September 4, 2025	September 18, 2025
Assessor	Judicial
Circuit Clerk	Highway
Coroner	Animal Control
PCOM	Health Department
	Zoning
	Probation
	Emergency Services

October 2, 2025	October 16, 2025
State's Attorney	Health Insurance
County Clerk and Recorder	Sheriff
Treasurer	911
GIS	Salaries
County Administrator	FICA
County Board	IMRF
	Liability
	Capital Improvements
	Capital Improvement Fund
	Approval to display 2025-2026 Budget draft for 30 days

Carroll County – Budget Presentations

October 16, 2025

Department	Funds
Health Insurance	County Covered Employees *Medical insurance broker to present policy renewal at the November 6, 2025 County Board Meeting
Sheriff	Fund 11 Departments 1 and 20 Funds 31, 37, 43, 58, 66, 67, 68, 73, 75, 76 and 82
911	Fund 41
Salaries	All County Personnel
FICA	Fund 19
IMRF	Fund 20
Liability	Fund 34
Capital Improvements	Fund 11 Department 37
Capital Improvement Fund	Fund 85
Approval to display 2025-2026 Budget draft for 30 days	Budget Reconciliation