

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

June 5, 2025 4:00 p.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the May 1st 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

- 1. Monthly Report**

Jo Daviess Carroll Co. Joint Action Solid Waste Agency – Chris Flikkema

LRA – Susan Jacobs

NWILED – Susan Jacobs

1. Monthly Report

Senior Services Board – Dave Soldat

Tri-County Opportunities Council – Ronald Preston

United County Council of Illinois – Julie Bickelhaupt

Veterans Assistance Commission – Susan Jacobs

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

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske

Ad Hoc Transit Garage Committee – Chris Flikkema

Ad Hoc Planning and Development Committee – Julie Bickelhaupt

Business

- 1. Illinois Extension – Karla Belzer**
- 2. Northwest Illinois Economic Development (NWILED) – David Schmit**
- 3. Approval of Lease Agreement between Office of Statewide Pretrial Services (OSPS) and County of Carroll**
- 4. Approval of Raffle License for Thomson American Legion Post 1025**
- 5. Approval of Raffle License for Warrior Squad**
- 6. Approval of Raffle/Poker Run License for Lake Carroll Trail Club**
- 7. Approval of Raffle License for Timber Lake Playhouse**
- 8. Discussion and Possible Approval of ILETSB Recruitment and Retention Grant in the amount of \$95,000.00**
- 9. Discussion and Approval of Combining Voting Precincts – 6 Precincts in Savanna to 3 Precincts, and 2 precincts in Wysox to 1 Precinct**
- 10. Approval of Revision of Resolution No. 1222-21 Treasurer Signatory for accounts**
- 11. Approval of the Freedom Township construction project with Martin and Company Excavating**
- 12. Approval of the Hot Mix Asphalt Replacement Contract with Martin and Company Excavating for \$14,775.00 to be paid for out of the County MFT Fund**
- 13. Approval of the Hot Mix Asphalt Apply on Road Contract with Civil Constructors for \$276,736.00 to be paid for out of the County MFT fund**
- 14. Approval of Resolution Authorizing the Execution of a Mutual Aid Agreement with the Illinois Coroners and Medical Examiners Association**
- 15. Determine to convene the June 19, 2025 Board Meeting**

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

Chair Report

Appointments

- 1. Health Department Board – Reappointments - Dr. David Reese, Bart Ottens, and Michele Schiess**

Adjournment

Next Meeting – County Board Meeting – TBD

CARROLL COUNTY BOARD MEETING

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

SMALL COURTROOM

MAY 1, 2025 AT 4:00 P.M.

INVOCATION was given by Chair Bickelhaupt.

CALL TO ORDER – Chair Bickelhaupt called the Board meeting to order at 4:00 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-No Public Comments.

CONSENT AGENDA- Chair Bickelhaupt presented the consent agenda for approval.

1. Approval of April 17th Meeting Minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

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

TABLED ITMES- None

DEPARTMENT REPORTS

Animal Control-ACO Lisa Ashby was not present.

Assessor- Chief County Assessor Annette Gruhn informed the Board that Deputy Assessors Amy Veith and Karen Medendorp attended Vanguard's yearly training seminar in Bloomington. She was happy to announce that Deputy Karen Medendorp entered Vanguard's photo contest and won \$1,000 worth of service credit.

She also reported they are working on Certificate of Errors and explained the reason for Certificate of Errors and the procedure.

Circuit Clerk- Circuit Clerk Patty Hiher was not present.

County Clerk-County Clerk Amy Buss reported that she will be updating the Voter Registration Software. The cost will be covered by the IVRS grant through the Illinois State Board of Elections, and therefore the updated software will be of no cost to the County.

Emergency Management-Emergency Management Director Jim Klinefelter reported that the County will most likely not receive the grant money from BRIC for the generator. This is due to the cutting of Federal funds for grants. He will find out more information while he is in Washington D.C. the second week of May.

He informed the Board that he will meet the new IEMA Director in Springfield next week.

GIS-Deputy Assessor Koltin Dimmick reported that a new replacement head was placed on the GIS printer.

He reported that parcel splits have been sent to Sidwell to process. Chief County Assessor Gruhn informed the board she is not happy with Sidwell's response time on processing these splits.

Highway-A monthly report was submitted.

County Engineer Sara Renkes highlighted from her report the Johnson Creek Bridge SN 008-3261 on Oil Valley School Road. Due to the deterioration of the steel piling under the bridge, the structure has been weight-limited by IDOT to 6 tons. After discussion, it was the consensus that she gets estimates on repairing the bridge and replacing the bridge.

Health Department-Dawn Holland was not present.

Probation-Probation Manager Officer Steve Brown reported that he has an approved contract with the Office of Statewide Pre-Trial Supervision. He will have the State's Attorney look over the contract for approval.

Sheriff-Sheriff Ryan Kloepping and Chief Deputy Ryan Lambert are in Springfield at the annual ceremony that honors Illinois Fallen Heros in Law Enforcement.

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

Transit-PCOM Mary Maszk was not present.

Treasurer- Treasurer Lydia Hutchcraft reported that her office is testing tax bills. She informed the Board that tax bills will be mailed out the third week of May.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner informed the Board she will be attending a Zoning conference/training at Starved Rock on May 2nd.

County Administrator- County Administrator Robert Jachnicki informed the Board that he attended CIRMA Board of Directors meeting on April 21st in Bloomington. The County received \$781.00 for CIRMA Surplus Dividends.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No Report.

Business Employment Skills Team/Workforce-No Report.

Community Mental Health-Melinda Appel reported that the committee will meet on June 10th.

Emergency Telephone System-No Report.

Health Board-No Report.

Hotel/Motel Board-No Report.

Jo Daviess/Carroll Co. Joint Action Solid Waste Agency-Melinda Appel reported on the April 24th meeting held in Hanover. The next meeting will be July 24th in Hanover. The Agency is looking for a Jo Daviess County Director to fill a vacancy. She received an email from Mark Maidak that the April 26th Collection Event went very well.

LRA-A monthly report was submitted.

NWILED-No Report.

Senior Services Board-No Report.

Tri-County Opportunities Council-No Report.

United County Council of Illinois-No Report.

Veterans Assistance Commission-No Report.

Whiteside/Carroll & Jo/Carroll Enterprise Zones-No Report.

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee- Mr. Iske advised no report due to action item under Business.

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

Ad Hoc Planning and Development Committee- County Administrator Jachnicki will meet with Blackhawk Hills Regional Council on May 5th. The Council has helped other neighboring Counties with their Comprehensive Plan. Chair Bickelhaupt announced the committee will meet on May 20, 2025.

BUSINESS

1. Chair Bickelhaupt presented Potential Renovation of Special Use Permit #19-04-500500 (Zoning Solar Permit) Ref: Boyd Jones Construction Job # 19-036. Zoning Officer Buckner reported that trees have been planted. She passed around photos of the planted trees. Discussion on the planted vegetative screening. The consensus of the Board was to ask the Solar company to plant more trees for better coverage. Zoning Officer Buckner will look at the current ordinance and update the wording on what is expected for vegetative screening for Board Approval.
2. Vice Chair Iske presented that it is the recommendation of the Ad Hoc Inmate Housing Committee for Approval of County Jail project repairs of dormitory cell to address maintenance and safety risks by Jay Zickau Construction of \$14,290 and Plattenberger Plumbing and Heating (plumbing estimate includes a contingency factor) of \$7,500 utilizing Fund 85-Capital Projects Unrestricted in the total \$21,790. Furthermore, approval for the County Board Chair to approve any project change orders not to exceed an additional amount of \$8,209. Motion by Iske, seconded by

Appel to approve. Discussion. Roll call shows Beyers, Jacobs, Appel, Flikkema, Bickelhaupt, Soldat, Iske and Barnes all voting aye. Motion carried.

3. County Engineer Sara Renkes explained and presented for Approval of the Illinois Public Works Mutual Aid Network's updated Resolution via a board vote, giving the County approval to enter into their updated Intergovernmental Agreement. Motion by Beyers, seconded by Jacobs to approve. Roll call shows Flikkema, Appel, Jacobs, Bickelhaupt, Barnes, Iske, and Beyers all voting aye. Motion carried.
4. County Engineer Sara Renkes explained and presented for Approval of the Resolution for Vision Zero in Carroll County. Motion by Barnes, seconded by Jacobs to approve. Motion carried.
5. County Engineer Sara Renkes explained and presented for Approval of the Pavement Marking Contract with Varsity Striping and Construction Company of \$18,366.81 to be paid out of the County MFT fund. Motion by Iske, seconded by Appel to approve. Roll call shows Jacobs, Barnes, Appel, Flikkema, Iske, Bickelhaupt and Beyers all voting aye. Motion carried.
6. County Engineer Sara Renkes explained and presented for Approval of the Hot Mix Asphalt Apply on Road Contract with Civil Constructors for \$276,736.00 to be paid out of the County MFT Fund. Discussion. County Engineer Renkes will speak with Civil on options. Motion by Jacobs, seconded by Iske to table. Motion carried.

EXECUTIVE SESSION-None

CHAIR REPORT-Chair Bickelhaupt informed the Board that County Board Member Ron Preston is hospitalized with pneumonia.

APPOINTMENTS-Chair Bickelhaupt presented Approval for Jo/Carroll Solid Waste Agency reappointment of Les Guenzler through 2028 and Appointment of Melinda Appel as Carroll County Board Appointment, replacing Christopher Flikkema. Motion by Jacobs, seconded by Barnes to approve. Motion carried.

Motion by Jacobs, seconded by Appel to adjourn at 5:21 p.m. Motion carried.

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

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Bank: 7 MOUNT CARROLL BANKING Account: 147985

Fund: 011 GENERAL FUND

Dept: 07 ELECTIONS

Account: 01107005323 - PRINTING, SUPPLIES & POSTAGE

LIBERTY SYSTEMS, LLC 6991	5/7/2025 pollbooks for voter reg in office	5/7/2025	5/7/2025	99401	No	No	\$4,000.00
COMPUTER DYNAMICS 130881	5/7/2025 Risk Assessment for cybersecurity	5/7/2025	5/7/2025	99400	No	No	\$142.50
	reimb by IVRS grant						---

Subtotal for Department: 07: \$4,142.50

Subtotal for Fund: 011: \$4,142.50

Total for Bank 7 Account 147985: \$4,142.50

***** Total Invoices Paid: \$4,142.50

Bills Paid in Vacation May 7-May 30, 2025

Selection Criteria: Vendor =
Bank =

Batch = STRATUS
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640917	STRATUS NETWORKS		01101005460	iFIBER LEASE	\$1,071.92
	228382	5/13/2025	ETHERNET LINE / COURTHOUSE AND HWY DEPT		
640917	STRATUS NETWORKS		01101005460	iFIBER LEASE	\$18.68
	228382	5/13/2025	ETHERNET LINE / COURTHOUSE AND HWY DEPT		
Subtotal for Department: 01 :					\$1,090.60
Total for Fund: 011 :					\$1,264.18

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	35	HIGHWAY OFFICE UPKEEP			
640917	STRATUS NETWORKS		01135005460	iFIBER LEASE	\$173.58
	228382	5/13/2025	ETHERNET LINE / COURTHOUSE AND HWY DEPT		
Subtotal for Department: 35 :					\$173.58
Total for Fund: 011 :					\$1,264.18

Selection Criteria: Vendor =
Bank =

Batch = LIBERTY
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
640393	LIBERTY SYSTEMS, LLC		01113005323	PRINTING & SUPPLIES	\$520.00
	7006	5/15/2025	CO CLERK / SCANNER		
Subtotal for Department: 13 :					\$520.00
Total for Fund: 011 :					\$520.00

Selection Criteria: Vendor =
Bank =

Batch = LIBERTY
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
640393	LIBERTY SYSTEMS, LLC		01107005323	PRINTING, SUPPLIES & POSTAG	\$520.00
	7007	5/19/2025	CO CLERK / SCANNER		
Subtotal for Department: 07 :					\$520.00
Total for Fund: 011 :					\$520.00

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 5/20/2025

Invoice Date =

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

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
640705	BRIGHTSPEED		01101005005	UTILITIES--TELEPHONE	\$2,073.47
	4300000015863	5/20/2025	COURTHOUSE / FEB 2025		
1464	CARDMEMBER SERVICES		01101005003	REPAIRS & MAINTENANCE	\$193.85
	KLOEPPING_MAY 2025	5/20/2025	RYAN KLOEPPING		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$240.00
	3.1.25-4.1.25	5/20/2025	10034001, 10033001, 10759001		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$134.50
	3.1.25-4.1.25	5/20/2025	10034001, 10033001, 10759001		
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	396053	5/20/2025	MONTHLY WEB HOSTING		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$96.96
	861922482	5/20/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$743.51
	861723641	5/20/2025	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$20.40
	861723658	5/20/2025	COURTHOUSE		
640176	HERRELL ELECTRIC SERVICE		01101005003	REPAIRS & MAINTENANCE	\$80.00
	0A1138	5/20/2025	COURTHOUSE		
640176	HERRELL ELECTRIC SERVICE		01101005003	REPAIRS & MAINTENANCE	\$107.00
	0A1133	5/20/2025	COURTHOUSE		
640176	HERRELL ELECTRIC SERVICE		01101005003	REPAIRS & MAINTENANCE	\$160.00
	0A1130	5/20/2025	COURTHOUSE		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640176 HERRELL ELECTRIC SERVICE	0A1062	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$1,082.69
640176 HERRELL ELECTRIC SERVICE	0A1022	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$303.47
640176 HERRELL ELECTRIC SERVICE	0A1142	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$1,380.41
640176 HERRELL ELECTRIC SERVICE	0A1246	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$350.99
640176 HERRELL ELECTRIC SERVICE	0A1317	5/20/2025	01101005003 COURTHOUSE / TREASURER	REPAIRS & MAINTENANCE	\$117.00
640176 HERRELL ELECTRIC SERVICE	0A1306	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$91.65
640884 JCE CO-OP	10002005_5.16.25	5/20/2025	01101005004 SHERIFFS RADIO	UTILITIES--ELECTRICITY & WATE	\$129.20
640884 JCE CO-OP	10002004_5.16.25	5/20/2025	01101005004 COURTHOUSE	UTILITIES--ELECTRICITY & WATE	\$2,982.65
3040 KONE, INC.	871676947	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$2,280.36
1800 NICOR GAS	86673320007_DUE 6.13.25	5/20/2025	01101005006 COURTHOUSE	UTILITIES--GAS	\$401.23
3413 PLUNKETT'S PEST CONTROL INC.	9112656	5/20/2025	01101005003 COURTHOUSE	REPAIRS & MAINTENANCE	\$114.34
640874 R.P. LUMBER	3656630	5/20/2025	01101005003 SHERIFF	REPAIRS & MAINTENANCE	\$8.69
640874 R.P. LUMBER	3578458	5/20/2025	01101005003 SHERIFF	REPAIRS & MAINTENANCE	\$20.10
640874 R.P. LUMBER	3572895	5/20/2025	01101005003 SHERIFF	REPAIRS & MAINTENANCE	\$13.38

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640762	REPUBLIC SERVICES 0721-008431207	5/20/2025	01101005003 SHERIFF	REPAIRS & MAINTENANCE	\$237.51
640243	RIVER CITIES HEATING, A/C & REFRIGERATIO 321366	5/20/2025	01101005003 HWY DEPT	REPAIRS & MAINTENANCE	\$485.00
640697	SYNDEO NETWORKS, INC. SN024733	5/20/2025	01101005005 COURTHOUSE	UTILITIES--TELEPHONE	\$337.48
4346	TMC/TELEPHONE MAINTENANCE COMP. 686843	5/20/2025	01101005003 HWY DEPT	REPAIRS & MAINTENANCE	\$211.50
640964	VERDANT COMMERCIAL CAPITAL 905559231	5/20/2025	01101005005 COURTHOUSE	UTILITIES--TELEPHONE	\$2,762.82
Subtotal for Department: 01 :					\$17,182.11
Total for Fund: 011 :					\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	02	SUPPLIES AND RENTALS		
1335	DEVNET INC	01102005451	DEVNET LEASE	\$6,127.42
	0711.10540	5/20/2025	TREASURER / QUARTERLY SUPPORT JUNE-AUG 2025	
640198	TECHNOLOGY MANAGEMENT REV. FUND	01102005319	RENTALS & LEASE	\$259.00
	T2519720	5/20/2025	SHERIFF	
Subtotal for Department: 02 :				\$6,386.42
Total for Fund: 011 :				\$58,245.54

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	\$102.00
	INV632854	5/20/2025	ASSESSOR		
Subtotal for Department: 03 :				\$102.00	
Total for Fund: 011 :				\$58,245.54	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	011		GENERAL FUND		
Dept:	05		SUPERVISOR OF ASSESSMENTS		
640819	AMY VEITH		01105005012	TRAVEL	\$290.73
	APRIL 2025	5/20/2025	VANGUARD CONFERENCE		
1885	ANNETTE GRUHN		01105005012	TRAVEL	\$367.26
	MAY 2025	5/20/2025	ASSESSOR / IACO		
640757	C.I.A.O. ASSOCIATION		01105005014	EDUCATION	\$50.00
	2025A1807	5/20/2025	MEDENDORP DUES 2025-2026		
640757	C.I.A.O. ASSOCIATION		01105005014	EDUCATION	\$50.00
	2025A1306	5/20/2025	KIMMICK DUES 2025-2026		
640757	C.I.A.O. ASSOCIATION		01105005014	EDUCATION	\$50.00
	2025A1445	5/20/2025	GRUHN DUES 2025-2026		
640757	C.I.A.O. ASSOCIATION		01105005014	EDUCATION	\$50.00
	2025A2218	5/20/2025	VEITH DUES 2025-2026		
1464	CARDMEMBER SERVICES		01105005014	EDUCATION	\$250.00
	GRUHN_MAY 2025	5/20/2025	ANNETTE GRUHN		
640651	KAREN MEDENDORP		01105005012	TRAVEL	\$42.52
	APRIL 2025	5/20/2025	VANGUARD TRAINING		
640129	KOLTIN DIMMICK		01105005012	TRAVEL	\$390.97
	MAY 2025	5/20/2025	ASSESSOR / TEST AND IACO		
2960	MIRROR DEMOCRAT		01105005323	PRINTING SUPPLIES & OTHERS	\$120.00
	ASSESSOR_4.30.25	5/20/2025	ASSESSOR		
3565	PEARSON		01105005323	PRINTING SUPPLIES & OTHERS	\$15.00
	S527826	5/20/2025	ASSESSOR		
3565	PEARSON		01105005323	PRINTING SUPPLIES & OTHERS	\$20.00
	C109524	5/20/2025	ASSESSOR / EQUIPMENT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 05 :	\$1,696.48
				Total for Fund: 011 :	\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	07	ELECTIONS				
640393	LIBERTY SYSTEMS, LLC			01107005022	HELP AMERICA VOTE ACT	\$500.00
	6993	5/20/2025	ELECTRONIC POLLBOOK LICENSE 2025			
640393	LIBERTY SYSTEMS, LLC			01107005323	PRINTING, SUPPLIES & POSTAG	\$985.00
	6932	5/20/2025	CO CLERK / ELECTION MATERIALS			
					Subtotal for Department: 07 :	\$1,485.00
					Total for Fund: 011 :	\$58,245.54

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		
3270	MT. CARROLL POSTMASTER	01112005323	PRINTING & SUPPLIES	\$188.00
	MAY 2025	5/20/2025	TREASURER	
3565	PEARSON	01112005323	PRINTING & SUPPLIES	\$30.00
	S527825	5/20/2025	TREASURER	
640586	PITNEY BOWES GLOBAL FINANCIAL SERV	01112005323	PRINTING & SUPPLIES	\$300.93
	3107217194	5/20/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$270.52
	44060614	5/20/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$81.58
	43983004	5/20/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$19.84
	43918328	5/20/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$24.69
	43908386	5/20/2025	TREASURER	
3540	QUILL CORPORATION	01112005323	PRINTING & SUPPLIES	\$30.34
	43742616	5/20/2025	TREASURER	
Subtotal for Department: 12 :				\$945.90
Total for Fund: 011 :				\$58,245.54

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	\$80.49
	BUSS_MAY 2025	5/20/2025	AMY BUSS		
1660	FIDLAR TECHNOLOGIES		01113005323	PRINTING & SUPPLIES	\$85.00
	SS9309-IN	5/20/2025	CO CLERK / MOUNT FOR TABLET		
3270	MT. CARROLL POSTMASTER		01113005323	PRINTING & SUPPLIES	\$188.00
	BOX 152_2025	5/20/2025	COUNTY CLERK		
3565	PEARSON		01113005323	PRINTING & SUPPLIES	\$15.00
	S527824	5/20/2025	CO CLERK		
Subtotal for Department: 13 :					\$368.49
Total for Fund: 011 :					\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	17	ZONING				
640839	JAICEE BUCKNER			01117005012	TRAVEL-ZONING	\$209.30
	4.4.25-5.1.25 MILEAGE		5/20/2025	ZONING / VIOLATION INSPECTIONS & CONFERENCE		
					Subtotal for Department: 17 :	\$209.30
					Total for Fund: 011 :	\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	18	CORONER				
3364	MARK PETERS, M.D.			01118006038	AUTOPSIES	\$750.00
	4.30.25		5/20/2025	CORONER		
					Subtotal for Department: 18 :	\$750.00
					Total for Fund: 011 :	\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	19	DOG CATCHER				
2040	CARROLL COUNTY HIGHWAY DEPT.			01119007055	CELL PHONE	\$80.60
	5/20/25		5/20/2025	ANIMAL CONTROL CELL PHONE		
2040	CARROLL COUNTY HIGHWAY DEPT.			01119006039	AUTO TELEPHONE & SUPPLIES	\$99.37
	5.20.25		5/20/2025	ANIMAL CONTROL TRUCK GAS		
2040	CARROLL COUNTY HIGHWAY DEPT.			01119005323	PRINTING & SUPPLIES	\$43.54
	5/20/25		5/20/2025	ANIMAL CONTROL SUPPLIES		
640884	JCE CO-OP			01119006039	AUTO TELEPHONE & SUPPLIES	\$114.92
	10002001_5.16.25		5/20/2025	ANIMAL CONTROL SHELTER		
					Subtotal for Department: 19 :	\$338.43
					Total for Fund: 011 :	\$58,245.54

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		
640659	AT&T MOBILITY 287318885952X05032025	5/20/2025	01120007055 SHERIFF	CELL PHONES	\$634.81
383	BIELEMA AUTO REPAIR & SALES 3331	5/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$578.94
640604	BRANDON M. BROWN MAY 2025	5/20/2025	01120006048 CONTROL TACTICS INSTRUCTOR TRAINING / MEALS	TRAINING FEES	\$196.06
620	BUSHMAN'S SERVICE STATEMENT 4.25.25	5/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$199.34
1464	CARDMEMBER SERVICES KLOEPPING_MAY 2025	5/20/2025	01120006046 RYAN KLOEPPING	UNIFORMS	\$987.80
1464	CARDMEMBER SERVICES KLOEPPING_MAY 2025	5/20/2025	01120006051 RYAN KLOEPPING	SHERIFF--FUEL	\$75.00
1464	CARDMEMBER SERVICES MAGILL_MAY 2025	5/20/2025	01120006087 MATTHEW MAGILL	PRISONER GENERAL CARE	\$87.99
1464	CARDMEMBER SERVICES KLOEPPING_MAY 2025	5/20/2025	01120005323 RYAN KLOEPPING	OFFICE SUPPLIES	\$21.98
1464	CARDMEMBER SERVICES KLOEPPING_MAY 2025	5/20/2025	01120006087 RYAN KLOEPPING	PRISONER GENERAL CARE	\$682.81
1464	CARDMEMBER SERVICES LAMBERT_MAY 2025	5/20/2025	01120006044 RYAN LAMBERT	SQUAD CAR MAINTENANCE	\$154.40
1464	CARDMEMBER SERVICES MAGILL_MAY 2025	5/20/2025	01120006010 MATTHEW MAGILL	911 DIRECTOR EXPENSES	\$239.88
2040	CARROLL COUNTY HIGHWAY DEPT. APRIL 2025	5/20/2025	01120006051 SHERIFF / FUEL	SHERIFF--FUEL	\$3,775.37

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640044 CGH MEDICAL CENTER	23691497-PX_4.4.25	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640044 CGH MEDICAL CENTER	23751010-PX_5.2.25	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640044 CGH MEDICAL CENTER	23754007-PX_5.2.25	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640044 CGH MEDICAL CENTER	23754011-PX_5.2.25	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640044 CGH MEDICAL CENTER	23754012-PX_5.2.25	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640044 CGH MEDICAL CENTER	23754009-PX	5/20/2025	01120006085 ONSITE INMATE	PRISONER MEDICAL	\$50.00
640316 KALEEL'S CLOTHING & PRINTING	20481	5/20/2025	01120006046 SHERIFF	UNIFORMS	\$40.00
640316 KALEEL'S CLOTHING & PRINTING	20949	5/20/2025	01120006046 SHERIFF	UNIFORMS	\$20.00
640977 KODY SCHEIDER	MAY 2025	5/20/2025	01120006048 COUNTROL TACTICS INSTRUCTOR TRAINING / MEALS	TRAINING FEES	\$140.60
2491 KUNES' COUNTRY AUTO GROUP INC	48027	5/20/2025	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$222.66
2614 LEAF	18255033	5/20/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$223.92
640174 LEXISNEXIS RISK SOLUTIONS	1100090386	5/20/2025	01120005323 SHERIFF	OFFICE SUPPLIES	\$200.00
640558 MOTOROLA SOLUTIONS, INC.	9240520250303	5/20/2025	01120006047 SHERIFF	RADIO CONTRACT & REPAIRS	\$1,170.00
640558 MOTOROLA SOLUTIONS, INC.	9315820250401	5/20/2025	01120006047 SHERIFF	RADIO CONTRACT & REPAIRS	\$1,170.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
3540	QUILL CORPORATION		01120005323	OFFICE SUPPLIES	\$97.31
	43661887	5/20/2025	SHERIFF		
3929	SHAW'S FOODS		01120006073	DIETING OF PRISONERS	\$4,584.37
	STATEMENT 4.1.25	5/20/2025	SHERIFF/JAIL MEALS		
32003	UNIFORM DEN EAST, INC		01120006046	UNIFORMS	\$72.17
	96028	5/20/2025	SHERIFF		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$310.13
	118296	5/20/2025	SHERIFF		
				Subtotal for Department: 20 :	\$16,185.54
				Total for Fund: 011 :	\$58,245.54

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				
1464	CARDMEMBER SERVICES			01122007054	DOJ GRANT - EXPENSES	\$55.44
	KLINEFELTER MAY 2025			5/20/2025 JAMES KLINEFELTER		
1464	CARDMEMBER SERVICES			01122005323	PRINTING & SUPPLIES	\$36.13
	KLINEFELTER MAY 2025			5/20/2025 JAMES KLINEFELTER		
					Subtotal for Department: 22 :	\$91.57
					Total for Fund: 011 :	\$58,245.54

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			
640443	DAVID J BROWN		01124007104	DEFENDING ATTORNEY-SALARY	\$525.00
	98MR5_5.7.25	5/20/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA1_5.14.25	5/20/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2022JA3,4,5_4.30.25	5/20/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2021JA6, 2022JA1_5.8.25	5/20/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2024JA7&8_5.8.25	5/20/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA2,3_5.8.25	5/20/2025	ATTY FEES		
2449	RONALD P. KALLEMEYN		01124007104	DEFENDING ATTORNEY-SALARY	\$1,425.00
	2023CM82_5.9.25	5/20/2025	ATTY FEES		
4326	THOMSON REUTERS-WEST		01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	851861388	5/20/2025	JUDGE		
Subtotal for Department: 24 :					\$2,425.00
Total for Fund: 011 :					\$58,245.54

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		01125005323	PRINTING & SUPPLIES	\$31.87
	BROWN MAY 2025	5/20/2025	PROBATION ENDING 8428		
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	MAY 2025	5/20/2025	PROBATION ENDING 1660		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01125005323	PRINTING & SUPPLIES	\$75.60
	10807	5/20/2025	PROBATION		
				Subtotal for Department: 25 :	\$125.47
				Total for Fund: 011 :	\$58,245.54

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			
640978	BARB WELLS		01126007068	INVESTIGATION EXPENSE	\$43.40
	4.29.25 TRIAL	5/20/2025	EXPERT WITNESS MILEAGE		
1464	CARDMEMBER SERVICES		01126005323	PRINTING & SUPPLIES	(\$14.99)
	BUSS_MAY 2025	5/20/2025	AMY BUSS		
2189	ILLINOIS STATE'S ATTORNEYS		01126005014	EDUCATION	\$425.00
	2025 SUMMER CONFERENCE	5/20/2025	STATE'S ATTY / CONFERENCE REGISTRATION		
3270	MT. CARROLL POSTMASTER		01126005323	PRINTING & SUPPLIES	\$120.00
	BOX 209_2025	5/20/2025	STATES ATTORNEY		
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$382.95
	INV633087	5/20/2025	STATES ATTY		
4326	THOMSON REUTERS-WEST		01126005323	PRINTING & SUPPLIES	\$369.89
	851866116	5/20/2025	STATES ATTY		
Subtotal for Department: 26 :					\$1,326.25
Total for Fund: 011 :					\$58,245.54

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	\$215.00
	HIHER_MAY 2025	5/20/2025	PATRICIA HIHER		
640657	MT. CARROLL BANKING CENTER		01127005323	PRINTING & SUPPLIES	\$116.68
	18478552	5/20/2025	CIRCUIT CLERK / LASER CHECKS		
640133	PATRICIA HIHER		01127005012	TRAVEL	\$159.60
	APRIL 2025	5/20/2025	PEORIA MEETING MILEAGE		
Subtotal for Department: 27 :					\$491.28
Total for Fund: 011 :					\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	28	COURT EXPENSES - JUDGES			
3565	PEARSON		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$15.00
	S527828	5/20/2025	JUDGE		
4326	THOMSON REUTERS-WEST		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$310.09
	851861388	5/20/2025	JUDGE		
4575	U.S. POSTMASTER		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$120.00
	BOX 211_2025	5/20/2025	JUDGE		
				Subtotal for Department: 28 :	\$445.09
				Total for Fund: 011 :	\$58,245.54

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	\$1,127.79
APRIL 2025_GENFUND		5/20/2025	GENERAL FUND		
Subtotal for Department: 29 :					\$1,127.79
Total for Fund: 011 :					\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	30	COUNTY ADMINISTRATOR		
1464	CARDMEMBER SERVICES	01130005323	PRINTING, SUPPLIES & POSTAG	\$87.99
	MAGILL_MAY 2025	5/20/2025	MATTHEW MAGILL	
1091	COMPUTER DYNAMICS	01130005253	IT MANAGE SERVICES	\$4,795.00
	396079	5/20/2025	REMOTE MANAGED SERVICES	
4192	STERLING BUSINESS EQUIP. CENT.	01130005323	PRINTING, SUPPLIES & POSTAG	\$525.00
	INV631848	5/20/2025	CTY ADMINISTRATOR	
Subtotal for Department: 30 :				\$5,407.99
Total for Fund: 011 :				\$58,245.54

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			01131005525	BACKUP SUPPORT	\$459.00
		396054	5/20/2025	TREASURER		
1091	COMPUTER DYNAMICS			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
		396054	5/20/2025	TREASURER		
					Subtotal for Department: 31 :	\$514.00
					Total for Fund: 011 :	\$58,245.54

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	\$86.50
	3.1.25-4.1.25	5/20/2025	10034001, 10033001, 10759001			
640884	JCE CO-OP			01135005004	UTILITIES- WATER / ELECTRICIT	\$207.00
	10002002_5.16.25	5/20/2025	HWY DEPT OFFICE			
1800	NICOR GAS			01135005006	UTILITIES--GAS	\$131.93
	86643320004_DUE 6.13.25	5/20/2025	HWY OFFICE			
					Subtotal for Department: 35 :	\$425.43
					Total for Fund: 011 :	\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	39	HLTH INS ADMIN & SELF INS COST			
3276	PACT ADMINISTRATIVE SERVICES CORP		01139006025	PACT ADMINISTRATIVE FEES	\$216.00
	MAY 2025	5/20/2025	COURTHOUSE		
Subtotal for Department: 39 :					\$216.00
Total for Fund: 011 :					\$58,245.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	013	BRIDGE AID FUND		
Dept:	00	NonDepartmental		
2210	ILLOWA CULVERT & SUPPLY CO.	01300008552	CAPITAL OUTLAY	\$1,305.00
	CLAIM 2358	5/20/2025	HWY DEPT / LORAN RD CULVERT	
640874	R.P. LUMBER	01300008552	CAPITAL OUTLAY	\$77.96
	CLAIM 2359	5/20/2025	HWY DEPT / GRASS SEED	
4141	TREASURER, STATE OF ILLINOIS	01300005112	REIMBURSEMENTS	\$37,825.04
	CLAIM 2357	5/20/2025	HWY DEPT / REIMBURSEMENT	
4141	TREASURER, STATE OF ILLINOIS	01300005114	AID TO TWPS IN BLDING BRIDGE	\$4,202.78
	CLAIM 2357	5/20/2025	HWY DEPT / REIMBURSEMENT	
4791	WENDLING QUARRIES, INC.	01300008552	CAPITAL OUTLAY	\$720.09
	CLAIM 2360	5/20/2025	HWY DEPT / LORAN ROAD CULVERT REPAIR	
Subtotal for Department: 00 :				\$44,130.87
Total for Fund: 013 :				\$44,130.87

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		
640634	1st AYD CORPORATION CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / WASH & WAX	MATERIALS, STORES & SUPPLIE	\$150.31
620	BUSHMAN'S SERVICE CLAIM 4420-C	5/20/2025	01400005103 HWY DEPT / TIRE	HIGHWAY EQUIPMENT MAINTEN	\$905.63
1464	CARDMEMBER SERVICES RENKES_MAY 2025	5/20/2025	01400005109 SARA RENKES	ADMINISTRATIVE	\$16.40
1464	CARDMEMBER SERVICES RENKES_MAY 2025	5/20/2025	01400005104 SARA RENKES	MATERIALS, STORES & SUPPLIE	\$50.08
740	CARROLL SERVICE COMPANY CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / FUEL	MATERIALS, STORES & SUPPLIE	\$4,335.83
740	CARROLL SERVICE COMPANY CLAIM 4420-C	5/20/2025	01400005112 HWY DEPT / ACO & SHERIFF FUEL	REIMBURSEMENTS	\$3,874.74
900	CITY OF MT. CARROLL CLAIM 4420-C	5/20/2025	01400005105 HWY GARAGE / WATER & SEWER	GARAGE OPERATION & MAINTEN	\$102.50
1312	CLINT DAVIS CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / CDL LICENSE RENEWAL	MATERIALS, STORES & SUPPLIE	\$60.00
1320	DECKER SUPPLY COMPANY CLAIM 4420-C	5/20/2025	01400005112 HWY DEPT / YORK TWP SIGNS	REIMBURSEMENTS	\$600.19
640534	HELM TRUCK AND EQUIPMENT CLAIM 4420-C	5/20/2025	01400005103 HWY DEPT / REPAIRS	HIGHWAY EQUIPMENT MAINTEN	\$6,304.38
640884	JCE CO-OP CLAIM 4420-C	5/20/2025	01400005105 HWY GARAGE / ELECTRIC	GARAGE OPERATION & MAINTEN	\$307.22
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4420-C	5/20/2025	01400005103 HWY DEPT / PARTS	HIGHWAY EQUIPMENT MAINTEN	\$412.78

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640625	MOTO MARK'S REPAIR & SALES, LLC CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / SUPPLIES	MATERIALS, STORES & SUPPLIE	\$166.08
3172	NEIGHBORHOOD OFFICE SOLUTIONS CLAIM 4420-C	5/20/2025	01400005109 HWY DEPT / COPIER	ADMINISTRATIVE	\$91.56
1800	NICOR GAS CLAIM 4420-C	5/20/2025	01400005105 HWY GARAGE / GAS	GARAGE OPERATION & MAINTEN	\$484.28
3276	PACT ADMINISTRATIVE SERVICES CORP MAY 2025 / HWY DEPT	5/20/2025	01400006025 HWY DEPT	HEALTH INS ADMINISTRATIVE FE	\$40.00
640874	R.P. LUMBER CLAIM 4420-C	5/20/2025	01400005112 HWY DEPT / SUPPLIES FOR AC	REIMBURSEMENTS	\$43.54
640943	RAY SKILES CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / WORK BOOTS	MATERIALS, STORES & SUPPLIE	\$219.99
640243	RIVER CITIES HEATING, A/C & REFRIGERATIO CLAIM 4420-C	5/20/2025	01400005105 HWY DEPT / HVAC MAINTENANCE OF GARAGE	GARAGE OPERATION & MAINTEN	\$107.00
640811	SARA RENKES CLAIM 4420-C	5/20/2025	01400005106 HWY DEPT / REIMBURSE HOTEL FOR CONFERENCE	ENGINEERING FEES	\$399.05
4016	SLOAN IMPLEMENT CLAIM 4420-C	5/20/2025	01400005103 HWY DEPT / PARTS	HIGHWAY EQUIPMENT MAINTEN	\$59.84
640330	STERLING NAPA AUTO PARTS CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / SUPPLIES	MATERIALS, STORES & SUPPLIE	\$10.84
4577	U.S. CELLULAR CLAIM 4420-C	5/20/2025	01400005109 HWY DEPT / CO ENG CELLPHONE	ADMINISTRATIVE	\$92.25
4577	U.S. CELLULAR CLAIM 4420-C	5/20/2025	01400005112 ACO CELLPHONE	REIMBURSEMENTS	\$80.60
640851	VESTIS CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / UNIFORM RENTAL	MATERIALS, STORES & SUPPLIE	\$314.40
640878	WARNING LITES OF SOUTHERN ILLINOIS CLAIM 4420-C	5/20/2025	01400005104 HWY DEPT / SIGNS	MATERIALS, STORES & SUPPLIE	\$440.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 00 :	\$19,669.49
				Total for Fund: 014 :	\$19,669.49

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		
326	BEDROCK QUARRY PRODUCTS	01500005120	MAINT/CONSTRUCTION - ROADS	\$12,730.35
	7939-MT	5/20/2025	CA-10 / SAVANNA, WASHINGTON, WOODLAND	
500	COUNTY BRIDGE FUND	01500005158	REBUILD ILLINOIS	\$3,933.45
	7940-MT	5/20/2025	REIMBURSEMENT IDOT INVOICE / WOODLAND	
640600	DOC'S EXCAVATING	01500005120	MAINT/CONSTRUCTION - ROADS	\$3,348.56
	7941-MT	5/20/2025	CA-10 / WYSOX	
640450	MANATT'S INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$4,253.85
	7942-MT	5/20/2025	PREMIX (PATCH) ROCK CREEK-LIMA	
640572	ROCK VALLEY SERVICES INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$6,572.10
	7943-MT	5/20/2025	COLD PATCH / MT. CARROLL	
3806	SAVANNA QUARRY	01500005120	MAINT/CONSTRUCTION - ROADS	\$553.11
	7944-MT	5/20/2025	CA-6/CA-10 / YORK	
4791	WENDLING QUARRIES, INC.	01500005120	MAINT/CONSTRUCTION - ROADS	\$460.89
	7945-MT	5/20/2025	CA-10 / SALEM	
			Subtotal for Department: 00 :	\$31,852.31
			Total for Fund: 015 :	\$31,852.31

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	016	COUNTY MOTOR FUEL TA		
Dept:	00	NonDepartmental		
3640	COUNTY HIGHWAY EQUIP. RENTAL	01600005117	MAINTENANCE	\$106,398.19
	CLAIM 2673-M	5/20/2025	1.10.25 - 4.30.35	
640572	ROCK VALLEY SERVICES INC	01600005117	MAINTENANCE	\$6,155.05
	CLAIM 2673-M	5/20/2025	COLD PATCH	
Subtotal for Department: 00 :				\$112,553.24
Total for Fund: 016 :				\$112,553.24

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	017	TOWNSHIP BRIDGE PROG		
		TAM		
Dept:	00	NonDepartmental		
500	COUNTY BRIDGE FUND	01700005122	REIMB--COUNTY BRIDGE AID	\$33,891.59
	TBP 225	5/20/2025	REIMBURSE CONST COSTS	
Subtotal for Department: 00 :				\$33,891.59
Total for Fund: 017 :				\$33,891.59

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	018	COUNTY MATCHING FUND				
Dept:	00	NonDepartmental				
640942	HUTCHISON ENGINEERING, INC			01800005118	PROJECTS TO BE IDENTIFIED	\$9,421.17
	MAT 539	5/20/2025	PHASE III CONST ENG IDEAL ROAD			
					Subtotal for Department: 00 :	\$9,421.17
					Total for Fund: 018 :	\$9,421.17

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	019	FICA OR SOCIAL SECURIT			
		Y FUND			
Dept:	00	NonDepartmental			
690	REGIONAL OFFICE OF EDUCATION		01900005131	SUPERINTENDENT SHARE TRUS	\$75.25
	APRIL 2025_SSLEVY		5/20/2025	SS LEVY	
Subtotal for Department: 00 :					\$75.25
Total for Fund: 019 :					\$75.25

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	020	IMRF FUND				
Dept:	00	NonDepartmental				
690	REGIONAL OFFICE OF EDUCATION			02000005129	SUPERINTENDENT SHARE TRUS	\$91.09
	APRIL 2025-IMRF		5/20/2025	IMRF LEVY		
					Subtotal for Department: 00 :	\$91.09
					Total for Fund: 020 :	\$91.09

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	02300005186	BOOK REPAIR	\$1,946.00
	BUSS_MAY 2025	5/20/2025	AMY BUSS	
1660	FIDLAR TECHNOLOGIES	02300006031	RECORDERS--TRANSACTION FE	\$858.80
	0709816-IN	5/20/2025	AVID & APEX APRIL 2025	
640489	JANE ADOLPH	02300005160	EDUCATION	\$86.80
	4.30.25 MILEAGE	5/20/2025	FIDLAR MEETING MILEAGE	
640684	STOREY-KENWORTHY	02300005185	EQUIPMENT	\$209.05
	PINV1252655	5/20/2025	CO CLERK	
Subtotal for Department: 00 :				\$3,100.65
Total for Fund: 023 :				\$3,100.65

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	03200005206	FUTURE EXPENDITURES	\$52.50
	MAY 2025	5/20/2025	PROBATION ENDING 1660	
1464	CARDMEMBER SERVICES	03200005206	FUTURE EXPENDITURES	(\$283.68)
	BUSS_MAY 2025	5/20/2025	AMY BUSS	
640250	CARROLL COUNTY TRANSIT	03200005206	FUTURE EXPENDITURES	\$300.00
	4.28.25	5/20/2025	PROBATION	
640976	STEVE BROWN	03200007057	MEETING & TRAINING	\$394.18
	MAY 2025	5/20/2025	IPCSA CONFERENCE & TRAINING	
Subtotal for Department: 00 :				\$463.00
Total for Fund: 032 :				\$463.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	037	PUBLIC SAFETY		
Dept:	00	NonDepartmental		
105	APPLIED CONCEPTS, INC	03700005303	PUBLIC SAFETY--SQUAD CAR	\$1,926.00
	454992	5/20/2025	SHERIFF	
Subtotal for Department: 00 :				\$1,926.00
Total for Fund: 037 :				\$1,926.00

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	\$471.12
	287318886106X05032025	5/20/2025 911		
640101	COMPUTER INFORMATION SYSTEMS INC	04100005191	CONTRACTUAL SERVICES	\$1,052.00
	IN-00294	5/20/2025 ETSB		
41040	DECKER SUPPLY CO INC	04100005192	EQUIPMENT & REPAIRS	\$818.00
	932132	5/20/2025 ETSB		
41040	DECKER SUPPLY CO INC	04100005192	EQUIPMENT & REPAIRS	\$4,557.10
	932131	5/20/2025 ETSB		
640848	JAY ZICKAU CONSTRUCTION	04100005192	EQUIPMENT & REPAIRS	\$358.95
	309	5/20/2025 911		
41029	LECTRONICS, INC	04100005191	CONTRACTUAL SERVICES	\$1,625.00
	87922	5/20/2025 ETSB		
640472	NG-911/SOLACOM	04100005373	NETWORKING &TELEPHONE	\$1,392.00
	13565	5/20/2025 911		
640755	TALKPOINT TECHNOLOGIES, INC	04100005192	EQUIPMENT & REPAIRS	\$564.75
	18607	5/20/2025 911		
			Subtotal for Department: 00 :	\$10,838.92
			Total for Fund: 041 :	\$10,838.92

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			
1464	CARDMEMBER SERVICES		04300005303	PUB SAFE--EQUIPMENT	\$581.51
	LAMBERT_MAY 2025	5/20/2025	RYAN LAMBERT		
1771	GALLS LLC		04300005303	PUB SAFE--EQUIPMENT	\$111.97
	031088204	5/20/2025	SHERIFF		
Subtotal for Department: 00 :					\$693.48
Total for Fund: 043 :					\$693.48

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 HOLLAND_MAY 2025	5/20/2025	05400005085 DAWN HOLLAND	TELEPHONE	\$124.60
1464	CARDMEMBER SERVICES HOLLAND_MAY 2025	5/20/2025	05400005323 DAWN HOLLAND	PRINTING, SUPPLIES & POSTAG	\$54.51
1464	CARDMEMBER SERVICES LIEB_MAY 2025	5/20/2025	05400005012 DOUGLAS LIEB	TRAVEL	\$115.77
1464	CARDMEMBER SERVICES HOLLAND_MAY 2025	5/20/2025	05400006258 DAWN HOLLAND	SIPA VISION	\$68.10
1464	CARDMEMBER SERVICES LIEB_MAY 2025	5/20/2025	05400005323 DOUGLAS LIEB	PRINTING, SUPPLIES & POSTAG	\$427.54
1464	CARDMEMBER SERVICES LIEB_MAY 2025	5/20/2025	05400006258 DOUGLAS LIEB	SIPA VISION	\$22.70
640801	CHLOE KNALSEN APRIL 2025 SIPA	5/20/2025	05400006256 HEALTH DEPT	SIPA ENHANCED INSURANCE	\$68.97
640801	CHLOE KNALSEN APRIL 2025 SIPA	5/20/2025	05400006257 HEALTH DEPT	SIPA DENTAL	\$4.04
640801	CHLOE KNALSEN APRIL 2025 SIPA	5/20/2025	05400006258 HEALTH DEPT	SIPA VISION	\$1.26
54144	CITY OF MT.CARROLL 3.1.25-4.1.25	5/20/2025	05400005004 10436001 / HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$86.50
54143	COMPUTER DYNAMICS OF N.W. IL. 396052	5/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$11.00
54000	DAWN HOLLAND SIPA APRIL 2025	5/20/2025	05400006258 HEALTH DEPT	SIPA VISION	\$1.26

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54000 DAWN HOLLAND	SIPA APRIL 2025	5/20/2025	05400006257 HEALTH DEPT	SIPA DENTAL	\$4.04
54000 DAWN HOLLAND	SIPA APRIL 2025	5/20/2025	05400006256 HEALTH DEPT	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	APRIL 2025 SIPA	5/20/2025	05400006256 HEALTH DEPT	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	APRIL 2025 SIPA	5/20/2025	05400006257 HEALTH DEPT	SIPA DENTAL	\$4.04
54039 DOUGLAS LIEB	APRIL 2025 SIPA	5/20/2025	05400006258 HEALTH DEPT	SIPA VISION	\$1.26
640880 JCE CO-OP	10002006_5.16.25	5/20/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$326.86
640880 JCE CO-OP	10002007_5.24.25	5/20/2025	05400005085 HEALTH DEPT / INTERNET	TELEPHONE	\$74.99
2614 LEAF	18353146	5/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$187.63
54071 MIRROR DEMOCRAT	HEALTH DEPT 4.30.25	5/20/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$275.00
54118 NICOR	17264199393_DUE 6.13.25	5/20/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$95.40
640633 PACE ANALYTICAL SERVICES	257211437	5/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$343.00
3276 PACT ADMINISTRATIVE SERVICES CORP	MAY 2025	5/20/2025	05400006025 HEALTH DEPT	HEALTH INS ADMINISTRATIVE FE	\$32.00
54134 QUEST DIAGNOSTICS	9215040690	5/20/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$428.06
640106 SARAH MCCASKEY	SIPA APRIL 2025	5/20/2025	05400006257 HEALTH DEPT	SIPA DENTAL	\$4.04

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
640106	SARAH MCCASKEY		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	SIPA APRIL 2025	5/20/2025	HEALTH DEPT		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	SIPA APRIL 2025	5/20/2025	HEALTH DEPT		
640770	STEPHANIE S. HUGHES		05400005437	PART-TIME JANITOR	\$260.00
	APRIL 2025	5/20/2025	HEALTH DEPT		
54008	Stericycle		05400005344	CONTRACTUAL	\$90.88
	8010490002	5/20/2025	HEALTH DEPT		
54005	US CELLULAR		05400005085	TELEPHONE	\$38.54
	0724478382	5/20/2025	HEALTH DEPT		
				Subtotal for Department: 00 :	\$3,360.16
				Total for Fund: 054 :	\$3,360.16

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	057	CIR CLERK OPERATION & ADM FUND			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		05700005323	PRINTING, SUPPLIES & POSTAG	\$187.14
	MAY 2025	5/20/2025	PATRICIA HIHER		
Subtotal for Department: 00 :					\$187.14
Total for Fund: 057 :					\$187.14

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	074	TRANSPORTATION GRANT			
Dept:	00	NonDepartmental			
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$7,450.51
	CCT#027: 4.14.25-4.28.25		5/20/2025	BI-WEEKLY REIMBURSEMENT 4.14.25-4.28.25	
Subtotal for Department: 00 :					\$7,450.51
Total for Fund: 074 :					\$7,450.51

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONS		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$136.06
	KLOEPPING_MAY 2025	5/20/2025	RYAN KLOEPPING	
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$100.00
	LAMBERT_MAY 2025	5/20/2025	RYAN LAMBERT	
3584	RDJ SPECIALTIES, INC	08200005522	SHERIFF LAW ENFORCE OP EXP	\$379.81
	117207	5/20/2025	SHERIFF	
3711	ROCK RIVER SERVICE CO	08200005522	SHERIFF LAW ENFORCE OP EXP	\$1,332.00
	301000280-1	5/20/2025	SHERIFF	
640821	SAUK VALLEY COMMUNITY COLLEGE	08200005522	SHERIFF LAW ENFORCE OP EXP	\$75.00
	4092025-CARROLL CO	5/20/2025	SHERIFF / JOB FAIR	
Subtotal for Department: 00 :				\$2,022.87
Total for Fund: 082 :				\$2,022.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	087	PUBLIC DEFENDER SAFETY			
Dept:	00	NonDepartmental			
3540	QUILL CORPORATION		08700005510	DISBURSEMENTS	\$51.59
	43998626	5/20/2025	JUDGE		
3540	QUILL CORPORATION		08700005510	DISBURSEMENTS	\$68.78
	44050622	5/20/2025	JUDGE		
Subtotal for Department: 00 :					\$120.37
Total for Fund: 087 :					\$120.37

Selection Criteria: Vendor =
Bank =

Batch = JUDGE DUES
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	28	COURT EXPENSES - JUDGES			
2194	ILLINOIS JUDGE ASSOC.		01128005425	DUES--ASSOCIATE JUDGE	\$225.00
	15676	5/30/2025	MEMBERSHIP RENEWAL		
2194	ILLINOIS JUDGE ASSOC.		01128005424	DUES--JUDGE	\$225.00
	15513	5/30/2025	MEMBERSHIP RENEWAL		
Subtotal for Department: 28 :					\$450.00
Total for Fund: 011 :					\$450.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 6/5/2025

Invoice Date =

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

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	01	COURTHOUSE UPKEEP		
900	CITY OF MT. CARROLL	01101005004	UTILITIES--ELECTRICITY & WATE	\$280.00
	4.1.25-5.1.25	6/5/2025	10759001, 10033001, 10034001	
900	CITY OF MT. CARROLL	01101005004	UTILITIES--ELECTRICITY & WATE	\$118.50
	4.1.25-5.1.25	6/5/2025	10759001, 10033001, 10034001	
1091	COMPUTER DYNAMICS	01101005005	UTILITIES--TELEPHONE	\$25.95
	394992	6/5/2025	MONTHLY WEB HOSTING - 12.5.24	
1689	FLOWER FAN A SEE	01101005003	REPAIRS & MAINTENANCE	\$240.00
	1000010431	6/5/2025	COURTHOUSE	
640875	HD SUPPLY	01101005003	REPAIRS & MAINTENANCE	\$94.08
	863978219	6/5/2025	COURTHOUSE	
2373	JOHNSON CONTROLS	01101005003	REPAIRS & MAINTENANCE	\$1,351.60
	1-135769860973	6/5/2025	COURTHOUSE	
3413	PLUNKETT'S PEST CONTROL INC.	01101005003	REPAIRS & MAINTENANCE	\$114.34
	9164101	6/5/2025	COURTHOUSE	
640874	R.P. LUMBER	01101005003	REPAIRS & MAINTENANCE	\$73.98
	3661594	6/5/2025	SHERIFF	
640874	R.P. LUMBER	01101005003	REPAIRS & MAINTENANCE	\$6.98
	3749839	6/5/2025	SHERIFF	
640874	R.P. LUMBER	01101005003	REPAIRS & MAINTENANCE	\$95.93
	3696659	6/5/2025	SHERIFF	
640762	REPUBLIC SERVICES	01101005003	REPAIRS & MAINTENANCE	\$247.51
	0721-008468167	6/5/2025	SHERIFF	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640238 RICK KESSLER	MARCH-MAY 2025	6/5/2025	01101005003 MILEAGE	REPAIRS & MAINTENANCE	\$28.70
640917 STRATUS NETWORKS	230365	6/5/2025	01101005460 COURTHOUSE / HWY DEPT I FIBER	iFIBER LEASE	\$1,071.92
640697 SYNDEO NETWORKS, INC.	SN024884	6/5/2025	01101005005 COURTHOUSE	UTILITIES--TELEPHONE	\$337.48
640964 VERDANT COMMERCIAL CAPITAL	905601532	6/5/2025	01101005005 COURTHOUSE	UTILITIES--TELEPHONE	\$73.56
Subtotal for Department: 01 :					\$4,160.53
Total for Fund: 011 :					\$34,134.65

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		
640560	DE LAGE LANDEN FINANCIAL SERVICES	01103005025	OFFICE EQUIPMENT MAINTENAN	\$532.26
	590336827	6/5/2025	CO CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$173.47
	INV633698	6/5/2025	CIRCUIT CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$33.00
	INV634104	6/5/2025	CIRCUIT CLERK	
Subtotal for Department: 03 :				\$738.73
Total for Fund: 011 :				\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	07	ELECTIONS				
640393	LIBERTY SYSTEMS, LLC			01107005182	SOFTWARE LEASE	\$17,761.00
	7038	6/5/2025	VOTING SYSTEM LEASE / QUARTERLY LICENSE AGREEMENT			
640785	TEXTMYGOV			01107005036	CONTRACT- TEXT MY GOV	\$4,000.00
	503551	6/5/2025	CO CLERK			
					Subtotal for Department: 07 :	\$21,761.00
					Total for Fund: 011 :	\$34,134.65

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			
3540	QUILL CORPORATION		01112005323	PRINTING & SUPPLIES	\$60.78
	44054868	6/5/2025	TREASURER		
Subtotal for Department: 12 :					\$60.78
Total for Fund: 011 :					\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	13	COUNTY CLERK AND RECORDER				
640560	DE LAGE LANDEN FINANCIAL SERVICES			01113005323	PRINTING & SUPPLIES	\$26.61
	590336827	6/5/2025	CO CLERK			
					Subtotal for Department: 13 :	\$26.61
					Total for Fund: 011 :	\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	18	CORONER				
2132	IACO			01118006013	CORONER TRAINING CLASSES	\$140.00
		4441	6/5/2025	MATT JONES / CONFERENCE REGISTRATION		
4911	WINNEBAGO COUNTY CORONER			01118006038	AUTOPSIES	\$900.00
		25-CCC01	6/5/2025	CORONER / MORGUE USAGE		
					Subtotal for Department: 18 :	\$1,040.00
					Total for Fund: 011 :	\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	20	COUNTY SHERRIFF				
2255	CLARK CARROLL INSURANCE AGENCY		01120005323		OFFICE SUPPLIES	\$59.88
	202500031	6/5/2025	RYAN GUENZLER BOND			
1771	GALLS LLC		01120006046		UNIFORMS	\$473.19
	031296999	6/5/2025	SHERIFF			
640364	MORLEY SIGNS		01120006044		SQUAD CAR MAINTENANCE	\$65.00
	5.16.25	6/5/2025	SHERIFF			
3356	P.F. PETTIBONE & CO.		01120005323		OFFICE SUPPLIES	\$82.95
	187672	6/5/2025	SHERIFF			
640136	RYAN KLOEPPING		01120006044		SQUAD CAR MAINTENANCE	\$173.00
	5.23.25	6/5/2025	REIMBURSEMENT VEHICLE REGISTRATION			
3894	SECRETARY OF STATE		01120005323		OFFICE SUPPLIES	\$15.00
	RYAN GUENZLER BOND 2025	6/5/2025	RYAN GUENZLER BOND			
32003	UNIFORM DEN EAST, INC		01120006046		UNIFORMS	\$1,095.90
	95484	6/5/2025	SHERIFF			
4510	UNIFORM DEN, INC.		01120006046		UNIFORMS	\$56.15
	118480	6/5/2025	SHERIFF			
640598	UNIVERSITY OF ILLINOIS		01120006048		TRAINING FEES	\$1,050.00
	UPI13095	6/5/2025	SHERIFF DEPT / TRAINING			
Subtotal for Department: 20 :						\$3,071.07
Total for Fund: 011 :						\$34,134.65

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_5.28.25	6/5/2025	ATTY FEES		
Subtotal for Department: 24 :					\$75.00
Total for Fund: 011 :					\$34,134.65

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			
1091	COMPUTER DYNAMICS		01125007070	SOFTWARE MAINTENANCE	\$50.88
	394991	6/5/2025	PROBATION		
3441	POSTER COMPLIANCE CENTER		01125005323	PRINTING & SUPPLIES	\$81.95
	INV-51467-M8P5	6/5/2025	PROBATION		
Subtotal for Department: 25 :					\$132.83
Total for Fund: 011 :					\$34,134.65

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			
640260	BLUE360 MEDIA		01126005323	PRINTING & SUPPLIES	\$182.28
	IN2503256851	6/5/2025	STATES ATTY / IL CRIMINAL & TRAFFIC LAW MANUAL		
940	CLINTON COUNTY SHERIFF'S OFF.		01126005341	OTHER EXPENDITURES	\$5.60
	IN2501100	6/5/2025	STATES ATTY		
640740	MARY ELLEN DOUGLASS		01126005323	PRINTING & SUPPLIES	\$260.00
	400-15-1513	6/5/2025	STATES ATTY		
Subtotal for Department: 26 :					\$447.88
Total for Fund: 011 :					\$34,134.65

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			
640133	PATRICIA HIHER		01127005012	TRAVEL	\$28.42
	MAY 2025	6/5/2025	CONFERENCE / MILEAGE		
Subtotal for Department: 27 :					\$28.42
Total for Fund: 011 :					\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	28	COURT EXPENSES - JUDGES			
3540	QUILL CORPORATION		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$13.43
	44250500	6/5/2025	JUDGE		
3540	QUILL CORPORATION		01128005323	PRINTING & SUPPLIES-BOOKS/P	\$38.57
	44258197	6/5/2025	JUDGE		
Subtotal for Department: 28 :					\$52.00
Total for Fund: 011 :					\$34,134.65

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
		394993	6/5/2025	TREASURER		
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$551.52
		394993	6/5/2025	TREASURER		
					Subtotal for Department: 31 :	\$606.52
					Total for Fund: 011 :	\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	32	MISCELLANEOUS				
640980	BRECHBUHLER SCALES, INC			01132008231	SCALES MAINTENANCE	\$257.20
	18002240		6/5/2025	SHERIFF / SCALE CERTIFICATION		
2217	IL DEPT. OF AGRICULTURE			01132008231	SCALES MAINTENANCE	\$1,200.00
	7N003641		6/5/2025	SHERIFF / SCALE INSPECTION		
					Subtotal for Department: 32 :	\$1,457.20
					Total for Fund: 011 :	\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	35	HIGHWAY OFFICE UPKEEP		
900	CITY OF MT. CARROLL	01135005004	UTILITIES- WATER / ELECTRICIT	\$86.50
	4.1.25-5.1.25	6/5/2025	10759001, 10033001, 10034001	
640917	STRATUS NETWORKS	01135005460	iFIBER LEASE	\$173.58
	230365	6/5/2025	COURTHOUSE / HWY DEPT I FIBER	
Subtotal for Department: 35 :				\$260.08
Total for Fund: 011 :				\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	39	HLTH INS ADMIN & SELF INS COST				
3276	PACT ADMINISTRATIVE SERVICES CORP			01139006025	PACT ADMINISTRATIVE FEES	\$216.00
	JUNE 2025			6/5/2025	COURTHOUSE / JUNE ADMIN FEE	
					Subtotal for Department: 39 :	\$216.00
					Total for Fund: 011 :	\$34,134.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	013	BRIDGE AID FUND			
Dept:	00	NonDepartmental			
740	CARROLL SERVICE COMPANY		01300005114	AID TO TWPS IN BLDING BRIDGE	\$301.00
	CLAIM 2361	6/5/2025	ROCK CREEK LIMA CULVERT REPAIR		
740	CARROLL SERVICE COMPANY		01300005112	REIMBURSEMENTS	\$301.00
	CLAIM 2361	6/5/2025	ROCK CREEK LIMA CULVERT REPAIR		
1968	HDI QUARRY LLC		01300005114	AID TO TWPS IN BLDING BRIDGE	\$752.61
	CLAIM #2362	6/5/2025	ROCK CREEK LIMA / CA-16, 1" CLEAN, CA-10		
1968	HDI QUARRY LLC		01300005112	REIMBURSEMENTS	\$752.61
	CLAIM #2362	6/5/2025	ROCK CREEK LIMA / CA-16, 1" CLEAN, CA-10		
2210	ILLOWA CULVERT & SUPPLY CO.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$4,189.20
	CLAIM #2362	6/5/2025	ROCK CREEK LIMA CULVERT REPAIR		
2210	ILLOWA CULVERT & SUPPLY CO.		01300005112	REIMBURSEMENTS	\$4,189.20
	CLAIM #2362	6/5/2025	ROCK CREEK LIMA CULVERT REPAIR		
3590	ROCK CREEK/LIMA TOWNSHIP		01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,759.59
	CLAIM 2364	6/5/2025	CULVERT REPAIR / EQUIPMENT AND LABOR		
3590	ROCK CREEK/LIMA TOWNSHIP		01300005112	REIMBURSEMENTS	\$2,759.59
	CLAIM 2364	6/5/2025	CULVERT REPAIR / EQUIPMENT AND LABOR		
Subtotal for Department: 00 :					\$16,004.80
Total for Fund: 013 :					\$16,004.80

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description		Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
435	BONNELL INDUSTRIES INC		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$99.80
	CLAIM 4422-C	6/5/2025	HWY DEPT / HANGER STRAPS		
2790	MARTIN EQUIPMENT OF IA-IL, INC.		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$311.22
	CLAIM 4422-C	6/5/2025	HWY DEPT / FILTERS		
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP		01400005104	MATERIALS, STORES & SUPPLIE	\$132.16
	CLAIM 4422-C	6/5/2025	HWY DEPT / SHOP SUPPLIES		
3220	NORTHERN ILLINOIS DIESEL		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$11.96
	CLAIM 4422-C	6/5/2025	HWY DEPT / PARTS		
3276	PACT ADMINISTRATIVE SERVICES CORP		01400006025	HEALTH INS ADMINISTRATIVE FE	\$40.00
	JUNE 2025	6/5/2025	HWY DEPT / ADMIN FEE		
640762	REPUBLIC SERVICES		01400005105	GARAGE OPERATION & MAINTEN	\$114.24
	CLAIM 4422-C	6/5/2025	HWY DEPT / GARBAGE COLLECTION		
4016	SLOAN IMPLEMENT		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$92.36
	CLAIM 4422-C	6/5/2025	HWY DEPT / OIL FILTER		
640878	WARNING LITES OF SOUTHERN ILLINOIS		01400005104	MATERIALS, STORES & SUPPLIE	\$107.80
	CLAIM 4422-C	6/5/2025	HWY DEPT / HWY SIGNS		
Subtotal for Department: 00 :					\$909.54
Total for Fund: 014 :					\$909.54

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	015	TOWNSHIP MOTOR FUEL TAX		
Dept:	00	NonDepartmental		
83	ALLIANCE MATERIALS INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$1,820.03
	7946-MT	6/5/2025	WYSOX / CA-6, CA-10	
2040	CARROLL COUNTY HIGHWAY DEPT.	01500005120	MAINT/CONSTRUCTION - ROADS	\$1,278.11
	7947-MT	6/5/2025	SALEM / SALT/CHIP MIX	
1523	ENVIRONMENTAL ROAD SOLUTIONS	01500005120	MAINT/CONSTRUCTION - ROADS	\$6,399.80
	7948-MT	6/5/2025	ELKHORN GROVE / LIGNIN-DUST CONTROL	
1968	HDI QUARRY LLC	01500005120	MAINT/CONSTRUCTION - ROADS	\$7,210.45
	7949-MT	6/5/2025	FAIRHAVEN / CA-16 SEAL COAT CHIPS	
640572	ROCK VALLEY SERVICES INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$6,208.25
	79505-MT	6/5/2025	WYSOX / COLDPATCH	
3806	SAVANNA QUARRY	01500005120	MAINT/CONSTRUCTION - ROADS	\$416.76
	7951-MT	6/5/2025	YORK / CA-10	
4791	WENDLING QUARRIES, INC.	01500005120	MAINT/CONSTRUCTION - ROADS	\$408.96
	7952-MT	6/5/2025	SALEM / CA-10	
			Subtotal for Department: 00 :	\$23,742.36
			Total for Fund: 015 :	\$23,742.36

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	016	COUNTY MOTOR FUEL TA			
Dept:	00	NonDepartmental			
640145	HELM MATERIALS		01600005117	MAINTENANCE	\$3,157.00
	CLAIM 2675-M	6/5/2025	COLD PATCH		
640572	ROCK VALLEY SERVICES INC		01600005117	MAINTENANCE	\$6,302.30
	2675-M	6/5/2025	COLD PATCH		
Subtotal for Department: 00 :					\$9,459.30
Total for Fund: 016 :					\$9,459.30

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	021	LAW LIBRARY FUND			
Dept:	00	NonDepartmental			
640260	BLUE360 MEDIA		02100005353	BOOKS, PERIODICALS & SUPPLI	\$96.95
	IN2503256850	6/5/2025	JUDGE / IL CRIMINAL & TRAFFIC LAW MANUAL		
Subtotal for Department: 00 :					\$96.95
Total for Fund: 021 :					\$96.95

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			
1660	FIDLAR TECHNOLOGIES		02300005181	ONLINE EXPENSES	\$863.96
	0239694-IN	6/5/2025	APRIL 2025 LAREDO		
Subtotal for Department: 00 :					\$863.96
Total for Fund: 023 :					\$863.96

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			
640979	NICOLE KARBERG		03200007057	MEETING & TRAINING	\$400.30
	MAY 2025	6/5/2025	AOIC TRANING / REIMBURSEMENT		
Subtotal for Department: 00 :					\$400.30
Total for Fund: 032 :					\$400.30

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		
785	CDW GOVERNMENT INC.	04100005323	PRINTING, SUPPLIES & POSTAG	\$1,954.64
	AD54I4Y	6/5/2025	SHERIFF / 911	
640472	NG-911/SOLACOM	04100005373	NETWORKING &TELEPHONE	\$1,392.00
	13386	6/5/2025	911	
3565	PEARSON	04100005323	PRINTING, SUPPLIES & POSTAG	\$7.50
	S527829	6/5/2025	911 / MATT MAGILL	
Subtotal for Department: 00 :				\$3,354.14
Total for Fund: 041 :				\$3,354.14

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			
1771	GALLS LLC		04300005303	PUB SAFE--EQUIPMENT	\$142.40
	031310658	6/5/2025	SHERIFF		
Subtotal for Department: 00 :					\$142.40
Total for Fund: 043 :					\$142.40

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			
3981	SIDWELL COMPANY		04400005191	CONTRACTUAL SERVICES	\$1,852.50
	SIDXT0008537		6/5/2025	ASSESSOR	
Subtotal for Department: 00 :					\$1,852.50
Total for Fund: 044 :					\$1,852.50

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					
640802	CHRISTOPHER PLATH MARCH-APRIL 2025	6/5/2025	05400005012 HEALTH DEPT / MILEAGE	TRAVEL	\$235.90
54143	COMPUTER DYNAMICS OF N.W. IL. 394958	6/5/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$25.70
54143	COMPUTER DYNAMICS OF N.W. IL. 396137	6/5/2025	05400005003 HEALTH DEPT	REPAIRS & MAINTENANCE	\$300.00
640546	MCKESSON MEDICAL-SURGICAL 23750329	6/5/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$168.26
3276	PACT ADMINISTRATIVE SERVICES CORP JUNE 2025	6/5/2025	05400006025 HEALTH DEPT / ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$32.00
640615	REX A. KREUDER APRIL-MAY 2025	6/5/2025	05400005012 HEALTH DEPT / REIMBURSEMENT	TRAVEL	\$873.73
640770	STEPHANIE S. HUGHES MAY 2025	6/5/2025	05400005437 HEALTH DEPT	PART-TIME JANITOR	\$260.00
54018	STEPHENSON COUNTY HEALTH DEPART. JUNE 2025	6/5/2025	05400005382 HEALTH DEPT / ADMIN CONTRACT	MANAGEMENT CONTRACT	\$2,043.40
54008	Stericycle 8010803436	6/5/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$90.88
54050	STERLING BUSINESS MACHINES INV633477	6/5/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$55.86
54050	STERLING BUSINESS MACHINES INV633346	6/5/2025	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$189.64

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 00 :	\$4,275.37
				Total for Fund: 054 :	\$4,275.37

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	055	GRANTS				
Dept:	00	NonDepartmental				
640162	AXON ENTERPRISE INC			05500005507	ALL GRANTS	\$15,685.45
	INUS312789	6/5/2025		SHERIFF		
640981	COHERO			05500005446	DEATH CERT FOR CORONER EX	\$1,473.00
	2025-0522-01	6/5/2025		CORONER CASE MANAGEMENT SYSTEM		
					Subtotal for Department: 00 :	\$17,158.45
					Total for Fund: 055 :	\$17,158.45

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	074	TRANSPORTATION GRANT		
Dept:	00	NonDepartmental		
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$19,106.33
	CCT#028	6/5/2025	BI-WEEKLY REIMBURSEMENT 4.28.25-5.12.25	
640846	MARY MASZK	07400005012	TRAVEL	\$47.60
	5.22.25	6/5/2025	REGION I MEETING / MILEAGE	
Subtotal for Department: 00 :				\$19,153.93
Total for Fund: 074 :				\$19,153.93

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$34,134.65
013	BRIDGE AID FUND	\$16,004.80
014	COUNTY HIGHWAY FUND	\$909.54
015	TOWNSHIP MOTOR FUEL	\$23,742.36
016	COUNTY MOTOR FUEL TA	\$9,459.30
021	LAW LIBRARY FUND	\$96.95
023	COUNTY RECORDER FEES	\$863.96
032	PROBATION SERVICE FEE	\$400.30
041	COUNTY 911 ETSB FUND	\$3,354.14
043	COURT SECURITY FEE	\$142.40
044	GEOGRAPHIC INFO SYSTE	\$1,852.50
054	COUNTY HEALTH FUND	\$4,275.37
055	GRANTS	\$17,158.45
074	TRANSPORTATION GRAN	\$19,153.93
Total:		\$131,548.65

HIGHWAY DEPARTMENT MONTHLY REPORT
June 5th, 2025

2025 NON-MFT FREEDOM TOWNSHIP PROJECT

- 1. Agenda Item:** Approval of the Freedom Township construction project with Martin and Company Excavating.

This project was released for bid at the same time and place as our MFT projects. This project is funded by Freedom Township. The county signs, but the decision and inspection will be administered by the road commissioner. The department recommends approval.

LORAN ROAD HMA REPLACEMENT OVER CULVERT SECTION 25-00000-00-GM

- 2. Agenda Item:** Approval of the Hot Mix Asphalt Replacement Contract with Martin and Company Excavating for \$14,775.00 to be paid for out of the County MFT Fund.

Location: <https://maps.app.goo.gl/LByH6hpVeq81kxb5A>

Attached is part of the contract with Martin and Company Excavating to replace the asphalt over the culvert located just south of the Georgetown Road intersection. The project is 200 feet in length. They will be removing 2" of material and replacing that material with new hot mix asphalt. The County is scheduled to oil and chip Loran Road from Georgetown Road to the Mount Carroll city limits this summer as well. The department recommends approval.

Georgetown Road Asphalt Placement Contract Section 25-00000-00-GM

- 3. Agenda Item:** Approval of the Hot Mix Asphalt Apply on Road Contract with Civil Constructors for \$276,736.00 to be paid for out of the County MFT fund.

This is a contract for Helm to place fine-grade asphalt on Georgetown Road from Dame Road to Stone Bridge Road. It includes a ½" depth of material at the centerline and zeroing out the material depth at 12' from the centerline. The goal of the project is to fill in low spots, standardize the width of the roadway, and slightly increase the cross-slope. This application will not have a gap in the center of the roadway. The department recommends approval.

ORDINANCE SOFT COPY

Attached is the ordinance for Chapter 800, along with notes highlighting the proposed changes. The goal of this revision is to reference Statutes where appropriate, allowing for adjustments to penalties in accordance with their requirements. This also reduces the need for updates on our end when these statutes are changed in the future. I've included some information from other counties' ordinances that I thought was pertinent, such as our permit policies. Finally, the last addition, which has previously been discussed in board meetings, pertains to 'deposits' on county roads that cause obstruction or a hazard to traffic. Please review these changes for discussion and possible approval at the next county board meeting.

Oil Valley School Road over Johnson Creek SN 008-3621

The bridge just north of the Wacker Road Intersection

Location: <https://maps.app.goo.gl/Rbd3Q3nh79naMg5n7>

Options Available: Repair Piling or Replace Structure

Factor	Replacement	Repair
Total Cost	~\$520,000	~\$140,000
Funding Source	80% Federal / 20% County	100% County
Federal Fund Impact	Uses \$416,000	Preserves
Construction Start	2028 (best case)	Estimate 2026

HIGHWAY DEPARTMENT MONTHLY REPORT
June 5th, 2025

Factor	Replacement	Repair
Service Life	50+ years	10–20 years
Load Rating	Fully Restored	Goal, Fully Restored
Design Complexity	Standardized	Moderate (unique design)
Administrative Overhead	High	Low

Our unobligated Federal Fund allocation for bridges is currently at: \$2,800,217.97

This fund is set aside for the replacement of our county and township bridges. The benefit of this fund is that township structures do not have to be prioritized, so it is a resource that the county can rely on. Due to its federal nature, however, there are restrictions on what the money can be used for; maintenance costs cannot be covered by federal funds, only preventive and reconstruction costs.

Also, it was brought to my attention last week that the Milledgeville Road Bridge over Elkhorn Creek had a critical finding during its inspection. This makes this structure one of the worst in the county, with an average daily traffic of 850, compared to Oil Valley School Road, with an average daily traffic of 200. Sjostrom has placed temporary shoring at the west abutment of Milledgeville Bridge to allow for continued use of the structure's full width. The estimated cost of replacing this structure is \$3 million, and in my opinion, it is a higher priority and better candidate for full replacement, for which the federal funds can be utilized.

New Funding Opportunity: released 5/12/25: \$400,000 million for projects that can go to construction within the next two years. I have applied for multiple County and Township projects:

1. Fremont Bridge Replacement: Already approved and currently being designed
2. Meyers Bridge Replacement: This structure was recently reduced to one 12' lane
3. Army Depot Bridge Repairs: This application allows bridge repairs, which is different than most grants
4. Army Depot Road Full Depth Reconstruction: This is on the County's Capital Improvement plan
5. Milledgeville Bridge Replacement: Due to recent findings
6. Shannon Route cold in place recycle of asphalt and seal coat from the city of Shannon to the north county line
7. Morrison Route from Argo Fay to the south county line, full depth reconstruction also on the County's Capital Improvement plan. This application is intended to help cover the design costs of the project, given the time constraints and extensive expenses.
8. Assisted in cost estimate for Zion Road widening

INCREASE IN TRUCK SIZE LETTERS TO SENATORS

Attached, I've included a letter to Senators Durbin and Duckworth to express my opposition to the proposal to increase the maximum weight of trucks on our roadways. I have been working with the Coalition Against Bigger Trucks (CABT), which drafted the original letter, and I researched locally how this would affect our structures. I plan to sign in the capacity of the Carroll County Highway Engineer, unless there is overwhelming board opposition. My main concern is that if this is passed, the county would not be allocated the funds necessary to address the number of structures that would require reconstruction and repair to accommodate this increase.

Chapter 800
COUNTY HIGHWAYS AND ROADS

Sec. 800-1 Weight Limits

- (a) This ordinance is enacted pursuant to a grant of authority set forth in 625 ILCS 5/15-316(c).
- (b) No person shall operate or cause to allow to be operated any trucks or other commercial vehicles having any axle load in excess of 20,000 pounds per axle or having a gross weight in excess of 80,000 pounds on any county highway within the County of Carroll, State of Illinois, except when the above limits will be reduced by separate resolutions of the Carroll County Board.
- (c) Penalties

~~Every person convicted of a violation of the provisions hereof shall, for a first or second conviction be guilty of petty offense and, for a third or subsequent conviction within one year after the first conviction — I DON'T KNOW WHY THIS IS ITALICIZED THE STATUTES REFERENCE 4 OFFENSES WITHIN A YEAR, be guilty of Class C Misdemeanor.~~

Lbs. Overweight		Fine	Surcharge Leads	Clerk Fee	CO Bd. Resol.	Trauma Center	CAF	ISP	Total	New Total by ILCS	Difference
1,000 - 2,000		\$ 50.00	\$ 20.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 115.00	\$ 100.00	\$ (15.00)
2,001 - 2,500		\$ 125.00	\$ 40.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 210.00	\$ 270.00	\$ 60.00
2,501 - 3,000		\$ 200.00	\$ 50.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 295.00	\$ 330.00	\$ 35.00
3,001 - 3,500		\$ 275.00	\$ 70.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 390.00	\$ 520.00	\$ 130.00
3,501 - 4,000		\$ 350.00	\$ 90.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 485.00	\$ 600.00	\$ 115.00
4,001 - 4,500		\$ 425.00	\$ 110.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 580.00	\$ 850.00	\$ 270.00
4,501 - 5,000		\$ 500.00	\$ 130.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 675.00	\$ 950.00	\$ 275.00
5,001 - 5,500		\$ 575.00	\$ 150.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 770.00	\$ 1,500.00	\$ 730.00
5,501 - 6,000		\$ 650.00	\$ 170.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 865.00	\$ 1,650.00	\$ 785.00
6,001 - 6,500		\$ 725.00	\$ 190.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$ 960.00	\$ 1,800.00	\$ 840.00
6,501 - 7,000		\$ 800.00	\$ 200.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,045.00	\$ 1,950.00	\$ 905.00
7,001 - 7,500		\$ 875.00	\$ 220.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,140.00	\$ 2,100.00	\$ 960.00
7,501 - 8,000		\$ 950.00	\$ 240.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,235.00	\$ 2,250.00	\$ 1,015.00
8,001 - 8,500		\$ 1,025.00	\$ 260.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,330.00	\$ 2,400.00	\$ 1,070.00
8,501 - 9,000		\$ 1,100.00	\$ 280.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,425.00	\$ 2,550.00	\$ 1,125.00
9,001 - 9,500		\$ 1,175.00	\$ 300.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,520.00	\$ 2,700.00	\$ 1,180.00
9,501 - 10,000		\$ 1,250.00	\$ 320.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,615.00	\$ 2,850.00	\$ 1,235.00
10,001 - 10,500		\$ 1,400.00	\$ 350.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,795.00	\$ 3,000.00	\$ 1,205.00
10,501 - 11,000		\$ 1,550.00	\$ 390.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$1,985.00	\$ 3,150.00	\$ 1,165.00
11,001 - 11,500		\$ 1,700.00	\$ 430.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$2,175.00	\$ 3,300.00	\$ 1,125.00
11,501 - 12,000		\$ 1,850.00	\$ 470.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$2,365.00	\$ 3,450.00	\$ 1,085.00
12,001 - 12,500		\$ 2,000.00	\$ 500.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$2,545.00	\$ 3,600.00	\$ 1,055.00
12,501 - 13,000		\$ 2,150.00	\$ 540.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$2,735.00	\$ 3,750.00	\$ 1,015.00
13,001 - 13,500		\$ 2,300.00	\$ 580.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$2,925.00	\$ 3,900.00	\$ 975.00
13,501 - 14,000		\$ 2,450.00	\$ 620.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$3,115.00	\$ 4,050.00	\$ 935.00
In Excess 14,000		\$ 2,500.00	\$ 630.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$3,175.00	\$ 4,200.00	\$ 1,025.00

~~(Remove table above)~~

~~Refer to 625 ILCS 5/15-113 Violations; Penalties for overweight base fines. In addition, there will be a surcharge and Clerk Fee added in accordance with 705 ILCS 135/15-52. The following fines and bonds shall apply for weight over the allowable limit: (625 ILCS 5/15-113 IS THE REFERENCE FOR THE NEW PRICES)~~

Commented [SR1]: Remove the table and only reference the statutes

Chapter 800
COUNTY HIGHWAYS AND ROADS

Additional Fees added when there is appearance in court. ~~Persons charged with a violation of this Code shall post cash bail, I DON'T BELIEVE WE CAN IMPOSE CASH BAIL ANYMORE in the amount of the fine fixed by the Code plus costs. See above for amount of bond.~~

- (d) The proceeds derived from the penalties and fines collected under this Section shall be remitted to the Treasurer of the County of Carroll for deposit in the County Highway Fund.

Commented [SR2]: I think the county highway department would only be able to take 50% of the base fine if I read the statute correctly.

Sec. 800-2 Class III Truck Routes.

The following routes are hereby designated as a Class III truck route, in accordance with the standards adopted by the State of Illinois for Class III truck route:

COUNTY HIGHWAY No. 4 (Benson Road) From Illinois Route 64 to Illinois Route 40
COUNTY HIGHWAY No. 8 (Ideal Road) From Illinois Route 78 to Argo Fay Road
COUNTY HIGHWAY No. 19 (Shannon Road) From Illinois Route 72 to Illinois Route 40

The following size and weight limitations shall apply:

Utilizing IDOT Information on Legal Dimensions and Weights for all roads in Illinois (FORM OPER 753)

- Width: 8 Feet, 6 Inches
- Height: 13 Feet, 6 Inches
- Length: Single Vehicle – 42 Feet
- Semitrailer in a truck tractor – semitrailer combination – 53 feet (for semi-trailers longer than 48 feet, the maximum kingpin to rear axle distance allowed is 40 feet).
- Semitrailer and trailer in a truck tractor – semi-trailer – trailer (double bottom) combinations – 28 feet, 6 inches.
- Overall length of a truck tractor – semitrailer combination – 55 feet.
- Truck tractor – semitrailer – trailer (double bottom combination) – 65 feet
- All other combinations – 60 feet
- Weight: calculated utilizing 625 ILCS 5/15-111 Wheel and Axle Loads and Gross Weights:
 - Single Axle – 20,000 pounds
 - Tandem Axle – 34,000 pounds
 - Gross Weight – 80,000 pounds (based on Federal Bridge Formula limitations).

Sec. 800-3 Use of Roads During Temporary Adverse Conditions.

- (a) This Section is enacted pursuant to grant authority set forth in 625 ILCS 5/15-316, and as amended hereafter.
- (b) The County Engineer may prohibit the operation of vehicles upon any County Road(s) or impose restrictions as to weight of any vehicle(s) to be operated upon such County Road(s) for a total period not to exceed 90 days in any one calendar year, whenever, in the sound discretion of such County Engineer, any such County Road(s) by reason of deterioration, rain, snow, or other climate conditions, will be seriously damaged or destroyed unless the use of vehicles thereon is prohibited or the permissible weight thereof reduced.
- (c) The County Engineer shall, during any period of restriction hereunder, erect or cause to be erected and maintained, signs designating the provisions of this Section and restrictions resulting

Chapter 800
COUNTY HIGHWAYS AND ROADS

there from, at each end of that portion of any County Road affected thereby, and the restrictions arising hereunder shall not be effective unless and until, such signs are erected and maintained.

- (d) No person shall operate any vehicle or combination thereof, upon any County Road posted in accordance with Section 800-3 hereof, when the weight of said vehicle is in excess of the following:
- a. 2-axle, single rear tires: Maximum Gross Weight 7,000 lbs.
 - b. 2-axle, dual rear tires: Maximum Gross Weight 18,000 lbs.
 - c. 3-axle, dual rear tires: Maximum Gross Weight 30,000 lbs.
 - d. 4-axle, dual rear/trailer: Maximum Gross Weight 38,000 lbs.
 - e. 5-axle, dual rear/trailer: Maximum Gross Weight 48,000 lbs.
 - f. Any vehicle exempt from licensing and/or registration:
 - i. Having tires inflated to a pressure exceeding 30 lbs. per square inch, maximum weight per axle 5,000 lbs.
 - ii. Having tires inflated to a pressure of 30 lbs. per square inch or less (herein defined as "Floatation Tires"), maximum weight per axle, 7,000 lbs.
 - g. Pick-up & 5th wheel trailer with dual rear tires, Maximum Gross Weight: 17,500 lbs.
- (e) The County Engineer may issue a special permit, at their discretion, upon showing of good cause and taking into consideration the condition of the particular roadways requested, in writing, authorizing the applicant to use said county highways for a specific trip or series of trips, temporarily upon said county highways., However, the County Engineer may require security as may be deemed necessary to compensate for injury to said highway or road structure prior to granting the permit.
- (f) Penalties [Refer to Section 800-1 \(C\)](#)

Chapter 800
COUNTY HIGHWAYS AND ROADS

Every person convicted of a violation of the provisions hereof shall, ~~for a first or second conviction be guilty of petty offense and, for a third or subsequent conviction within one year after the first conviction, be guilty of Class C Misdemeanor.~~

Lbs. Overweight	Fine	Surcharge Leads	Clerk Fee	CO Bd. Resol.	Trauma Center	CAF	ISP	Total	New Total by ILCS	Difference
1,000 - 2,000	\$ 50.00	\$ 20.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 115.00	\$ 100.00	\$ (15.00)
2,001 - 2,500	\$ 125.00	\$ 40.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 210.00	\$ 270.00	\$ 60.00
2,501 - 3,000	\$ 200.00	\$ 50.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 295.00	\$ 330.00	\$ 35.00
3,001 - 3,500	\$ 275.00	\$ 70.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 390.00	\$ 520.00	\$ 130.00
3,501 - 4,000	\$ 350.00	\$ 90.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 485.00	\$ 600.00	\$ 115.00
4,001 - 4,500	\$ 425.00	\$ 110.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 580.00	\$ 850.00	\$ 270.00
4,501 - 5,000	\$ 500.00	\$ 130.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 675.00	\$ 950.00	\$ 275.00
5,001 - 5,500	\$ 575.00	\$ 150.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 770.00	\$ 1,500.00	\$ 730.00
5,501 - 6,000	\$ 650.00	\$ 170.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 865.00	\$ 1,650.00	\$ 785.00
6,001 - 6,500	\$ 725.00	\$ 190.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 960.00	\$ 1,800.00	\$ 840.00
6,501 - 7,000	\$ 800.00	\$ 200.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,045.00	\$ 1,950.00	\$ 905.00
7,001 - 7,500	\$ 875.00	\$ 220.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,140.00	\$ 2,100.00	\$ 960.00
7,501 - 8,000	\$ 950.00	\$ 240.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,235.00	\$ 2,250.00	\$ 1,015.00
8,001 - 8,500	\$ 1,025.00	\$ 260.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,330.00	\$ 2,400.00	\$ 1,070.00
8,501 - 9,000	\$ 1,100.00	\$ 280.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,425.00	\$ 2,550.00	\$ 1,125.00
9,001 - 9,500	\$ 1,175.00	\$ 300.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,520.00	\$ 2,700.00	\$ 1,180.00
9,501 - 10,000	\$ 1,250.00	\$ 320.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,615.00	\$ 2,850.00	\$ 1,235.00
10,001 - 10,500	\$ 1,400.00	\$ 350.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,795.00	\$ 3,000.00	\$ 1,205.00
10,501 - 11,000	\$ 1,550.00	\$ 390.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 1,985.00	\$ 3,150.00	\$ 1,165.00
11,001 - 11,500	\$ 1,700.00	\$ 430.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 2,175.00	\$ 3,300.00	\$ 1,125.00
11,501 - 12,000	\$ 1,850.00	\$ 470.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 2,365.00	\$ 3,450.00	\$ 1,085.00
12,001 - 12,500	\$ 2,000.00	\$ 500.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 2,545.00	\$ 3,600.00	\$ 1,055.00
12,501 - 13,000	\$ 2,150.00	\$ 540.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 2,735.00	\$ 3,750.00	\$ 1,015.00
13,001 - 13,500	\$ 2,300.00	\$ 580.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 2,925.00	\$ 3,900.00	\$ 975.00
13,501 - 14,000	\$ 2,450.00	\$ 620.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 3,115.00	\$ 4,050.00	\$ 935.00
In Excess 14,000	\$ 2,500.00	\$ 630.00	\$ 25.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 3,175.00	\$ 4,200.00	\$ 1,025.00

(REMOVE TABLE)

The following fines and bonds shall apply for weight over the allowable limit: (625 ILCS 5/15-113)

Additional Fees added when there is appearance in court. Persons charged with a violation of this Code shall post cash bail in the amount of the fine fixed by the Code plus costs. See above for amount of bond.

Sec. 800-4 Fees for Overweight and Over-dimension Permits.

Be it resolved that the Carroll County Board hereby authorizes the collection of fees for overweight/over-dimension permits issued by the Carroll County Highway Department in conjunction with 625 ILCS 5/15-301 of the Illinois Vehicle Code General Provisions of the Permit Policy and the following attached fee schedule:

Chapter 800
COUNTY HIGHWAYS AND ROADS

OVERWEIGHT FEES				
CATEGORY	1	2	3	4
FEE TOTAL	\$ 35.00	\$ 115.00	\$ 145.00	\$ 280.00
TOTAL AXLES	6 OR MORE	6 OR MORE	6 OR MORE	6 OR MORE
GROSS WEIGHT (MAX)	88,000 LBS	100,000 LBS	110,000 LBS	120,000LBS
FRONT TANDEM OR AXLE, MAX/AXLE	34,000/2	44,000/2	44,000/2	48,000/2
REAR TANDEM OR AXLE, MAX/AXLE	48,000/3	54,000/2	54,000/3	60,000/3
CATEGORY	5	6	7	8
FEE TOTAL	\$ 145.00	\$ 280.00	\$ 115.00	\$ 145.00
TOTAL AXLES	5	5	4 OR MORE	4 OR MORE
GROSS WEIGHT (MAX)	88,000 LBS	100,000 LBS	72,000 LBS	76,000LBS
FRONT TANDEM OR AXLE, MAX/AXLE	44,000/2	48,000/2	34,000/2	44,000/2
REAR TANDEM OR AXLE, MAX/AXLE	44,000/2	48,000/2	40,000/2	44,000/2
CATEGORY	9	10	11	12
FEE TOTAL	\$ 102.50	\$ 145.00	\$ 115.00	\$ 145.00
TOTAL AXLES	3 OR MORE	3 OR MORE	2	2
GROSS WEIGHT (MAX)	60,000 LBS	68,000 LBS	48,000 LBS	64,000LBS
FRONT TANDEM OR AXLE, MAX/AXLE	21,000/1	21,000/1	25,000/1	28,000/1
REAR TANDEM OR AXLE, MAX/AXLE	40,000/2	48,000/2		

In excess of the above category – add 4 cents per pound.

OVERDIMENSION FEES

CATEGORY	DIMENSIONS	FEE TOTALS
A	10' WIDE OR LESS	\$ 21.00
	14'6" HIGH OR LESS	
	70' LONG OR LESS	
B	12' WIDE OR LESS	\$ 30.00
	14'6" HIGH OR LESS	
	85' LONG OR LESS	
C	14' WIDE OR LESS	\$ 40.00
	15' HIGH OR LESS	
	100' LONG OR LESS	
	MOBILE HOME	
	COMBINATIONS	
	85' LONG OR LESS	
D	18' WIDE OR LESS	\$ 60.00

Chapter 800
COUNTY HIGHWAYS AND ROADS

E	16' HIGH OR LESS	\$ 125.00
	120' LONG OR LESS	
	MORE THAN 18' WIDE	
	MORE THAN 16' HIGH	
	MORE THAN 120' LONG	

Sec. 800-6

~~Resolution to designate a Planning Commission to adopt an Official Comprehensive Plan for County from Economic Development Committee: This Comprehensive Plan is now located in first section of ordinances, adopted June 25, 2000~~

Sec. 800-5 PERMIT POLICY FOR ACCESS DRIVEWAYS TO CARROLL COUNTY HIGHWAY SYSTEM

Ordinance passed June 18th, 1996

The county highway department engineer shall issue driveway installation permits upon approval of the location of the driveway entrance by the engineer on a county roadway.

Permit application forms are located on the Carroll County Highway Department's website, accessible via the link titled "Driveway and Utility Permits." Permits can also be picked up at the Carroll County Highway office.

A fee will be assessed per permit to defray the cost of inspection.

Sec. 800-6 USE OF COUNTY ROADS BY UTILITY COMPANIES

Ordinance passed June 18th 2015

CONSENT REQUIRED:

No ditches, drains, track, rails, poles, wires, pipeline or other equipment of any public utility company, municipal corporation or other public or private corporation, association or person shall be located, placed or constructed upon, under or along any county road without first obtaining the written consent of the county highway department.

APPLICATION FOR CONSENT:

Any entity applying for consent shall submit such information in a permit application form, located on the Carroll County Highway Department's website within the link stating "Driveway and Utility Permits", as to allow the department to evaluate the entity's application. These can also be picked up at the Carroll County Highway office.

A fee will be assessed per permit to defray the cost of inspection.

Sec. 800-7 DEPOSITS ON COUNTY ROADS

DEPOSITS PROHIBITED:

Commented [SR3]: This would be a completely new section, Jo Daviess said it was difficult to enforce

Chapter 800
COUNTY HIGHWAYS AND ROADS

It shall be unlawful for any person to deposit or cause to be deposited on any county road or right of way any snow, ice, mud or refuse in such manner as to create an obstruction or hazard to vehicular traffic thereon.

PENALTY:

Violations of this chapter shall be punishable by a fine as provided in **GENERAL PENALTY** of this code. Each day's failure to comply with the provisions of this chapter shall constitute a separate offense.

GENERAL PENALTY:

A. Penalty Imposed: Whenever in this code, or in any ordinance of the county, any act or omission is prohibited or is made or declared to be unlawful or an offense, or whenever in said code or ordinance the doing of any act or the failure to do any act is declared to be unlawful or an offense or is prohibited, and no specific penalty is provided therefor, and state law does not provide otherwise, the violation of any such provision of this code or any ordinance shall be an offense punishable by a fine of up to one thousand dollars (\$1,000.00).

B. Separate Offense for Each Day: Unless specifically provided otherwise, or the context thereof so dictates, each day any violation of any provision of this code or any ordinance continues shall constitute a separate offense.

Commented [SR4]: May need to change it to a more specific penalty or reference to our county's general penalty if there is one

Commented [SR5]: If we have our own 'General Penalty' and it can apply to this offense, this section can be removed.

The Honorable Dick Durbin
United States Senate
711 Hart Senate Office Building
Washington, DC 20510

Dear Senator Durbin,

We are reaching out to you to express opposition to legislative proposals that involve increasing truck size or weight on our nation's highways.

Proposals to increase the maximum weight of up to 91,000 pounds or more and lengthen double-trailer trucks have been rejected numerous times, on a bipartisan basis, due to legitimate concern about accelerated damage to county-maintained roads and bridges. However, these same unfunded mandates are being pushed by special interests in the new Congress. We are asking for your support of rural public works and highway maintenance budgets by opposing bigger trucks.

The truth is, no trip by a commercial truck occurs solely on the interstates – trips start and end with loading and deliveries on local roads and involve shortcuts by GPS, as well as stops at gas stations, restaurants, and hotels on local roads. A recent analysis by the Coalition Against Bigger Trucks, an infrastructure and safety group that has long been supported by the National Association of County Engineers (NACE), found that under the 91,000-pound scheme proposed in Congress, of the 135 local bridges in Carroll County, 60 would require replacement or reinforcement due to many of the structures being built at a HS-15 capacity, costing an estimated \$35.8 million in replacement or reinforcement. In many cases, simply posting bridges for higher weights just isn't enough. The average age of local bridges in the county is 51 years.

While we recognize that commercial trucking is the lifeblood of logistics in our economy, allowing even heavier and longer trucks to become the new normal on our roads would not be in the best interests of our citizens, whether as motorists or taxpayers. Thank you again for your consideration of this issue.

Sincerely,

(Signature of County Engineer and/or Commissioners HERE)

The Honorable Tammy Duckworth
United States Senate
524 Hart Senate Office Building
Washington, DC 20510

Dear Senator Duckworth,

We are reaching out to you to express opposition to legislative proposals that involve increasing truck size or weight on our nation's highways.

Proposals to increase maximum weight of up to 91,000 pounds or more and lengthen double-trailer trucks have been rejected numerous times, on a bipartisan basis, due to legitimate concern about accelerated damage to county-maintained roads and bridges. However, these same unfunded mandates are being pushed by special interests in the new Congress. We are asking for your support of rural public works and highway maintenance budgets by opposing bigger trucks.

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Sincerely,

(Signature of County Engineer and/or Commissioners HERE)

The Honorable Eric Sorensen
United States House of Representatives
1314 Longworth House Office Building
Washington, DC 20515

Dear Representative Sorensen,

We are reaching out to you to express opposition to legislative proposals that involve increasing truck size or weight on our nation's highways.

Proposals to increase maximum weight of up to 91,000 pounds or more and lengthen double-trailer trucks have been rejected numerous times, on a bipartisan basis, due to legitimate concern about accelerated damage to county-maintained roads and bridges. However, these same unfunded mandates are being pushed by special interests in the new Congress. We are asking for your support of rural public works and highway maintenance budgets by opposing bigger trucks.

The truth is, no trip by a commercial truck occurs solely on the interstates – trips start and end with loading and deliveries on local roads and involve shortcuts by GPS, as well as stops at gas stations, restaurants, and hotels on local roads. A recent analysis by the Coalition Against Bigger Trucks, an infrastructure and safety group that has long been supported by the National Association of County Engineers (NACE), found that under the 91,000-pound scheme proposed in Congress, of the 135 local bridges in Carroll County, 60 would require replacement or reinforcement due to many of the structures being built at a HS-15 capacity, costing an estimated \$35.8 million in replacement or reinforcement. In many cases, simply posting bridges for higher weights just isn't enough. The average age of local bridges in the county is 51 years.

While we recognize that commercial trucking is the lifeblood of logistics in our economy, allowing even heavier and longer trucks to become the new normal on our roads would not be in the best interests of our citizens, whether as motorists or taxpayers. Thank you again for your consideration of this issue.

Sincerely,

(Signature of County Engineer and/or Commissioners HERE)

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
7/31/24	1,268	275	1,543	31,818	5,056	36,874	9
8/31/24	1,352	301	1,653	34,378	5,524	39,902	10
9/30/24	1,367	288	1,655	35,461	5,010	40,471	10
10/31/24	1,588	361	1,949	38,701	7,425	46,126	11
11/30/24	1,273	270	1,543	29,861	7,050	36,911	11
12/31/24	1,273	258	1,351	30,777	6,477	37,254	10
1/31/25	1,457	309	1,766	36,387	5,825	42,212	10
2/28/25	1,282	306	1,588	31,898	5,076	36,974	11
3/31/25	1,359	344	1,703	32,876	6,185	39,061	11
4/30/25	1,463	311	1,774	36,898	5,524	42,422	12
5/31/25							
6/30/25							
Totals	13,682	3,023	16,525	339,055	59,152	398,207	

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		
7/31/24	105	75	215	3	42	147	51	16	654		
8/31/24	136	108	222	1	51	155	59	13	745		
9/30/24	137	101	159	0	56	158	78	7	696		
10/31/24	123	102	220	2	38	146	89	14	734		
11/30/24	98	75	158	2	43	115	81	18	590		
12/31/24	121	74	127	0	44	132	82	16	596		
1/31/25	135	116	147	2	73	166	111	33	783		
2/28/25	138	85	171	0	38	100	124	38	694		
3/31/25	161	100	125	6	55	54	120	97	718		
4/30/25	169	82	148	4	44	59	152	505	1,163		
5/31/25									0		
6/30/25									0		
Totals	1,323	918	1,692	20	484	1,232	947	757	7,373		
Contracts											
	RHPC	Riverview	Sinnissippi	Veterans	CGH	FHN	NIAAA	Eastland School	CC Housing	Lutheran Soc Serv	Totals
7/31/24	663	2	1	59	2	0	0	0	0	0	727
8/31/24	739	0	0	47	0	0	0	0	0	0	786
9/30/24	731	0	0	44	0	0	0	1	0	0	776
10/31/24	761	0	4	82	0	0	2	0	0	0	849
11/30/24	605	0	0	77	0	0	11	1	0	0	694
12/31/24	619	0	3	74	0	0	0	0	32	0	728
1/31/25	536	0	2	80	0	0	2	0	0	1	621
2/28/25	538	0	0	55	0	0	7	0	0	7	607
3/31/25	748	0	0	73	0	0	23	0	0	11	855
4/30/25	611	0	0	99	0	0	151	0	1	72	934
5/31/25											0
6/30/25											0
Totals	6,551	2	10	690	2	0	196	2	33	91	7,577

	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
7/31/24	142	317	70	134	0	6	6		675
8/31/24	160	342	61	164	0	3	2		732
9/30/24	263	375	92	172	0	3	0		905
10/31/24	416	500	155	184	0	2	2		1,259
11/30/24	361	355	101	166	0	2	0		985
12/31/24	363	352	96	180	0	1	0		992
1/31/25	363	395	177	189	0	2	0		1,126
2/28/25	409	331	169	153	0	1	3		1,066
3/31/25	246	303	111	175	0	11	28		874
4/30/25	44	295	137	128	0	4	0		608
5/31/25									0
6/30/25									0
Totals	2,767	3,565	1,169	1,645	0	35	41	0	9,222
Total Rides	FY25	FY24	FY23	FY22					
7/31/24	2,056	1,929	2,225	1,599					
8/31/24	2,263	2,464	2,618	1,855					
9/30/24	2,377	2,395	2,231	2,055					
10/31/24	2,842	2,548	2,212	2,427					
11/30/24	2,269	2,278	2,077	2,149					
12/31/24	2,316	2,011	1,848	2,091					
1/31/25	2,530	1,805	2,123	2,111					
2/28/25	2,367	2,425	1,760	2,085					
3/31/25	2,447	2,228	2,507	2,721					
4/30/25	2,705	2,442	1,995	2,292					
5/31/25	0	2,543	2,482	2,525					
6/30/25	0	2,118	2,444	2,537					
Total Rides	24,172	27,186	26,522	26,447					

Carroll County Hotel Motel Tax Board Meeting Minutes
May 13, 2025 Unapproved

Call to Order @ 1:00 pm

Present: Voting Members, Char Spathies, Maria Krull, Sherry Vidinich, Susan Jacobs

Guest: Jaicee Buckner, Matthew Lenox, Bob Jachnicki, Roland Buckner

January 2025 Minutes: Sherry moved to approve, Susan 2nd, passed

Treasurer's report: submitted, Susan moved to approve subject to audit, Char 2nd, passed

Approved Licenses: No new licenses. Working on website. Systems are being updated and fixed. County comprehensive plan initiated.

Old Business:

Contract with BWCVB discussed and reviewed by Bob, changes acceptable. Unanimous approval to sign. Matthew approved to submit invoice to Lydia.

New Business:

New content creator hired by Matthew: Christine

New website is Live: visitcarrollcountyil.com

Matt is working on grants, working on video of CC. Ad campaign running, a content creator will be visiting May 17 & 18

Loss of revenue from Mt. Carroll motels: approx. \$4500.00/year, discussion.

Timberlake: no response

Meeting adjourned at 2:22pm

Next meeting: August 12th at 1:30pm at the Courthouse

Respectfully submitted by,
Char Spathies - Secretary

April 2025 Update

NWILED has been busy wrapping up annual programming efforts and is about to launch into several new projects that are happening throughout our service area. A summary of org accomplishments from April is below including several partner announcements, and a preview of upcoming calendar items.

1. Hosted [Build It Grow It](#) – Session 4 graduating 30 of our registered 60 participants. We had 3 raffles, business headshots were taken and had a shark tank style competition where we awarded \$10,000 in small business micro grants! A press release is pending.
2. Refreshed our [online site map](#), which connects into IL Dept of Commerce site selection systems.
3. Hosted a roundtable with new member [FEH Design](#) and Carroll & Jo Daviess libraries. We had five libraries participate and are planning a follow-up meeting on May 20th in Pearl City. The firm works with small rural libraries to reinvent and modernize their sites into mixed use spaces often combining in housing.
4. Held member meetings with Origin Design, JCE Co-op, Carroll County, Jo Daviess County, The Foundation for NW IL, and Visit Northwest Illinois.
5. Held Carroll County satellite office hours at the Davis Community Center in Mount Carroll twice.
6. Received confirmation from DCEO that Warren reports were issued for both the Zurn-Elkay site in Savanna and the International Flavors & Fragrances site north of Thomson. The Zurn-Elkay plant closure in Savanna affects 138 people, all of which have been offered jobs at their sites in Lanark and or Freeport. And the IFF plant closure affects 49 workers who will all lose their jobs between May 1, 2025, and March 2026. I am actively working on both closures in different ways and know Business Employment Skills team is engaged to help rehome affected workers.
7. Had a Community Contact Interview with officials from the Department of Financial and Professional Regulation at the IL State Comptroller's Office. It was a 90-minute call about CC and JDC, in addition to one specific local bank. This was their 3rd case assessment statewide and somehow this state-chartered bank was selected. Questions were about banking needs and outreach, area large employers and projects, regional infrastructure, and a lot on workforce housing.
8. Issued a letter of support for the [Mississippi Driftless Regional Alliance | Dubuque Forward](#) who is applying for a Dubuque Racing Association grant to aid in the creation of Creative Collisions, a new regional plan to bring together our 4-county region (DBQ, JDC,

Grant, Lafayette/Jackson) over the course of 8 conversations and around the subjects of health & wellbeing, recreation & nature, entrepreneurial cultivation, and culture & creativity. The end goal is to identify quality of life initiatives we can support as a region with shared benefit. (letter attached)

9. Issued a targeted mailer to 25 area manufacturers highlighting a new IL DCEO grant and Highland Community College training opportunities specific to manufacturers. (flyers attached)

10. NWILED Staff attended the Jo Daviess Conservation Foundation Annual Meeting at Woodbine Bend.

11. Hosted a NWILED Board of Directors meeting where highlights included:

- a. Heard from Gerold Podraza, ghpodraza@gmail.com, passenger rail re enablement via Twin Cities Zephyr line along Mississippi River.
- b. Heard from Brad Petersburg, bfp2100@gmail.com and Beth Baranski, beth@bhms-arch.com, Blackjack Cutoff & Eastside Greenway Project which since last report now includes in the design the establishment of a new EMS stationhouse to service East Galena.
- c. Regrettably, accepted Ron Smith's resignation from the [NWILED Board](#).
- d. Heard the NWILED Executive Committee's recommendations for Jo Daviess County's Small Business Development Grant were given final approval by the full JDC Board. Letters to all applicants are now being sent by the county along with checks \$\$\$, and NWILED's EC is invited to an awards gathering the evening of May 13th.
- e. Approved the winners of the [NWILED John D. Cooke Memorial Entrepreneurial Scholarship](#):
 - i. Brooke Dittmar of Galena High received First Place and \$2,000.
 - ii. Evan Trone of Stockton and the Illinois Mathematics and Science Academy was a Runner Up and received \$1,500.
 - iii. Ryan Pieper of Lena-Winslow High was a Runner Up and received \$1,500.

May 2025 Update

NWILED has continued to perform on multiple economic development fronts this past month throughout our regional service area. I am pleased to bring you NWILED's May 2025 update. The first items are organizational, followed then by regional, member, and partner collaborations. A preview of upcoming items comes at the end.

1. **Congratulations to NWILED! In May, the organization registered and has now surpassed our [50th member](#). The most in our history!**
2. Congratulations as well to NWILED Director, Patrick Powaser for his new professorship in the school of business at Loras College in Dubuque!
3. Published a new [Made in Northwest Illinois](#) spotlight this time featuring [S& K Packaging](#). (article attached).
4. Performed monthly refreshes of our [online site map](#), which connects into Illinois Department of Commerce and Economic Opportunity (DCEO) site selection systems.
5. Maintained Carroll County satellite office hours at the [Davis Community Center](#) in Mount Carroll on the first and third Wednesday of each month.
6. Issued a press release concluding [Build It Grow It](#) 2025, NWILED's annual entrepreneurial bootcamp. (press release attached)
7. Continued to market the Group Retirement Plan with Citizens State Bank. Consider their program a new benefit opportunity for our small businesses, especially very small and family-owned businesses, including farmers and their staff/family. (April lunch and learn invite attached)
8. Hosted a roundtable of educators and the [Midland Institute for Entrepreneurship](#) on bringing their CEO program to Jo-Carroll. If successful, the earliest that a new program would come online is the start of the 2027 school year.
9. Hosted a second community roundtable with [FEH Design](#) on reimagining rural libraries in Pearl City. It was a continuation of the conversation started in Hanover earlier this spring. The idea is to transform small libraries into mixed use spaces often with a housing element.
10. Advised on a letter sent by JCE Co-op to Congressman LaHood's office as part of CEO Mike Casper's participation in the National Rural Electric Cooperatives fly in early this May. The follow-up letter, primarily requesting financial support for economic development - onshoring and reshoring - in rural America, specifically promotes development in northwest Illinois. (JCE letter attached)

11. Had member meetings with Arrow Group, Highland Community College, and JCE Co-op.
12. Held multiple meetings with clients in Hanover, Stockton, Carroll County, Galena, Scales Mound, Argo Fay, and Thomson.
13. Issued 2 letters of support (letters attached):
 - a. Nicor Gas on the importance of natural gas in our current economy.
 - b. Western Illinois University's application for the Illinois Digital Equity Capacity Grant and the advancement of the Northwest Illinois Broadband Fiber Utilization Initiative.
 - i. NWILED member Jim [Baranski](#) also issued a letter. (NWILED's letter attached)
14. Attended Carroll County Hotel/Motel Board meetings related to the county's expanded partnership with [Visit NW Illinois](#), where I now serve on the Executive Committee representing Carroll County for the next two years.
 - a. Inserted Christine Melaas of [Basket Case](#) as the county's content creator. She will bring a more cohesive regional voice to all our efforts and is already creating new content. Christine is NWILED's social media contractor and works with many organizations and businesses large and small across the region.
15. Attended a Highland Community College 'Region Pathways to Success/Room to Grow' meeting with area high school counselors, principals, and superintendents, and spoke about [Manufacturing & Trades Day 2025](#) happening Thursday, October 9th, which is a component of the HCC program.
16. Attended a Birth to Five IL: Region 8 Action Council meeting. They are recruiting for their Action and Family councils. If you know of an individual passionate about childcare, have them connect with Lou Ann Hayes, lhayes@birthtofiveil.com.
17. Attended a JDC Planning and Development Committee meeting and presented my report. The committee approved a new enterprise zone request out of Stephenson County where a cheese manufacturer is looking to undergo an expansion. Also heard a report from the LRA / Port Authority on their current undertakings including new hydraulic studies along the river related to wing dams with the Army Corp of Engineers, an application going into DCEO related to designing a site wide system for receiving natural gas via barge/rail, and an environmental study being done by the Army specific to Commanders Pond.

18. Attended a Foundation for Northwest Illinois Board meeting. We took on a new \$100K fund for the Winter Construction Family and approved a new round of Community Impact grants totally \$88,230 which will be announced next month.

19. Attended the following community meetings:

- a. Midwest Medical needs assessment community roundtable
- b. Galena Chamber Breakfast with the Mayor event
- c. Galena Country Tourism dinner
- d. JCE Co-op Annual Meeting

20. New incentive announcements from Illinois Department of Commerce and Economic Opportunity:

- a. [Community Solar Energy Sovereignty Program](#) - \$8.5 million total award funding. Anticipated Awards: 40 awards. Award Range: \$50,000 - \$1,000,000. Eligible Applicants: Community-based organizations, public entities, and technical service providers in partnership with community-based organizations. Program focus: Provides pre-development funding to support the development of programs and entities to assist in the long-term governance, management, and maintenance of community solar projects, such as community solar cooperatives.
- b. [Energy Transition Community Grant Program](#) - \$40 million total award funding. Anticipated Awards: 50. Eligible Applicants: Local units of government (municipalities, counties, school districts, and other taxing districts) within 30 miles of a fossil fuel or nuclear power plant or coal mine that has closed/reduced operations or will close/reduce operations within 6 years. Program focus: Provides funding for the activities to help communities develop economic opportunities to replace the revenue/jobs lost due to plant/mine closures, and achieve environmental goals outlined in the Climate and Equitable Jobs Act.

21. Fundraising update:

- a. NWILED 2025 Membership form attached – please share with your networks!
- b. Applied for a \$22,850 [Core Grant](#) with the Dubuque Racing Association in connection with pending costs for the new Northwest Illinois Regional Economic Development Alliance regional marketing kickoff with Whiteside County. DRA awards will be announced by July 22, 2025.

- c. Diane and Warren Gallagher, Friend of the Program Level, new member.
- d. ComEd via their Local Vitality grant program, Bronze Level (renewal)

What's on the horizon at NWILED?

1. New NWILED [Genz Fund](#) Award gathering for High Point Garage in Scales Mound.
2. Final approval of the new Northwest Illinois Regional Economic Development Alliance.
3. NWILED Board meeting on June 11th. Let me know if you have anything for the agenda.
4. A new NWILED Sustaining Level Member Gathering this summer.

QUARTERLY

Report



Carroll County Extension

Extension Insights: Carroll County

As we move into a new season, Illinois Extension remains focused on delivering programs that enrich lives, strengthen communities, and respond to the needs of Carroll County residents. From youth development to local food systems, our work is rooted in collaboration and driven by impact.

This quarter, our team has supported youth learning and leadership through hands-on 4-H experiences—from equine science and public speaking competitions to skill-building workshops in animal care, horticulture, and STEAAM. Participation is on the rise, and our members continue to gain confidence, explore career paths, and develop real-world skills that prepare them to be “beyond ready” for the future.

We’ve also continued our commitment to adult education with popular programs like Wits Fitness, which challenges the brain and supports mental wellness in social settings. Meanwhile, community development efforts have included leadership programming and accessible online learning for local government leaders, while new partnerships are helping expand horticulture education and local food initiatives in innovative ways.

No matter the season, Illinois Extension is here to support Carroll County with research-based programming and a passion for service. We invite you to stay connected, get involved, and grow with us.

Sincerely,

Karla Belzer, County Director
(815) 632-3611 | kbelzer@illinois.edu

Lifelong Learning.
Lifelong Impact.

Extension Mission and Impact

University of Illinois Extension is proud to serve Carroll County by offering research-based programs that meet local needs, strengthen communities, and create opportunities for lifelong learning.



Guided by community input and needs assessments, Extension’s work in Carroll County focuses on key priorities: health and wellness, community development, food and agriculture, and environmental stewardship. Whether it's helping families live healthier lives or supporting local food systems, Extension is here to help our communities grow stronger—together.

Explore our online listings for more programs: extension.illinois.edu/clw/events

**Illinois
Extension**

College of Agricultural, Consumer and Environmental Sciences
University of Illinois, U.S. Department of Agriculture, and local Extension councils cooperating.
University of Illinois Extension provides equal opportunities in programs and employment.

Growing Skills and Community: Extension's Horticulture Class Thrives

The second year of the Illinois Extension and Sauk Valley Community College (SVCC) partnership is underway with the Introduction to Horticulture class, taught by Horticulture Educator Bruce Black. This semester, students are gaining hands-on experience in greenhouse management and plant cultivation, building practical skills that support both workforce readiness and local food systems.

Throughout the course, students have learned plant and greenhouse basics while actively setting up hydroponic systems and planting a diverse range of crops. They have taken cuttings and planted ginger in soil, grown tomatoes hydroponically, and transplanted micro spicy salad mix seedlings. To date, over 50 flats of seeds—including peppers, cacti, zinnias, marigolds, herbs, and vegetables—have been planted, giving students firsthand experience with various plant varieties, growth rates, and care needs. The class also explores innovative growing methods such as using seeds from food waste and researching ginger as a potential Illinois cash crop.

Beyond the classroom, the program is expanding its community impact. Two new partnerships are in development: an educational institution seeking Extension-led growing lessons and a local business aiming to conduct year-round greenhouse research—an exciting opportunity given the usual seasonal limits of local agriculture. Additionally, interest from four community organizations has grown, with groups seeking greenhouse space to grow produce locally and help address food insecurity in the Sauk Valley region.

As the semester winds down, the greenhouse is flourishing with life, and students are leaving equipped with valuable skills that contribute to workforce development and support the local eat-local movement—strengthening Carroll County's connection to sustainable food production and community health.



Ready, Set, Grow Cultivate Knowledge

The 2025 Ready, Set, Grow conference, held March 29 at Sauk Valley Community College, was a resounding success, drawing 69 attendees from 26 different zip codes to kick off the gardening season. Participants enjoyed a keynote by Kim Hartman on shade-loving plants and a variety of breakout sessions covering topics like pawpaw trees, soil health, African violet propagation, and lavender. The event concluded with door prizes and a greenhouse tour led by Horticulture Educator Bruce Black.

Feedback was overwhelmingly positive—100% of evaluation respondents reported learning at least one new skill to apply this season. One attendee shared plans to manage wildlife near their garden, better time plantings using frost-free dates, and explore more climate-resilient plant varieties. Events like Ready, Set, Grow continue to make a lasting impact on our community's gardening and environmental efforts.



Wits Fitness Boosts Brain Health and Community Connection

The Wits Fitness brain exercise program continues to engage Carroll County adults in fun and meaningful ways, offering monthly sessions at the York Township Public Library in Thomson and the Mount Carroll Public Library.

In March, the focus was on strategies to improve attention and concentration. Participants explored ways to boost focus, including reducing distractions, practicing mindfulness, and adopting healthy habits like getting quality sleep. They then tested their attention with a series of stimulating cognitive challenges.

April's sessions shifted focus to stress management and its impact on brain health. Attendees discussed techniques to reduce stress and maintain cognitive wellness, followed by a variety of brain games that challenged different areas of thinking. One memorable activity involved naming a bird for every letter of the alphabet, tapping into long-term memory and creativity.

Participants also completed a feedback survey in April, sharing how the Wits Fitness program has influenced their lives. Comments included, “fun times, new people,” and “I really enjoy coming to the classes.” Many shared they are continuing to challenge their brains at home with puzzles and word games—showing that Wits Fitness is not only building cognitive skills but also encouraging lifelong learning and social connection.



Supporting Stronger Communities Through Education and Engagement

In March, Community and Economic Development (CED) Educator Mike Delany moderated two statewide webinars as part of Illinois Extension's Local Government Education series. The sessions—“Understanding Rural Economics” (Mar. 6) and “Creating Stronger, More Sustainable Rural Economies” (Mar. 27)—provided local leaders with a concise overview of economic development challenges facing rural Illinois, as well as practical strategies to help communities thrive. These timely and informative programs were developed by Extension's CED team and are available for public viewing on the Illinois Extension CED YouTube channel.



Also this spring, Mike Delany and 4-H Educator Kathy Book laid the groundwork for the four-part “Hometown Leaders” program in partnership with Lee County officials and administrators. Designed for high school students, the series introduces participants to county government through classroom sessions, committee and board meeting attendance, and a hands-on tour of county offices. The program will be offered in the fall and highlights the importance of civic engagement and the wide range of public service careers available in local government.

Plans are underway to expand “Hometown Leaders” to Carroll and Whiteside Counties, offering more youth a firsthand look at how government works—and how they can play a role in shaping their communities’ futures..

Carroll County 4-H Youth Excel at Horse Bowl and State Horse Contests

The Northwest Regional 4-H Horse Bowl was held March 15 at Sauk Valley Community College, giving youth the chance to showcase their equine knowledge in a fun, team-based competition. Participants prepared by studying horse breeds, tack, anatomy, nutrition, diseases, grooming, and equine-related careers.

Extension staff and volunteers organized the event, which welcomed 68 youth from 11 counties. Top-performing teams and individuals from both Horse Bowl and Hippology contests advanced to the state competition in April.



Carroll and Whiteside counties were proudly represented by Quinn Temple, Devin Burrs, McKenzie Merboth, Paisley Hardt, and Katherine Merboth in the Junior Horse Bowl division. The team, coached by Bryan Hollewell, placed an impressive 3rd in the state, with a Carroll County member earning 1st place high individual.

In the state Hippology contest, two Carroll County members placed in the top 10 overall, and one youth earned 1st in Individual Speech, 1st in Team Presentation, and 2nd in Interpretive Reading at the State Horse Speech Contest. Congratulations to all for proudly representing Carroll County and demonstrating excellence in equine education!

Growing Roots for the Future in Savanna

In late March, Illinois Extension wrapped up the month with the delivery of 25 oak trees to Old Mill Park in Savanna. This effort is part of a continued initiative to enhance the park's natural landscape and support local conservation efforts.

Extension is working in partnership with the City of Savanna, the Savanna Park District, and the Carroll County Soil and Water Conservation District to finalize plans for planting the trees and developing future pollination gardens at the site this summer.

In addition to supporting environmental sustainability, projects like this provide valuable youth development opportunities. Involving young people in tree planting and pollinator garden planning helps them build skills in teamwork, responsibility, and environmental stewardship. These hands-on experiences foster a sense of ownership in community projects and encourage youth to become active contributors to the world around them.



4-H Members Lend a Hand at Fairgrounds Cleanup

This spring, several Carroll County 4-H members pitched in to help clean and prepare the Carroll County Fairgrounds for the upcoming season. The cleanup effort was a collaborative project between the Carroll County Fair Board, local 4-H youth, and members of the Milledgeville High School National Honor Society.



Together, the group worked to refresh the grounds, ensuring they're ready for upcoming events and summer activities. Projects like this not only improve community spaces but also teach youth the value of teamwork, service, and taking pride in their local fairgrounds.

SAVE THE DATE: 2025 CARROLL COUNTY 4-H SHOW - AUGUST 2-9

Igniting Curiosity Through Science: 8th Graders Dive into STEAM

This spring, Illinois Extension continued its partnership with West Carroll Middle School to bring hands-on STEAM (Science, Technology, Engineering, Art, Agriculture, and Math) learning to eighth grade science classes. Over two sessions in March and April, Extension staff delivered engaging, standards-based activities that supported classroom learning and helped prepare students for state science assessments.

In March, students explored chemical reactions through three interactive experiments that demonstrated observable changes such as color shifts and temperature variation. Working in teams, students practiced scientific inquiry and collaboration while reviewing key concepts.



The April session introduced students to embryology. Using eggs, students practiced skills in prediction, measurement, and classification. They used dichotomous charts to explore animal traits and learn about life sciences in an engaging, practical way. Student reflections showed strong engagement—many reported improved understanding of the scientific method, and about half said the experience increased their interest in science-related careers.



The West Carroll STEAM Hub continues to support classroom instruction with interactive experiences that make science meaningful and fun.

4-H Club Connections: Carroll County Youth Stay Active This Spring

Spring was a season of connection, learning, and planning for Carroll County 4-H clubs. On March 5, Extension staff visited the Chadwick Achievers 4-H Club to meet with members and families. Youth had the opportunity to share their 4-H stories and talk about their projects, while parents learned more about upcoming events and training opportunities. The visit sparked continued engagement, with two families reaching out afterward to learn more about specific programs.

Also in March, the Carroll County Rabbit and Poultry Clubs held meetings and began planning a summer skill-a-thon-style competition to be held at the Carroll County Fairgrounds. This event will give youth a chance to test their animal science knowledge in a fun, hands-on format.

April brought even more activity, with the Boots N Spurs Horse Club hosting an Equine Nutrition Clinic at Hollow Crest Ranch in Milledgeville. Seven youth members and three volunteers participated, gaining insights from guest presenter Cori Westaby of Purina.

Exciting news also came from the Dog Obedience and Care SPIN Club. The first session was held at Massbach Kennels with four youth and their dogs—like Charlie Robinson and his dog Gracie—beginning their training. Following a meeting with the owner of Massbach Kennels, he has agreed to teach dog obedience and care for our 4-H members. Since then, the Carroll County Dog Project has grown from 3 to 10 participants. We are thrilled to offer this opportunity again, as it has been several years since Carroll County had an active dog club.

Across all clubs, these experiences are helping youth build confidence, responsibility, and practical life skills—all while deepening their connection to 4-H and their community.



Federation Fosters Fun and Leadership for Carroll County Youth

The Carroll County 4-H Federation stayed active this spring, combining creativity, planning, and leadership development through their monthly meetings in March and April.

At the March 22 meeting, the group welcomed a new member and enjoyed a hands-on workshop led by College Street Creations. Members learned wood burning and painting techniques, each creating a custom wooden sign to take home—a fun way to explore artistic skills and personal expression.



In April, Federation members continued their leadership journey by planning upcoming summer and fair week activities for Carroll County 4-H families. From brainstorming event ideas to organizing logistics, youth are gaining valuable experience in teamwork, decision-making, and meeting facilitation. Federation continues to serve as a space where Carroll County youth grow as leaders while having fun and connecting with peers through meaningful, youth-led activities.

Carroll County 4-H'er Joins Regional Equine Drill Team

Congratulations to Carroll County 4-H member Paisley Hardt for earning a spot on the Ogle County 4-H Equine Drill Team! Tryouts were held Saturday, March 9, and Paisley impressed the judges with her riding skills, teamwork, and dedication.

The Equine Drill Team will meet weekly from spring through fall and will perform at several events across northern Illinois. Participation in this club helps youth like Paisley build essential life skills such as communication, leadership, and responsibility, all while deepening their equine knowledge.

Opportunities like this reflect the heart of 4-H youth development—preparing young people to be beyond ready for their futures. Whether in the show ring, the classroom, or the workplace, 4-H members develop the confidence and skills needed to thrive in whatever path they choose. We're proud to see Paisley represent Carroll County 4-H so well—way to go!



Ebbesmeyer Represents Illinois 4-H at National Leadership Conference

Martha Ebbesmeyer, 4-H Youth Development Educator, traveled to Washington, D.C. the week of April 7 to represent University of Illinois Extension and Illinois 4-H at the Public Issues Leadership Development (PILD) Conference. As part of the Illinois Extension delegation, she met with staff from the offices of Senators Durbin and Duckworth, as well as Representatives Sorenson, Foster, Budzinski, and Miller to advocate for the value and impact of Extension and 4-H programming.



Hands-On Learning at YQCA Training Prepares Youth for Livestock Shows

On March 11 and March 26, Illinois Extension hosted two in-person Youth for the Quality Care of Animals (YQCA) trainings for Carroll County 4-H members. A total of 16 youth earned their annual certification, which is required for all members exhibiting beef, dairy, goats, sheep, or swine.

These engaging sessions included hands-on activities that helped participants better understand key topics such as food safety, animal welfare, proper care and nutrition, and how consumer demand influences livestock production. YQCA training ensures youth are show-ready while building responsibility and knowledge that prepare them to be beyond ready for future roles in agriculture and animal science.



Connect with Extension

Carroll County Extension Office

642 S East Street

Mt. Carroll, IL 61053

815.244.9444 | uie-clw@illinois.edu

extension.illinois.edu/clw



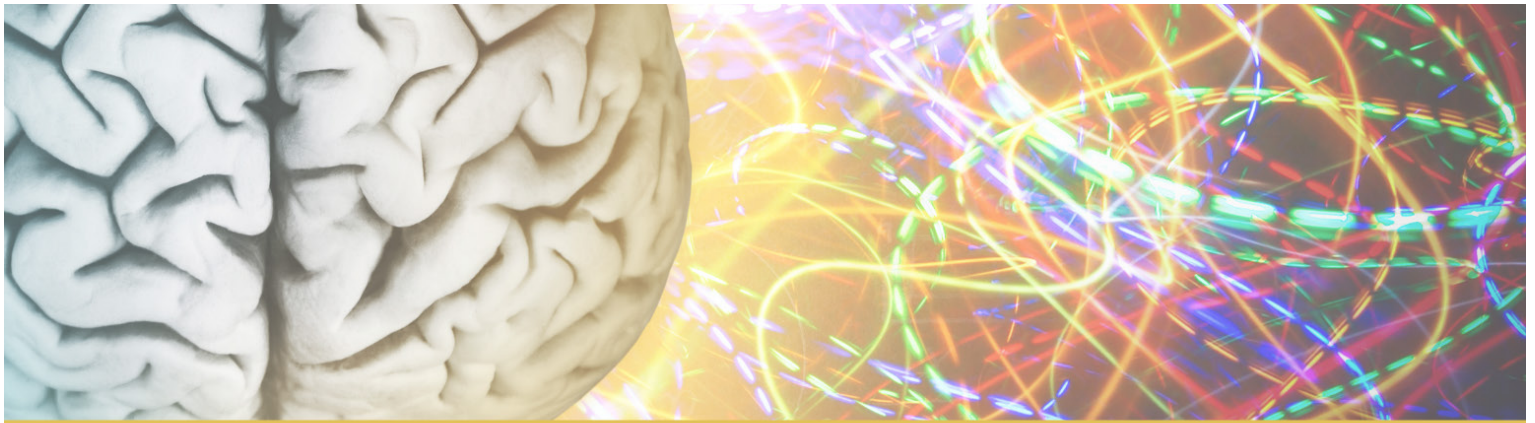
College of Agricultural, Consumer and Environmental Sciences

University of Illinois, U.S. Department of Agriculture, and local Extension councils cooperating.
University of Illinois Extension provides equal opportunities in programs and employment.



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



JOIN WITS FITNESS

BRAIN EXERCISE CLASSES ILLINOIS EXTENSION

Experience a monthly journey with Kara Schweitzer, an educator from University of Illinois Extension, as she leads participants through interactive activities crafted to stimulate the brain and enhance cognitive function and memory. Regardless of age, whether you're young or old, it's never too late to embark on the path of brain training. Dive into this enjoyable and informative class with Kara.

2025 DATES

YORK TOWNSHIP
PUBLIC LIBRARY
THOMSON

1005 WEST MAIN St.

10:30 AM-NOON

TUESDAYS

- | | |
|-----------|-----------|
| ✓ NO JAN | ✓ JULY 1 |
| ✓ FEB. 4 | ✓ AUG. 5 |
| ✓ MAR. 4 | ✓ SEPT. 2 |
| ✓ APR. 1 | ✓ OCT. 7 |
| ✓ MAY 6 | ✓ NOV. 4 |
| ✓ NO JUNE | ✓ NO DEC. |

**CLASS IS FREE
OPEN TO THE PUBLIC
JOIN AT ANY TIME!**

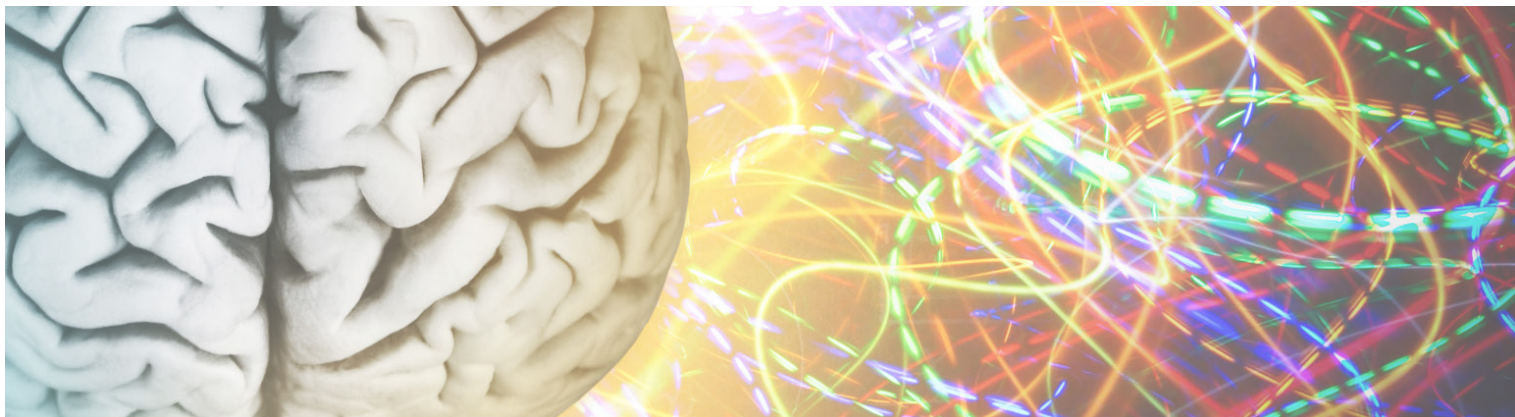
Register by calling the library at 815-259-2480

KARA SCHWEITZER | FAMILY LIFE EDUCATOR
KARA7@ILLINOIS.EDU | 815-632-3611

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If you need a reasonable accommodation to attend, call the registration office at 815-632-3611.
Early requests are strongly encouraged to allow sufficient time to meet your needs.



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JOIN WITS FITNESS

BRAIN EXERCISE CLASSES ILLINOIS EXTENSION

Experience a monthly journey with Kara Schweitzer, an educator from University of Illinois Extension, as she leads participants through interactive activities crafted to stimulate the brain and enhance cognitive function and memory. Regardless of age, whether you're young or old, it's never too late to embark on the path of brain training. Dive into this enjoyable and informative class with Kara.

2025 DATES

MT. CARROLL PUBLIC LIBRARY

208 N. Main St.

1:30 - 3:00 PM

TUESDAYS

- | | |
|-----------|-----------|
| ✓ NO JAN | ✓ JULY 1 |
| ✓ FEB. 4 | ✓ AUG. 5 |
| ✓ MAR. 4 | ✓ SEPT. 2 |
| ✓ APR. 1 | ✓ OCT. 7 |
| ✓ MAY 6 | ✓ NOV. 4 |
| ✓ NO JUNE | ✓ NO DEC. |

**CLASS IS FREE
OPEN TO THE PUBLIC
JOIN AT ANY TIME!**

Register by calling the library at 815-244-1751

KARA SCHWEITZER | FAMILY LIFE EDUCATOR
KARA7@ILLINOIS.EDU | 815-632-3611

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Illinois Extension

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HELPING HANDS

food & cleaning supply drive



As economic challenges persist, many families in our community are struggling to afford essential household items, from nutritious food to basic cleaning supplies

NOURISH YOUR NEIGHBOR FOOD DRIVE:

Healthy food is a crucial part of a balanced diet, yet food-insecure families struggle to access nutritious foods.

ITEMS TO DONATE:

- Canned/pouches of tuna (in water), chicken (in water), and salmon (in water)
- Peanut/nut butter
- Low sodium/no salt added canned vegetables
- 100% vegetable juice
- No sugar added/packed in 100% juice canned fruit
- Raisins/dried fruit
- 100% fruit juice
- Low-fat shelf-stable milk & protein shakes
- Evaporated milk
- Powdered milk
- Canned chili, low-sodium soups/stews
- Unsalted nuts & seeds
- Whole grain high fiber low sugar cereal
- Brown or wild rice
- Old-fashioned oatmeal
- Whole grain crackers, pasta, couscous, quinoa

SPARKLE & SHINE: A CLEANING SUPPLY DRIVE

A clean home is vital for health and well-being, but for many struggling families, cleaning supplies fall low on the priority list.

ITEMS TO DONATE:

- All-purpose household cleaner
- Kitchen cleaner
- Sponges or wash rags
- Laundry detergent and dryer sheets
- Toilet brush & holder
- Bathroom cleaner
- Toilet bowl cleaner
- Trash bags
- Dish soap
- Disinfectant spray
- Dustpan and brush
- Paper towels

Collections accepted from May 1-31
and at Dixon City Market on **May 28th** from
5-8PM

DROP OFF LOCATIONS:

- Dixon YMCA
- Dixon Park District
- Lee County Health Department
- Save A Lot in Rock Falls
- Carroll County Farm Bureau-(Hours are Monday-Thursday 9am-1pm)

**EVERY DONATION
MAKES A
DIFFERENCE**



For more information, contact:

Marcia Cruse 815-632-3611
Email: marcruse@illinois.edu

Jane Shaw 815-244-9444
Email: janeshaw@illinois.edu

Lupita Serrano 815-284-3371 ext. 2105
Email: lserrano@lchd.com



Illinois Extension
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This institution is an equal opportunity provider. This material was funded by USDA's Supplemental Nutrition Assistance Program- SNAP, University of Illinois | United States Department of Agriculture | Local Extension Councils Cooperating. University of Illinois provides equal opportunities in programs and employment. Illinois Extension: <https://go.illinois.edu/EastMoveSave>.



Mental Health FIRST AID

from NATIONAL COUNCIL FOR MENTAL WELLBEING

YOUTH MENTAL HEALTH FIRST AID

TRAINING AVAILABLE JULY 14

The course will teach you how to apply the ALGEE action plan:

- Assess for risk of suicide or harm.
- Listen nonjudgmentally.
- Give reassurance and information.
- Encourage appropriate professional help.
- Encourage self-help and other support strategies.

Course Instructors:

Karla Belzer
County Director
University of Illinois Extension
Sterling, IL
815-632-3611
kbelzer@illinois.edu

Laura M. Smith
Family Care Coordinator
Sinnissippi Centers, Inc
Mount Carroll, IL
815-244-1376
laurasmith@sinnissippi.com

WHY YOUTH MENTAL HEALTH FIRST AID?

Youth Mental Health First Aid teaches you how to identify, understand and respond to signs of mental illness and substance use disorders in youth. This 6-hour training gives adults who work with youth the skills they need to reach out and provide initial support to children and adolescents (ages 6-18) who may be developing a mental health or substance use problem and help connect them to the appropriate care.

CHECK-IN: 8:30 AM

TRAINING: 9:00 AM - 3:00 PM

**LOCATION: MT. CARROLL PUBLIC LIBRARY
208 NORTH MAIN ST. | MT. CARROLL**

REGISTER BY PHONE: 815-632-3611

ONLINE: go.illinois.edu/YMHFACarroll

REGISTER BY JUNE 25

FREE; INCLUDES LUNCH

OPEN TO THE PUBLIC

COURSE INCLUDES 2 HOUR SELF-PACED ONLINE

PRE-WORK THAT MUST BE COMPLETED BY JULY 13



Illinois Extension

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SINNISSIPPI CENTERS
Providing care, offering hope

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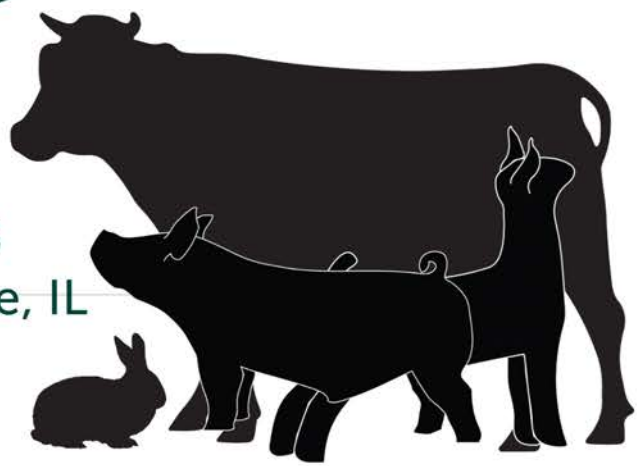


Cori Westaby and Mark Johnson from Purina will host breakout sessions on animal nutrition.

Showing tips and demonstrations for Beef, Goat, Sheep, Swine, Poultry, and Rabbit

Livestock Showmanship & Nutrition Clinic

Saturday, June 21
2-4 PM
Carroll County Fairgrounds
28374 Milledgeville Dr., Milledgeville, IL



FREE

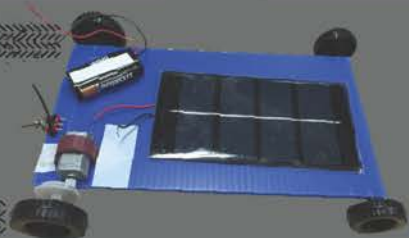
go.illinois.edu/LivestockClinic

Join other 4-H'ers ages 8-18 from Carroll, Lee, Whiteside, Ogle, JoDavies, and Stephenson counties



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Junior Solar Sprint



Harness the power of the sun
to build and race the fastest
solar car you can create!



Carroll County Extension Office
Wednesdays and Thursdays

June 4, 5, 11, & 12

9:00 - 11:00 AM

Open to youth ages 10-14
\$10 for 4-H members
\$25 for non-4-H members

Register Online:

**[https://go.illinois.edu/
CarrollCoSolarSprint](https://go.illinois.edu/CarrollCoSolarSprint)**

by May 30th



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kbook@illinois.edu

4-H Culinary Creations Cook-Off

Thursday, August 7th
2 - 4 PM

Carroll County Fairgrounds
4-H Building

Grab 2-4 of your friends and sign up for a food prep competition! We will give you a secret ingredient and your team will create a well-balanced meal!

4-H members ages 10-18

\$30 per team

3-5 members per team

Limited to the first 4 teams to register

Register by July 31



go.illinois.edu/CarrollCulinaryCreations

For questions or accommodations, please contact Kathy Book at kbook@illinois.edu



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LEARNING IN LAWN CHAIRS

LANARK COMMUNITY GARDEN

26549 US HWY 52 | Lanark, IL

Phone: (815) 238-3421

Interested in a garden but don't have the space?
Get a plot at the Lanark Community Garden!
Check out the garden during our Learning in
Lawnchairs series starting May 15.



This series is **FREE** and open to the public
Come to one or more sessions.
No registration needed!

Questions call Extension: 815-632-3611

Co-Sponsored with Carroll County Master Gardeners &
Cornucopia Community Development of NW Illinois

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reasonable accommodation, call the office at 815-632-3611.

LEARNING IN LAWN CHAIRS

AT THE LANARK COMMUNITY GARDEN
PRESENTED BY: ILLINOIS EXTENSION
HORTICULTURE EDUCATOR BRUCE BLACK
AND CARROLL COUNTY MASTER
GARDENERS

Bring your lawn chairs and learn about the garden,
pick up tips for the gardening season, and socialize
with fellow enthusiasts. Master Gardeners will be
available to answer gardening questions. We will
gather rain or shine, with tents and water provided.

PROS & CONS OF MULCH

May 15, 2:00-3:30pm

Discover how mulching can conserve moisture,
suppress weeds, and improve soil health. Learn
about the downsides of different mulch types and
gain valuable insights to make informed decisions
for your garden!

GARDENING TIPS & TRICKS

June 26, 2:00-3:30pm

Elevate your gardening game. From soil preparation
and plant selection to watering, harvest, and more,
you'll gain practical advice to help your garden
thrive.

PLANTING FOR A SUCCESSFUL FALL GARDEN

July 17, 2:00-3:30pm

Make the most of your fall garden for a bountiful
autumn yield. Discover which vegetables thrive in
cooler weather, when to plant, and how to extend
your harvest season.

TAMING THE AUGUST GARDEN

August 21, 3:30-5:00pm

Whether you're dealing with unruly vines or battling
summer weeds, this session will provide valuable tips
to help you maintain order and beauty in your
garden as we approach the fall season.

AG COFFEE TALK

LIVESTOCK INTEGRATION

The focus for the third session of this series will be on livestock integration- exploring practical ways to incorporating livestock into cropping systems that can enhance soil health, reduce nutrient runoff, and increase overall farm resilience.

The Coffee Talk Series shares Nutrient Loss Reduction Strategies and Conservation Practices with the community, offering program information and a platform for farmers to discuss implementation in the field, connect, and learn from each other. Refreshments are provided.

June 4, 2025

9 - 11 AM

Carroll County Farm Bureau
811 S Clay St, Mt. Carroll, IL

Please register at:

go.illinois.edu/AgCoffeeTalkCarroll



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Illinois
Master
Naturalist

Master Naturalist Training

Carroll, Lee, & Whiteside Counties

Enhance your love of nature through hands-on training and community-based service with the Master Naturalist program.

**Training begins
August 2, 2025.**

Scan to learn more.



Learn about Northern Illinois' natural history, ecosystems, plant and animal communities and environmental issues.

Practice lifelong learning and sharing.

Interact and build relationships with new acquaintances with similar interests.

Give back to nature and your local community.

Learn from and work side-by-side with experts.

go.illinois.edu/MNTraining2025



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5/28/2025

Carroll County, Illinois Board –

Below are mid-year 2025 highlights from Northwest Illinois Economic Development (NWILED) specific to Carroll County (CC). The first items are organizational, followed by county specific items, and then member/partner collaborations.

1. **Congratulations to NWILED! In May, the organization registered our 50th member!**
2. Hosted the 2025 NWILED Annual Meeting. We had about 130 attendees from over 40 organizations in attendance.
3. Issued a press release concluding Build It Grow It 2025, NWILED's annual entrepreneurial bootcamp. (press release attached)
4. Hosted the Group Retirement Plan Lunch & Learn with Citizens State Bank. Consider their program a new benefit opportunity for our small businesses, especially very small and family-owned businesses, including farmers and their staff/family. (invite attached)
5. Hosted a NWILED Board of Directors meeting where highlights included:
 - a. Approved the winners of the NWILED John D. Cooke III Memorial Entrepreneurial Scholarship for 2025:
 - i. Brooke Dittmar of Galena High received First Place and \$2,000.
 - ii. Evan Trone of Stockton and the Illinois Mathematics and Science Academy was a Runner Up and received \$1,500.
 - iii. Ryan Pieper of Lena-Winslow High was a Runner Up and received \$1,500.
 - b. Gave approval subject to final review of agreements by NWILED and legal counsel to the creation of **the 'Northwest Illinois Regional Economic Development Alliance.'** This regional economic development marketing partnership will be a collaboration between NWILED (representing CC and Jo Daviess) and Whiteside County Illinois Economic Development.
 - i. Submitted for a Core Grant in the amount of \$22,800 with the Dubuque Racing Association in connection with NWILED's 50/50 portion of initial costs.
6. Published a new Made in Northwest Illinois spotlight this time featuring S& K Packaging in East Dubuque. (article attached). Our next article will be on Shank's Veterinary Equipment in Milledgeville.
7. Performed monthly refreshes of our online site map, which connects into Illinois Department of Commerce and Economic Opportunity (DCEO) site selection systems.
8. Maintained Carroll County satellite office hours at the Davis Community Center in Mount Carroll on the first and third Wednesday of each month.
9. Attended Carroll County Hotel/Motel Board meetings related to the county's expanded partnership with Visit NW Illinois, where I serve on the Executive Committee representing CC for the next two years.
 - a. Inserted Christine Melaas of Basket Case as the CC content creator.

10. Received confirmation from DCEO that Warren reports were issued for both the Zurn-Elkay site in Savanna and the International Flavors & Fragrances site north of Thomson. NWILED is working both closures.
11. Volunteered at the Jo-Carroll Joint Solid Waste MGMT Board's Spring recycling event at the Elizabeth Community Building. It was the board's largest event in recent years. We took in several tons of metal scrap, many appliances, a hundred TVs and screens, 2 riding lawnmowers, pounds of batteries and about 30 tires. Our annual spring and fall events are open to area residents and businesses.
12. Hosted a roundtable of educators and the Midland Institute on bringing their CEO program to Jo-Carroll. If successful, the earliest that a new program would come online is the start of the 2027 school year.
13. Hosted two roundtables with FEH Design on reimagining rural libraries in Hanover and Pearl City. The idea is to transform small libraries into mixed-use spaces.
14. Attended a Foundation for Northwest Illinois Board meeting. We took on a new \$100K fund for the Winter Construction Family and approved a new round of Community Impact grants totally \$88,230 which will be announced next month.
15. Attended a Quad Cities Regional Economic Development Authority Board meeting where we approved three new projects. I am Jo Daviess County's rep and Nancy Bandemer is CC's rep.
16. Advised on a letter sent by JCE Co-op to Congressman LaHood's office as part of CEO Mike Casper's participation in the National Rural Electric Cooperatives fly in early May. The follow-up letter, primarily requesting financial support for economic development - onshoring and reshoring - in rural America, specifically promotes development in northwest Illinois. (JCE letter attached)
17. Included NWILED on a list of signers for a letter being sent to Governor Pritzker advocating for the completion of the Grand Illinois Trail. Part of completing this loop trail network would involve connecting the Galena River Trail to the trailhead in Savanna that then takes users to the Quad Cities.
18. Issued 4 letters of support:
 - a. JCE Co-op for their USDA-RUS Distance Learning and Telemedicine Grant Program.
 - b. Nicor Gas on the importance of natural gas in our current economy.
 - c. Western Illinois University's application for the Illinois Digital Equity Capacity Grant and the advancement of the Northwest Illinois Broadband Fiber Utilization Initiative.
 - d. Mississippi Driftless Regional Alliance | Dubuque Forward for the creation of Creative Collisions, a new regional plan to bring together their 4-county region (DBQ, Jo Daviess, Grant, Jackson) over the course of conversations and around the subjects of health & wellbeing, recreation & nature, entrepreneurial cultivation, and culture.

What's on the horizon?

1. New NWILED Genz Fund Award gathering for High Point Garage in Scales Mound.
2. Final approval of the new Northwest Illinois Regional Economic Development Alliance.
3. A NWILED Sustaining Level Member Gathering this summer.

Regards -



David Schmit, NWILED Regional Director



EXPLORE A GROUP RETIREMENT PLAN

For Your Business

LUNCH & LEARN

BENEFITS OF PARTICIPATING IN A POOLED RETIREMENT PLAN



Wednesday, April 30, 2025

Noon - 1:30 p.m.

Elizabeth Business Hub

131 N Main Street - Elizabeth, Illinois

Business Owners Lunch & Learn!

*Help retain your employee base!
Come and learn about how you can offer
an affordable pooled retirement plan
for your business.*

*Sponsored by Cetera Investment Services LLC,
member FINRA/SIPC*

*Securities and insurance offered through Cetera Investment Services LLC,
member FINRA/SIPC. Cetera is under separate ownership from any other named entity.
Investments are: Not FDIC/NCUSIF insured I May lose value I Not financial institution
guaranteed I Not a deposit I Not insured by any federal government agency.
102 W. Main Street, Lena, Illinois 61048.*

To Reserve Your Seat

**Contact David Schmit, NWILED Regional Director,
at 815-297-7361 or dschmit@nwiled.org**



NWILLINOIS

Economic Development

1 Commercial Drive, Suite 2
Hanover, Illinois 61041

NWILED: Celebrating 16 Years in Business - Servicing Jo Daviess and Carroll Counties



Elizabeth Headquarters
793 US Route 20 W
P.O. Box 390
Elizabeth, IL 61028
P. 800-858-5522
F. 815-858-3731

Savanna Office
103 Chicago Ave.
Savanna, IL 61074
P. 800-858-5522
F. 815-273-2612

Geneseo Office
1004 S. Chicago St.
Geneseo, IL 61254
P. 800-858-5522
F. 309-944-1173

May 21, 2025

Congressman LaHood
503 Cannon House Office Bldg.
Washington, D.C. 20515

Subject: Incentives to Invest in Rural America

Dear Congressman LaHood,

It was a pleasure meeting with you in Washington, where over 2,000 electric cooperative representatives gathered to highlight the priorities of cooperative members and rural America with their representatives.

We firmly believe that a new era of opportunity is unfolding for reshoring and onshoring manufacturing. With the help of strategic federal incentives aimed at attracting global companies and revitalizing domestic manufacturing, now is the perfect time to invest in the existing facilities of rural America. Rural communities are ready for transformation, equipped with the critical infrastructure to support both new and established industrial sites. As a member of the Ways and Means Committee, we trust you share this perspective.

In Northwest Illinois, economic development leaders are working together with local and federal partners to ensure companies have every reason to set up shop in rural America. We offer a portfolio of properties, including existing industrial facilities ready for retooling, as well as shovel-ready sites in underutilized industrial parks. These locations represent a powerful opportunity: low acquisition costs, access to growing incentive programs, and the ability to play a central role in stabilizing and expanding rural economies.

While not every large-scale operation is suited for rural settings, many existing plants are the economic backbone of their communities — often the largest employer and a key contributor to economic prosperity and local quality of life. These are facilities that don't just support jobs; they anchor households and sustain entire towns for generations. Retooling and expanding these sites can yield immediate operational benefits and long-term goodwill in the regions they serve.

Communities like ours are ready. We've built strong workforce pipelines through partnerships with local colleges, aligned state and county development tools, and are prepared to roll out incentives that reduce startup risks and relocation costs. Whether the business is in manufacturing, agribusiness, food production, or rural commercial development, Northwest Illinois offers a ready-made home with the infrastructure and workforce to support success.

Rural America must be a cornerstone of any modern onshoring strategy. These communities are eager for growth and equipped to deliver — especially when federal incentives help level the playing field and spur

Michael J. Casper
May 21, 2025
Page 2

investment. Targeted funding can be easily funneled through local revolving loan programs or existing or expanded USDA grant or loan mechanisms, bringing immediate benefits to both buyers and communities.

Let's rebuild and reinvest in what's already here — facilities with history, infrastructure, and a community ready to support new growth. Rural isn't just a location; it's a long-term advantage waiting to be unlocked.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Casper". The signature is fluid and cursive, with the first name "Michael" and last name "Casper" being more prominent than the middle initial "J.".

Michael J. Casper
President & CEO

mcasper@jcecoop.com

FOR IMMEDIATE RELEASE

May 2, 2025

CONTACT: NW Illinois Economic Development
815-297-7361, dschmit@nwiled.org

2025 “BUILD IT GROW IT” ENTREPRENEURIAL PROGRAM GRADUATES 27

HANOVER, ILLINOIS - Northwest Illinois Economic Development (NWILED) is proud to announce the 2025 graduates of the BUILD IT GROW IT (BIGI) program, an entrepreneurial bootcamp that targeted attendance from small business owners and entrepreneurs from across northwest Illinois. The goal of the program was to offer seminars that equip aspiring entrepreneurs with knowledge and skills to kickstart their businesses, while also offering something new and substantive to more established business owners. A total of 61 individuals registered for the program, with 26 graduating with certificates of achievement.

The program offered participants the opportunity to attend three monthly sessions from January through March. Featured presenters were Patrick Powaser of Gradient Coaching & Consulting on succession planning and “the long game;” Evan Talbert and Jennifer Alderman from Highland Community College on entrepreneurialism and financial management, respectively; and Christine Melaas of Basket Case on digital marketing and branding. Each session encouraged active participation, networking and the development of practical real-world skills among the attendees.

BIGI concluded April 25 with a graduation night, featuring raffles from the presenters for continuing education, a professional personal on-site photo shoot from John Hudetz of getVRtours.com, and a special “Shark Tank” competition where the 31 eligible graduates competed for their share of \$10,000 with their business pitch to a panel of judges from NWILED’s Board of Directions and organization membership.

Winning pitches who each received a \$2,000 award were:

Kristin Angel of Angelic Paws Training and Boarding, which offers dog obedience lessons, day care, and boarding in Galena, Illinois.

Kristina Larkin-McClain and Monika Larkin of Hudson’s Tack & More, a horse saddle, tack and gear equine business in Stockton, Illinois.

Nate Grawlik, an entrepreneur in Galena looking to bring retail storage lockers to Main Street.

Ryan McClain of Galena Mill & Steel, a custom design and fabrication business in Galena, Illinois.

Kelly Foster of All Good Things, a lavender agritourism farm and product producer in Amboy, Illinois

“For me, the networking was amazing, and friendships were made. I’m looking forward to next year!” said Jane Shaw of the University of Illinois Extension.

“Build It Grow It, was the perfect mentor for someone like me that is just starting out.” Said Kelly Foster of All Good Things. “Gathering and networking with likeminded entrepreneurs was interesting, fun and relevant to everyday in the world of small business. Thanks, NWILED for sharing your knowledge and organizing such a great program, see you next year!”

“How useful this series has been for us at Galena United Methodist Church.” said Rev. Patricia Allen-Stewart. “We are in the process of creating a social enterprise which generates income and supports our mission and values as a church.”

“This is our second year of attending Build It Grow It.” said Kristina Larkin-McClain & Monika Larkin of Hudson’s Tack & More. “The information shared every class focuses on what small businesses and entrepreneurs REALLY need to know. The guest speakers are phenomenal and take the time to answer questions, share their experience and knowledge, and help you to build your business better. This class gives you unique networking opportunities with so many diverse local businesses to broaden your business’ horizons with possible partnerships and connections. We enjoyed every minute of every class. Thank you to NWILED and David Schmit for caring about our community and small local businesses, like Hudson’s Tack & More, and offering this class! The knowledge we have gained here has had a very positive impact on our business and benefited our clients. Can’t wait to attend the next class!”

Build It Grow It 2025 was funded through a generous grant from The Foundation for Northwest Illinois with funding from Compeer Financial. Session locations alternated between the Davis Community Center in Mount Carroll, with catering services provided by Molly’s Kitchen & Bar and Mud Run Beer Co. in downtown Stockton.

Build It Grow It 2025 Program Graduates included:

Dr. Clayton Ruter, Nate Grawlik, Dawn Heckman, Jarren Heckman, Melissa Coverdill, B’Ann Dittmar, Jack Kromer, Kelly Foster, Melitta Heggen, Jeremy Heggen, Kristin Angel, Kristina Larkin, Monika Larkin, Tom Serio, Rev. Patricia Allen Stewart, Rev. Jin HeeKang, Ryan McClain, Sabrina McClain, James Perron, Danika Perron, Mark Plath, Chris Steege, Shani Ritch, Jennifer Robinson, Rob Robinson, and Anastasia Doherty.

“Build It Grow It 2025 was a tremendous success. Working off the momentum of the 2024 program, NWILED was able to increase overall program participation by 30%, said David Schmit, Regional Director of NWILED. “With the grant dollars from The Foundation for Northwest Illinois we were able to take everything up a notch this year including offering the amazing Shark Tank experience, which was a lot of fun, and served as a great way to close out the 2025 program.”

ABOUT NWILED:

Northwest Illinois Economic Development was formed in 2008 by the Jo-Carroll Energy Board of Directors whose main goals were to spearhead economic development structures, funding and progress in Jo Daviess, Carroll, and Whiteside counties in Northwest Illinois. The Board’s main focus was to form a regional development entity concentrating on growing the economy and public/private partnerships. NWILED promotes economic development by fostering business growth and assisting expanding and relocating businesses in determining their needs for growth with cooperation of government and business partners. NWILED encourages entrepreneurs by assisting with access to resources to begin and grow their businesses and employ all available resources to create a welcoming business environment, aligning the skills of the available workforce with the needs of businesses, and building political and economic capital.

**NW ILLINOIS**

Economic Development

*Celebrating 16 Years in Business!***SPOTLIGHTING MANUFACTURERS AND MAKERS IN
CARROLL AND JO DAVIESS COUNTIES**

The Cat's Out of the Bag!

S&K Packaging of East Dubuque, Illinois, is a company that is literally a “mixed bag.” As one of the tri-state area’s leading supplier of high quality bag type packaging for a wide range of industries, S&K “has it in the bag” in every sense of the phrase. The mixed bag includes a plethora of high quality, bulk bags, woven-polypropylene based packages and silage plastics they provide to customers in industries such as dairy and beef farming, animal feed and food ingredient manufacturers, landscape material supplies, industrial factories and foundries and much more.

The company had humble family beginnings with Shawn Stackis collaborating with his grandfather, Harold Koppes, in early 2000. The two were reconditioning used Flexible Intermediate Bulk Container (FIBC) - industrial size bulk bags made from flexible fabric. These bags in particular are designed to store



Shawn Stackis, owner of S&K Packaging, proudly displays one of his products and the company's ability to even print on the multitude of bags the company sells during a site visit by members of the Jo Daviess County Board.

and transport, dry, flowable materials like powders, granules and fertilizers.

The business took off and they successfully incorporated in 2005.

And while the two started out in a small space in northern Dubuque, Iowa, they relocated a few times and then progressively out grew those locations. With each move they made they were quickly able to expand their product offerings, adding multiple woven polypropylene-based products and multi-wall paper bags, as well as customizing printing on them. But in a short time that once again meant the search for a bigger location.

In 2015 they moved across the Mississippi River to a spacious property right off US Highway 20 West to 120 N. Fretress Lake Road in East Dubuque, Illinois.

“There just wasn’t any locations in Dubuque that was feasible or avail-

able for our operation at that point,” Shawn explained.

Once in East Dubuque S&K continued to offer products with improved efficiency, but phasing out the now low demand FIBC products in 2022 and turning to other more demandable products such as silage plastics and laminated bags.

In 2024 they broke ground for a 6,000 square foot addition to their existing building that would give them eight offices in an upper level and an

additional production and storage floor of 3,000 square feet. With an additional warehouse located in Monticello, Iowa, S&K is also able to store and deliver purchases for customers that want to buy in bulk for better pricing.

S&K not only focuses on the sale of their product, according to Shawn, but they also focus on exceptional, individualized customer service.

“We do not have an automated phone system,” Shawn says. “Any call that comes into S&K is answered by a team member who are all very well versed in using creativity and product knowledge to meet a customer’s needs. Even if we don’t have a certain product, it doesn’t mean they can’t get it or create it for you.”

That particular “team” includes a sales and office staff of nine people. However, Shawn noted that with the growth they are experiencing and the recent new printing equipment they





have purchased in January of 2025, that number will grow to an additional five production and labor jobs.

Currently 3-4 sales people are actually out in the field making connections with customers in need of their products. While the sales territory is across the US, the bulk of their distribution is in Iowa, Illinois, Wisconsin, Missouri, North and South Dakota and Minnesota, with over 360 customers to date,

According to Shawn, all their prod-

ucts are imported from China and India since they can produce it much cheaper than in the United States. As a result, Shawn says they can offer a customer a much better price.

"I'm just a distributor," said Shawn. "However, with our printing equipment on this end S&K can not only customize the bags with company logos and verbaige on both sides of the bags in up to three colors, but they can also store and ship their products as needed." For customers and the competition, Shawn said this can often be a deal breaker.

Before they purchased their two new



additional printing machinery they were able to print 9,000 bags a day. With the new machinery in place, they will be producing 30,000 per day and securing even more continued growth.

But success does come with a price - with literally a million-dollar price tag on those machines and the equipment needed to move the bulk products around the production floor and to off-site storage warehouses. Thanks to a revolving loan award from Jo Daviess County for \$25,000 and a B204 loan from Dairyland Power Cooperative and JCE Co-op for \$100,000, S&K has some real skin in the game and demonstrating an even bigger commitment to Northwest Illinois. They are also pursuing tax credit savings options through organizations tied to local job creation and retention resulting from their business expansion.

As S&K moves forward, Shawn says so will their diversification in their product lines. It also means the continuation of supplying quality product in terms of durability and style and a customer service staff that not only offers viable solutions to a customers needs, but vision in meeting those expectations.

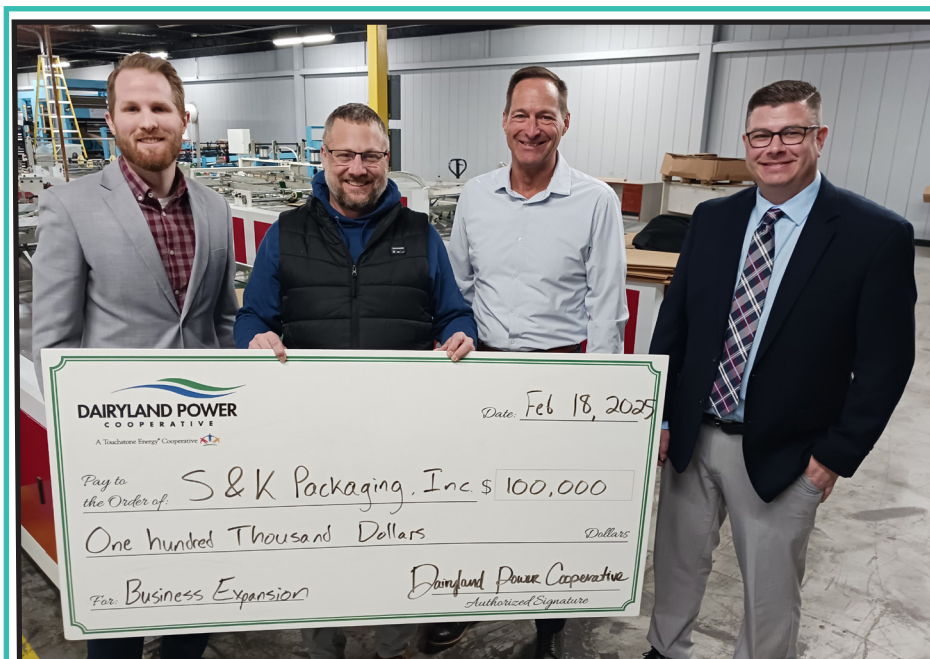
Contact Details

S&K Packaging

Address: 120 N. Frentress Lake Road
East Dubuque, Illinois 61025

Phone: 815-747-5009

Website: www.sandkpackaging.com



S&K Packaging received a loan from Dairyland Power Cooperative and JCE Co-op in an effort to support the company's growing success. Awarding the loan is (from left to right) Ian Cochran, Economic Development Manager, Dairyland Power; Shawn Stackis, S&K Owner; Mike Casper, President and CEO, JCE Co-op; and David Schmit, Regional Director, Northwest Illinois Economic Development.



OFFICE OF STATEWIDE PRETRIAL SERVICES LEASE AGREEMENT FOR OFFICE SPACE

The Parties to this lease agreement are the Office of Statewide Pretrial Services on behalf of the State of Illinois (collectively referred to as “Lessee” or “the State”) and County of Carroll (hereinafter referred to as “Lessor”). Lessor agrees to lease to Lessee the premises identified in Paragraph 2 of this lease agreement subject to the terms and conditions set forth herein. The Parties agree to the terms and conditions of this lease agreement and have caused this lease agreement to be executed by their duly authorized representatives. Lessor acknowledges that upon execution, the contents of this lease agreement, including any and all exhibits, are a matter of public record and will be made available for public inspection.

1. Address and Contact Information of Parties:

A. Lessee:

Office of Statewide Pretrial Services
850 East Madison Street, 3rd Floor
Springfield, Illinois 62702
Telephone (217) 741-7230

B. Leased Property Address:

**Carroll County Courthouse
301 North Main Street, #225
Mount Carroll, Illinois 61053**

C. Lessor's Address:

**County of Carroll
301 North Main Street
Mount Carroll, Illinois 61053**

D. Lessor's Managing Agent:

County of Carroll
c/o Amy Buss, County Clerk & Recorder
PO Box 152
Mount Carroll, Illinois 61053
Phone: 815-244-0221
Email: abuss@carrollcountyil.gov

2. Description of Premises:

- A. Lessor leases to Lessee the premises on the second floor, of the Carroll County Courthouse located at 301 North Main Street, #224, in the city of Mount Carroll, in the county of Carroll, in the State of Illinois as shown on the blueprint or diagram attached to this lease agreement as Exhibit A.
- B. The total square footage of the building is 20,000.
- C. The total rentable square footage of Lessee's leased premises is 126.

3. Term, Termination, and Option to Renew:

A. Term:

The term of the lease will be for five year(s), from July 1, 2025 to June 30, 2030.

B. Termination:

Lessee or Lessor shall have the option to terminate this lease by giving 90 days' written notice to Lessor of its intention to exercise this option.

C. Option to Renew:

Lessee shall have the right to renew the lease for a further term of 5 years or any portion of such period upon the same terms and conditions provided Lessee shall give 90 days' notice to Lessor of its intention to exercise such option.

4. Rent and Payments:

A. Rental for periods less than one full month shall be prorated on a daily basis. Payments are to be sent to:

County of Carroll, c/o Treasurer, PO Box 198, Mount Carroll, Illinois 61053

B. Lessee shall pay gross rent according to the following schedule:

Date From	Date Through		Monthly Rent		Annual Rent
July 1, 2025	June 30, 2026	\$	136.50	\$	1,638.00
July 1, 2026	June 30, 2027	\$	141.96	\$	1,703.52
July 1, 2027	June 30, 2028	\$	146.27	\$	1,755.18
July 1, 2028	June 30, 2029	\$	150.68	\$	1,808.10
July 1, 2029	June 30, 2030	\$	155.19	\$	1,862.28

C. Lessor acknowledges the payments owed by Lessee pursuant to this lease agreement will be made in accordance with current financial practices of the State of Illinois. Lessor acknowledges that payments shall be paid by the State of Illinois Comptroller through disbursements from state appropriated funds and that such payments are contingent upon this lease agreement being accepted by the State Comptroller. Delays in payment related to this acceptance process shall not be considered late for any purpose nor shall they constitute a breach of this agreement.

D. Lessor acknowledges that payments at the beginning of the State's fiscal year (July and August payments) are sometimes delayed due to the appropriation process. Such delayed payments shall not be considered late for any purpose, nor shall they constitute a breach of this agreement.

E. Late payment charges, if any, may not exceed the amounts provided under the provisions of the Prompt Payment Act. See 30 ILCS 540/1 *et seq.*

F. If the judicial branch tenant is funded by sources other than appropriations from the General Assembly, Lessor may only look to the tenant for payment of rent or other charges. Lessee is not responsible for payment unless the judicial branch tenant is funded by appropriations from the General Assembly.

5. Fiscal Funding and Appropriations. Payment obligations of the State under this agreement shall cease immediately or be delayed, if the State of Illinois Legislative and/or State of Illinois Executive Branch fails to appropriate or otherwise make available funds for this agreement within any fiscal year in which payment might be due. Delayed payments made under these circumstances shall not be considered late for any purpose nor shall they constitute a breach of this agreement. Lessee will use its best efforts to obtain sufficient appropriations to cover this agreement.

6. Use of Demised Premises: Lessee or any tenant assigned pursuant to the terms of this agreement.

7. Improvements: The parties agree that there are no specifications for improvements at this time.

Failure by Lessor to complete improvements in accordance with specifications and/or failure to make or complete in a reasonable time necessary repairs are a breach of this lease. See Paragraph 18.

8. Care and Maintenance: Lessee accepts the demised premises as presently constituted except for noncompliance by Lessor with all applicable building, fire, and life safety codes and latent defects, and further subject to the completion of any improvements required to be made by Lessor elsewhere in this lease. All repairs and maintenance related to any of the obligations of the Lessor per the terms of this lease or by law shall be completed in a timely manner.

- A.** Lessor at Lessor's sole cost shall provide, maintain, and repair the following:
1. All commercial grade fixtures, equipment and power as required to supply heating, cooling and ventilation to maintain leased premises at or below 78 degrees Fahrenheit during cooling season and at or above 68 degrees Fahrenheit during heating season.
 2. All commercial grade fixtures, outlets, bulbs, ballasts, and equipment as required to supply sufficient electricity and lighting to the leased premises.
 3. All commercial grade fixtures and equipment as required to provide sufficient gas to the leased premises.
 4. Adequate ventilating system to maintain air exchange levels in conformance with all applicable codes.
 5. Adequate fixtures for lighting, including but not limited to the provision and replacement of all light bulbs in permanent fixtures within the leased premises.
 6. Hot and cold potable running water and adequate plumbing for the leased premises.
 7. Sewer system for the leased premises.
 8. All carpeting throughout the leased premises. All worn, frayed, or torn carpeting will be replaced by the Lessor, as necessary, throughout the term of the lease. All carpet that has reached the end of its useful life or is more than ten years old, shall be replaced by the Lessor unless waived in full or in part by the Lessee. Such waiver may be revoked by Lessee at any time. If the carpet is replaced, cleaned or repaired at any time during the term of the lease, the moving of the Lessee's furniture and equipment, excluding computers and related equipment, shall be the responsibility of the Lessor.
 9. Integrated pest management services and/or extermination services to ensure property and leased premises are pest and rodent free.
 10. Elevator maintenance for leased premises in buildings with elevators. Elevator service shall be provided twenty-four (24) hours/day, seven (7) days/week, including holidays and the period during which Lessee moves into and out of the premises.
 11. Snow and ice removal from sidewalks and parking area adjacent to the premises.
 12. Maintenance of and service to all Common Areas and exterior of the property, which shall include but is not limited to maintenance of lawn, and shrubs, landscaping, cleaning, trash disposal, HVAC, electrical current, gas lines, plumbing and light repairs and replacement.
 13. Parking for 6 vehicles. General maintenance of parking lot.
Address of parking lot: same as lease.
 14. Surface mounted raceways or wall cavity conduit which allows Lessee to install computer and telecommunications wiring in leased premises.
 15. All general maintenance and repairs not caused by Lessee's negligence.
 16. Operation, maintenance, and monitoring of life safety systems including but not limited to fire alarms, fire extinguishers and carbon monoxide detectors.
 17. Maintenance and repair of the roof, the foundation, all structural systems and components of the building, all mechanical, electrical, and plumbing systems, components, and fixtures and all connections to the building for provision of utilities.
 18. All insurance required by this agreement. See paragraph 17.
 19. Signage and identification in accordance with Lessee's requirements.

- B.** Lessor is responsible for providing and paying all costs for the following for the Leased Premises:

- ☒ Real Estate Taxes
- ☒ Electricity service
- ☒ Gas service
- ☒ Sewer service
- ☒ Water service
- ☒ Janitorial services
- ☒ Trash/Scavenger Services
- ☒ Internet Service
- ☐ Phone Service
- ☐ Carpet cleaning after _____ months
- ☐ Painting after _____ months
- ☐ Other (list below)

- 9. Holdover:** If, after the expiration of the lease, Lessee shall retain possession of the premises, the lease shall continue in full force and effect on the same terms and conditions except the lease shall be on a month-to-month basis until terminated, but in no case may the lease continue on a month-to-month or other holdover basis for a total of more than six (6) months. Rent shall be paid monthly on a prorated basis at the rate paid during the last expired lease term.
- 10. Accessibility:** Lessor acknowledges that the leased premises is in compliance with all applicable accessibility laws. Lessor acknowledges that compliance with the Environmental Barriers Act and the Illinois Accessibility Code is a continuing obligation of Lessor requiring any and all elements and space altered improved, or newly constructed to conform to the applicable technical standard described in the Code. Lessor further acknowledges sole responsibility for the obligations of an owner under the Americans with Disabilities Act of 1990 and all relevant regulations promulgated thereunder for the building including but not limited to the exterior of the building, the leased premises and all common areas.
- 11. Prevailing Wage:** All Tenant improvement work completed on behalf of or for the use of the Lessee shall be performed at not less than the prevailing hourly wage rate as determined by the Illinois Department of Labor in the Prevailing Wage Act. Lessor is responsible for obtaining any periodic revisions to the wage rates from the Department of Labor. See 820 ILCS 130/0.01 *et seq.*
- 12. Quiet Enjoyment:** Lessor and/or parties signing on behalf of Lessor covenant and certify that they have full right and power to execute and perform this lease and to commit to all described covenants. Authority and eligibility for corporations, partnerships and trusts is shown on the attached Real Estate Lease Form Disclosure Statement. Lessee will have full use of the premises free from harassment, disturbance or eviction by Lessor or any person or entity. If Lessor has given a mortgage on the premises, Lessor shall provide that default or foreclosure will not affect the lease.
- 13. Occupancy and Surrender:** Lessee will be entitled to occupancy on the date of commencement of the term. Lessor shall obtain, at Lessor's sole cost and expense, any permit, license, certificate, or other authorization required for the lawful and proper use and occupancy by Lessee or any other party of all or any part of the Premises and shall exhibit the same to Lessee upon Lessee's request. If for any reason occupancy is delayed, Lessee will not be liable for rent until Lessee has taken occupancy, and rental will be prorated from date of occupancy. If occupancy is not given within 7 days of the commencement of the lease term for reasons other than the delay by causes beyond the reasonable control of Lessor (inability to acquire adequate financing shall not be considered sufficient cause for delay), then Lessee at its own option may terminate this lease.
- Lessee may make improvements, additions, installations, decorations, and changes ("Alterations") of a non-structural nature to the Premises without Lessor's prior written approval. Non-structural Alterations means any Alterations which do not affect any of the major Building systems or structural components. Lessee may make any other alterations to the Premises with the prior written consent of the Lessor, which consent shall not be unreasonably withheld, conditioned, or delayed.
- Lessee will return the premises in the same condition as existed on the first day of the term, with the exception of reasonable wear and tear; repairs and replacements; loss by fire, casualty and other causes beyond Lessee's control; and improvements permitted or required. No property of Lessee may be retained by Lessor for any reason. Lessee may remove all state-owned or paid-for equipment, fixtures and improvements.
- 14. Assignment:** Lessee may substitute judicial branch tenants at any time. Such substitute tenant shall have right to occupancy and use of lease premises.
- 15. Condemnation:** If, during the term of this lease or any renewal, the whole or part of the premises is condemned so as to make the premises unusable or undesirable, Lessee may terminate the lease by giving written notice. Lessee will be entitled to damages for any unamortized improvement costs paid for directly or indirectly by Lessee.
- 16. Untenantability:** If any portion of the property, building, land, leased premises or common area are damaged by fire, casualty, or any other cause, the damage shall be promptly repaired by and at the sole cost and expense of Lessor. Until such repairs and restoration are completed, the rent shall be abated in proportion to the time period that the leased premises are unusable, unsuitable or inaccessible for Lessee to fully conduct its business.

If the leased premises become untenable because of fire, casualty or any other cause, Lessee may declare the lease terminated and may vacate. Lessee may choose to remain in possession after terminating the lease, paying at the monthly rate, until suitable substitute premises are available.

- 17. Insurance:** Lessor shall maintain fire and other casualty insurance on the premises in an amount sufficient to repair damage caused by fire or other casualty. Lessor shall maintain in full force and effect during the Lease Term all-risk property damage

insurance for the Building and the Common Area Facilities and all improvements on the Land and the Lessee Improvements described in this agreement in the amounts of the full replacement values thereof, as the values may exist from time to time. Boiler and Machinery Insurance; Comprehensive General Liability Insurance, including Contractual Liability, on an occurrence basis with limits of not less than \$5,000,000 per occurrence (this may be accomplished in the form of one policy and/or a combination of a primary policy and umbrella excess totaling \$5,000,000); Worker's Compensation and Employer's Liability Insurance for all of Lessor's agents, employees, and contractors; Automobile Liability Insurance for any automobiles or vehicles operated by Lessor, its agents, employees, or contractors in connection with the operation or maintenance of the Building and the Common Area Facilities, with limits of not less than \$1,000,000. Lessor's insurance shall be issued by insurance companies licensed to do business in the state where the building is situated, with a general policyholder rating of at least A-and a financial rating of at least V in the most current Best Insurance Report available at the time of execution of this Lease. If the Best's ratings are changed or discontinued, Lessor and Lessee shall agree to an equivalent method of rating insurance companies. Lessor shall provide a Certificate of Insurance that meets these specifications to Lessee upon request

Lessee is self-insuring. A copy of Lessee's self-insurance policy or certificate will be provided on request.

- 18. Breach:** Failure of Lessor to comply with the terms of this lease, including but not limited to the failure to complete improvements in accordance with the terms of this lease or failure to make or complete in a reasonable time necessary repairs, is a breach of this lease. In the event of a breach by Lessor, Lessee shall have the option of curing the breach and deducting actual costs plus a reasonable administrative fee from rental payments or terminating the lease. If the lease is terminated, Lessee may remain in possession, making payment at the current monthly rate until suitable substitute premises are available. Rental periods of less than one full month shall be prorated on a daily basis.
- 19. Covenants Binding:** All covenants and representations made in this lease are dependent, and will be binding upon, apply to, and be for the benefit of any successor in interest to the parties. No provision of this lease may be modified, or additional requirements established without the express written approval of the Lessee.
- 20. Examination of Records:** Lessor agrees to allow Lessee to examine all records pertaining to this lease, to verify compliance with this lease and costs associated with the lease. Lessor shall maintain, for a minimum of 5 years after the completion of the lease, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the lease; the lease and all books, records, and supporting documents related to the lease shall be available for review and audit by the Auditor General of the State of Illinois and other State entities as required by law; and Lessor agrees to cooperate fully with any audit conducted by the Auditor General and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this paragraph shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the lease for which adequate books, records, and supporting documentation are not available to support their purported disbursement.
- 21. Signature:** Representatives of the Office of Statewide Pretrial Services execute this document in their official capacity only and not as individuals.
- 22. Notices:** Notices to Lessor shall be sent to the addresses shown on page one of this lease. Notices to Lessee shall be sent to the tenant's address indicated on page one of this lease and to the Office of Statewide Pretrial Services at 850 East Madison Street, 3rd Floor, Springfield, IL 62702.
- 23. Governing Law and Jurisdiction:** This lease is governed by the laws of the State of Illinois and will be interpreted in accordance with Illinois law. Jurisdiction shall be in the State of Illinois Court of Claims as to any legal action or proceeding filed by Lessor for litigation of rights or claims against the Lessee.
- 24. Non-discrimination:** Lessor and its employees and subcontractors agree not to commit unlawful discrimination and/or sexual harassment and agree to comply with any and all statutes and rules related to the same including but not limited to applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act, and the Federal Rehabilitation Act, the Americans with Disabilities Act, the Illinois Environmental Barriers Act, the Illinois Public Works Employment Discrimination Act and rules applicable to each.
- 25. Authority to Execute:** Parties signing this lease on behalf of Lessor certify that they have authority to execute this lease and to commit to all described covenants.
- 26. Ownership:** Lessor covenants and warrants that record title to the demised premises is held by Lessor or that Lessor has lawful authority and the requisite site control to enter into this lease agreement by virtue of other contractual agreements with the record title owner or subsequent transferee, assigns or successors in interest (i.e., Lessee, Sublessee, Contract Purchaser,

Optionee, etc.). Failure by Lessor to fully and accurately complete the provisions of Exhibit B, the Real Estate Lease Form Disclosure Statement, attached hereto and incorporated by reference herein, shall constitute a material breach of this Lease.

It is acknowledged that in the event of such a material breach by Lessor, its assigns, transferees, or other successors in interest, Lessee shall be entitled to immediately terminate this lease and vacate the demised premises. In the alternative, Lessee may elect to declare the material breach but retain possession for the balance of any term remaining, and as liquidated damages and not as a penalty, to reduce rental payments and other charges due hereunder by twenty-five percent (25%) for the entire term of this lease, including any extensions thereto or periods of holdover, or until the material breach is cured by full and complete disclosure, whichever occurs first. The foregoing reductions represent a reasonable endeavor by the parties hereto to estimate a fair compensation for the foreseeable losses to Lessee that might result from such a breach.

- 27. Change of Ownership or Beneficial Interest:** The Office of Statewide Pretrial Services must be notified in writing by Lessor of any change in ownership and/or beneficial interest of a trust within thirty (30) days of the event. All assigns, transferees, or other successors in interest to Lessor shall be required to comply with any and all disclosure requirements of applicable Illinois law, or regulations governing real estate lease transactions. It is understood and agreed by the parties that any subsequent assigns, transferees, and other successors in interest to Lessor shall be specifically subject to the liquidated damages provisions of the preceding provision for material breach in failing to comply with disclosure requirements.
- 28. Entire Agreement:** This lease, including its addenda and exhibits, contains the entire agreement of the parties with respect to the matters covered by this lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any party, which is not contained in this lease shall be binding or valid.
- 29. Severability:** If any provision of this lease agreement should be found by a court of competent jurisdiction illegal, invalid, void, or against public policy it shall be considered severable. The remaining provisions shall not be impaired, and the lease agreement shall be interpreted as far as possible to give effect to the parties' intent.
- 30. Modifications:** Any modification, change or amendment subsequent to the execution of this lease agreement may be made only by an instrument in writing executed and signed by the parties.
- 31. Waiver:** The failure of any party to enforce any provision of this lease agreement shall not constitute a waiver by such party of any provision. The past waiver of a provision by either party shall not constitute a course of conduct or a waiver in the future with respect to the same provision.
- 32. Examination of Instrument:** Submission of this instrument for examination does not constitute a reservation of or option for the premises. The instrument does not become effective as a lease or otherwise until executed by both Lessor and Lessee.
- 33. Time is of the essence:** Time is of the essence of this lease, and of each and every covenant, term, condition and provision hereof.
- 34. Disclosure:** The following exhibit(s) are made a part of this lease:
- ☒ Exhibit A: Floorplan
 - ☒ Exhibit B: Ownership Disclosure
 - ☒ Exhibit C: Furniture, Fixtures and Equipment Inventory

35. Certifications:

A. Conflict of Interest. Lessor certifies that neither Lessor, Lessor's spouse nor minor child(ren):

- holds an elected office in the State of Illinois;
- holds a seat in the General Assembly;
- is appointed to or employed in any of the offices or agencies of State government for which Lessor, Lessor's spouse or minor child(ren) receives compensation in excess of 60% of the salary of the Governor of the State of Illinois: or
- is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority.

If Lessor is not an individual, Lessor certifies that no person who is entitled to receive more than 7 1/2% of the Lessor's total distributable income or an amount in excess of the salary of the Governor and no person who together with their spouse or minor child(ren) is entitled to receive more than 15%, in the aggregate, of Lessor's total distributable income or an amount in excess of two (2) times the salary of the Governor:

- holds an elected official in the State of Illinois;
- holds a seat in the General Assembly;
- is appointed to or employed in any of the offices or agencies of State government for which they, their spouse or minor child(ren) receives compensation in excess of 60% of the salary of the Governor of the State of Illinois; or
- is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority.

See Illinois Procurement Code (30 ILCS 500/50-13).

- B. Bid-rigging or Bid-rotating.** Lessor certifies that Lessor has not been barred from contracting with the State as a result of a violation of section 33E-3 or 33E-4 of the Criminal Code of 1961. See 720 ILCS 5/33E-3, 33E-4.
- C. Educational Loan Default.** If the Lessor is an individual, Lessor certifies that Lessor is not in default on an educational loan. See 5 ILCS 385/3.
- D. Anti-bribery.** Lessor certifies that Lessor is not barred from being awarded a contract or subcontract under section 50-5 of the Illinois Procurement Code (30 ILCS 500/50-5(a)). Section 50-5 prohibits a contractor or subcontractor from entering into a contract with a State agency if the contractor or subcontractor has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, or if the contractor or subcontractor has made an admission of guilt of such conduct which is a matter of record. Lessor further acknowledges that the Director of the Office of Statewide Pretrial Services may declare this lease void if this certification is false.
- E. Debt Delinquency.** Lessor certifies that Lessor, or any affiliate, is not barred under section 50-11 of the Illinois Procurement Code from contracting with the State of Illinois. Section 50-11 of the Illinois Branch Procurement Code prohibits a Lessor from entering into a lease agreement if the Lessor knows or should know that Lessor, or any affiliate, is delinquent in the payment of any debt to the State of Illinois unless the Lessor or affiliate has entered into a deferred payment plan to pay off the debt. Lessor further acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false or if Lessor is determined to be delinquent in the payment of any debt to the State during the term of the lease.
- F. Collection and Remittance of Illinois Use Tax.** Lessor certifies that Lessor, or any affiliate, is not barred from being awarded a contract under Section 50-12 of the Illinois Procurement Code. Section 50-12 of the Illinois Procurement Code prohibits a contractor from entering into a contract if Lessor, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act (35 ILCS 105/1 et seq.). Lessor further acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false or if Lessor, or any affiliate, is determined to be delinquent in the payment of any debt to the State of Illinois during the term of the lease.
- G. Prohibited Bidders and Contractors.** Lessor certifies in accordance with Section 50-10.5 of the Illinois Procurement Code that no officer, director, partner or other managerial agent of the contracting business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 (Pub. L. No. 107-204) or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 (815 ILCS 5/1 et seq.) for a period of five years prior to the date of the lease. Lessor acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false
- H. Environmental Protection Violations.** Lessor certifies that Lessor, or any affiliate, is not barred from entering into this lease under Section 50-14 of the Illinois Procurement Code. Section 50-14 prohibits entering into an agreement with the State of Illinois by a person or business found by a court or the Pollution Control Board to have committed a willful or knowing violation of Section 42 of the Environmental Protection Act for a period of five years from the date of the order. Lessor acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false
- I. Drug Free Workplace.** If Lessor is an individual, or an individual doing business in the form of a sole proprietorship, Lessor certifies that Lessor will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this lease. See 30 ILCS 580/4.

For lease agreements over \$5,000.00, if Lessor is a corporation, partnership, or other entity with 25 or more employees, Lessor agrees that it will provide a drug free workplace by:

1. Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in Vendor's workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on this lease agreement, the employee will:
 - (i) abide the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
2. Establishing a drug free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace;

- (b) the grantee's or Vendor's policy of maintaining a drug free workplace;
- (c) any available drug counseling, rehabilitation, and employee assistance programs; and
- (d) the penalties that may be imposed upon an employee for drug violations.

3. Providing a copy of the statement required by subparagraph (1) to each employee engaged in the performance of the lease and to post the statement in a prominent place in the workplace.
4. Notifying the contracting or granting agency within 10 days after receiving notice under part (ii) of paragraph (c) of subparagraph (1) above from an employee or otherwise receiving actual notice of such conviction.
5. Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
6. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
7. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act. See 30 ILCS 580/1 *et seq.*

- J. **Registration as a Business Entity.** Lessor certifies that (1) Lessor is not required to register as a business entity with the State Board of Elections pursuant to Section 20-160 of the Illinois Procurement Code or (2) Lessor has registered as a business entity with the State Board of Elections and acknowledges a continuing duty to update the registration pursuant to Section 20-160 of the Illinois Procurement Code. Lessor acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false.
- K. **Felons.** Lessor certifies that Lessor is not barred under 30 ILCS 500/50-10 from contracting with the State. Section 50-10 prohibits a contractor from entering into a contract with a State agency if the contractor has been convicted of a felony and 5 years have not passed from the completion of the sentence for that felony. Lessor further acknowledges that the Director of the Office of Statewide Pretrial Services may declare the lease void if this certification is false.

36. COMPLIANCE WITH PROPERTY LAW AND INDEMNIFICATION. Lessor shall be responsible for compliance, at Lessor's sole cost and expense, with all statutes, rules, ordinances, orders, codes and regulations, and legal requirements and standards issued thereunder, as the same may be enacted and amended from time to time (collectively referred to in this paragraph as the "Laws"), which are applicable to all or any part of the physical condition and occupancy of the property, including but not limited to the building, the Land, the common areas, and the leased premises. Lessor represents and warrants that the property, including but not limited to the building, the Land, the common areas, and the leased premises, is in compliance with the Laws as of the Lease Commencement Date.

Lessor acknowledges that compliance with the Environmental Barriers Act and the Illinois Accessibility Code is a continuing obligation of Lessor requiring any and all elements and space altered, improved, or newly constructed to conform to the applicable technical standard described in the Code. For facilities carrying out programs funded in whole or in part by Federal funds, the Lessor shall comply with the requirements of Section 504 of the Rehabilitation Act of 1973.

Lessor shall notify Lessee of any violation notices or waivers of building, OSHA or life safety codes, or outstanding insurance carrier recommendations that Lessor receives, with respect to the property, including but not limited to the building, the Land, the common areas, and the leased premises. Lessee shall notify Lessor of any OSHA violation notices with respect to the property.

Lessor agrees to indemnify, defend, and hold Lessee harmless from any costs and expenses, including attorney fees, incurred by Lessee, due to any liability arising from mold, asbestos claims or from any liability arising from any claims due to the presence of Hazardous Materials anywhere in the leased premises or at the property, including but not limited to the building, parking lot and surrounding land. Lessor hereby agrees to indemnify, defend, and hold Lessee harmless from all loss, cost, liability, or expense, including reasonable attorney fees, resulting from its failure to comply with laws applicable to the property, including but not limited to environmental laws, accessibility laws, and building codes.

37. TAXPAYER IDENTIFICATION NUMBER.

Under penalties of perjury, the Vendor certifies that the social security number (SSN) or the employer's identification number (EIN), and legal status listed below are correct.

Social Security Number	OR	36-6006536 Employer's Identification Number
--	-----------	--

- ☐
☐

Individual (SSN)

Sole Proprietor (SSN or EIN of Owner or EIN of LLC Disregarded Entity)

If an LLC Disregarded Entity, Vendor **MUST** submit a copy of the IRS EIN assignment letter.

☐	Partnership (EIN)
☐	Legal Services Corporation (EIN)
☐	Tax Exempt (EIN)
☐	Corporation providing or billing medical and/or health care services (EIN)
☐	Corporation NOT providing or billing medical and/or health care services (EIN)
☒	Governmental (EIN)
☐	Nonresident Alien (ITIN)
☐	Estate or Trust (EIN)
☐	Pharmacy (Non-Corp.) (EIN)
☐	Pharmacy/Funeral Home/Cemetery (Corp.) (EIN)

Limited Liability Company

☐	C corporation (EIN) If checked, Vendor <u>MUST</u> provide a copy of the IRS acceptance letter
☐	S corporation (EIN) If checked Vendor <u>MUST</u> provide a copy of the IRS acceptance letter
☐	P partnership (EIN) If checked Vendor <u>MUST</u> provide a copy of the IRS EIN assignment letter

UNDER PENALTIES OF PERJURY, THE UNDERSIGNED PERSON SIGNING THIS AGREEMENT ON BEHALF OF LESSOR AFFIRMS THEY ARE AUTHORIZED TO EXECUTE THE CERTIFICATIONS CONTAINED HEREIN ON BEHALF OF LESSOR AND THEY HAVE THE AUTHORITY TO BIND LESSOR TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT. Representatives of the Office of Statewide Pretrial Services execute this document in their official capacity only and not as individuals. IN WITNESS WHEREOF, the parties have executed this lease agreement on the date indicated below.

LESSEE:
Office of Statewide Pretrial Services

LESSOR:
County of Carroll

Signature

Signature

Type/Print Name

Julie Bickelhaupt

Type/Print Name

Type/Print Title

County Board Chairman

Type/Print Title

Date

Date

Exhibit A
Carroll County Courthouse
301 North Main Street, #224
Mount Carroll, Illinois 61053

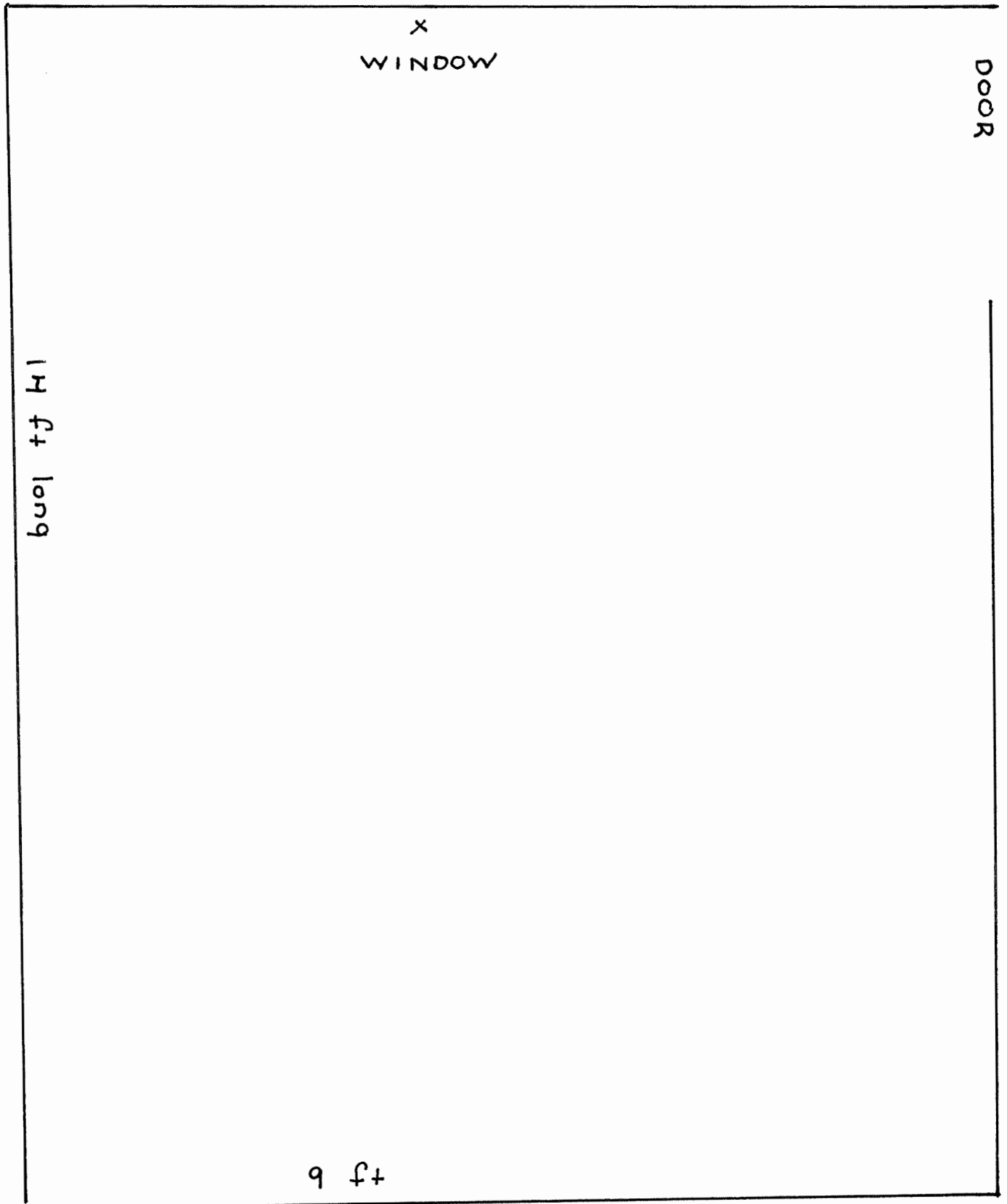


Exhibit B

Lease Control No. _____

**Real Estate Lease Form
Disclosure Statement**

This statement must be completed by the Lessor

Disclosure of the following information is required by Illinois law (50 ILCS 105/3.1). This lease may be declared void by the State if information is not provided. (This form has been approved by the Forms Management Center.)

- I. State the name of each individual having a beneficial interest in the lease and each individual, who, together with his spouse or minor children, has a beneficial interest in the lease. (Applies to individuals, partnerships, and/or corporations.) If no one individual owns more than 7½% interest in such entity or if such corporation is publicly traded and there is no readily known individual having greater than 7½% interest, then the requirements of this disclosure may be met by so stating below.

- II. For land trusts, state the name of every owner or beneficiary having an interest in the lease.

- III. Are any of the persons listed above elected or appointed officials, employees of the State or the spouse or minor child of same?

☐ No ☐ Yes If "yes", explain employment and/or relationship.

- IV. I, _____ (name), state on oath or affirm that I am _____ (title) and that the disclosure made above is true and correct to the best of my knowledge. I will provide any additional documentation requested by the State of Illinois. I further certify that Lessor has not bribed or attempted to bribe an officer or employee of the State of Illinois. I certify that the disclosure made above is correct to the best of my knowledge.

State of Illinois)
County of _____) SS:

Signature _____ Date _____

I, _____, certify
on _____, 20____, _____,
personally appeared before me and swore or affirmed that _____ he _____ signed
this document as _____ of _____
_____ and that the information provided was true and correct.

Attestation (name/title) _____ Date _____

Notary Seal

Seal

Notary Public

Commission Expires _____



**OFFICE OF STATEWIDE PRETRIAL SERVICES
LEASE AGREEMENT FOR OFFICE SPACE**

Exhibit C

Furniture, Fixtures and Equipment Inventory

Quantity	Item	Location
1	Locked Filing Cabinet	Office Space
2	Office Chairs	Office Space
1	Desk	Office Space

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Thomson American Legion Post 1025

Address (Street & Mail): 701 Main St. Thomson, IL 61285

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

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

Presiding Officer Name: TERRY LATTIN

Address (Street & Mail): 6091 Riverview Rd Thomson, IL 61285

Birth Date: 4/16/46 Phone: 815/973-9450 Email: _____

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

TERRY LATTIN

Address (Street & Mail): SAME AS ABOVE

Birth Date: _____ Phone: _____ Email: _____

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

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

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): \$100 DRAW 2

Maximum Retail Value of each prize awarded (Max \$100,000): \$50

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$10

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

Application for: RAFFLE POKER RUN Number of: _____

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: JUNE 1st - MAY 31st

OF 2026

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: 2nd Tuesday

OF EACH 7PM 701 main st. (Legion Hall) Thomson, IL 61285

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer:

TERRY LATTIN

Organization Secretary:

LEE S. SUNDLUND, LeRoy E. Sundlund

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

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

Received by Clerk: Kendra Strauch

Date: 5/14/25

If License Denied – written notice sent & fee returned

Date: _____

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

Received by Clerk: _____

Date: _____

COUNTY BOARD ACTION –

5yr Organizational requirement waived: YES ☐ NO ☐

Raffle Fidelity Bond: GIVEN ☐ WAIVED – Provision attached ☐

License: APPROVED ☐ DENIED ☐

County Board Chair: _____

Date: _____

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Thomson American Legion Post 1025

Address (Street & Mail): 701 Main St. Thomson, IL 61285

Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL

LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS

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

Presiding Officer Name: TERRY LATTIN

Address (Street & Mail): 6091 Riverview Rd. Thomson, IL 61285

Birth Date: 4/16/46 Phone: 815-973-9450 Email: _____

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

TERRY LATTIN

Address (Street & Mail): Same as Above

Birth Date: _____ Phone: _____ Email: _____

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

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

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): ~~\$100~~ \$50

Maximum Retail Value of each prize awarded (Max \$100,000): \$50

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

Number of days chances may be issued/sold (Max 365): 20

Application for: RAFFLE POKER RUN Number of: _____

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: Select Fridays of each month begin 6/1/25 MEAT RAFFLE

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: Select Fridays of each month 7PM AT SAND BURR RUN UNTIL LICENSE EXPIRATION

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer:

Terry Lattin - Terry Lattin

Organization Secretary:

Lee Sedalovic - Lee Sedalovic

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Strauch

Date: 5/14/25

If License Denied - written notice sent & fee returned

Date: _____

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

Received by Clerk: _____

Date: _____

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

Raffle Fidelity Bond: GIVEN WAIVED - Provision attached

License: APPROVED DENIED

County Board Chair: _____

Date: _____

**The
American
Legion**

• Donald Ashpole Post 1025 • P.O. Box 404 • Thomson, IL 61285



05-14-2025

TO WHOM IT MAY CONCERN

AT THE MAY 13TH 2025 MEETING OF THE THOMSON AMERICAN LEGION POST 1025. THE MEMBERS PRESENT VOTED TO RENEW THE MONTHLY RAFFLE BEGINING MAY 31ST 2025 WITH WINNERS BEING DRAWN EACH MONTH AT THE MONTHLY LEGION MEETING FOR A PERIOD OF 12 MONTHS. WE ALSO VOTED TO RENEW OUR MEAT RAFFLE FOR A PERIOD OF 12 MONTHS BEGINNG MAY 31st 2025 WITH WINNERS BEING DRAWN ON SELECTED FRIDAYS. THE MEMBERS VOTED TO WAIVE THE MANAGERS BOND FOR BOTH PERMITS.

COMMANDER POST 1025

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Warrior Square
Address (Street & Mail): 3001 Rt. 84 Thomson IL 61285
Type: BUSINESS ☒ CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS
Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES ☒ NO If no, is there State/National Affiliation YES ☒ NO
Presiding Officer Name: FRANK Lipton
Address (Street & Mail): P.O. Box 235
Birth Date: 01-02-25 Phone: 815-590-8206 Email: flip101@gmail.com

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

SAME
Address (Street & Mail): _____

Birth Date: _____ Phone: _____ Email: _____

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

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

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): 500⁰⁰

Maximum Retail Value of each prize awarded (Max \$100,000): 500⁰⁰

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): 20⁰⁰

Number of days chances may be issued/sold (Max 365): 30

Application for: ☒ RAFFLE ☐ POKER RUN Number of: 1

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: June 5th - 2025

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

LAKE CARROLL - 06-27-25

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer: _____

Frank Leptore

Organization Secretary: _____

-----#####-----

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: _____

Date: _____

If License Denied – written notice sent & fee returned

Date: _____

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

Received by Clerk: _____

Date: _____

COUNTY BOARD ACTION –

5yr Organizational requirement waived: YES NO

Raffle Fidelity Bond: GIVEN WAIVED – Provision attached

License: APPROVED DENIED

County Board Chair: _____

Date: _____

June 27, 2025

This is for - Jacob Promerschenkel cancer victim
I AM waiving Manager's Bond for this event.

Frank Lipton

05/06/2025

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Lake Carroll Trail Club

Address (Street & Mail): 1877 Birch St Des Plaines IL 60018

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

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

Presiding Officer Name: Tom Giovanni

Address (Street & Mail): 1877 Birch St Des Plaines IL 60018

Birth Date: 7/28/63 Phone: 847 363 9960 Email: kingwalleye@gmail.com

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

Mary Giovanni
Address (Street & Mail): 1877 Birch St Des Plaines IL 60018

Birth Date: 10/4/66 Phone: 847 275 1910 Email: mrsbp66@gmail.com

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

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

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): \$1000.00

Maximum Retail Value of each prize awarded (Max \$100,000): \$1000.00

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

Number of days chances may be issued/sold (Max 365): 3

Application for: RAFFLE POKER RUN Number of: 3

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: 6/7/25, 9/1/25, 10/11/25

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

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer:

Organization Secretary:

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

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

Received by Clerk: Kendra Straud

Date: 5/29/2025

If License Denied - written notice sent & fee returned

Date: _____

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

Received by Clerk: _____

Date: _____

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

Raffle Fidelity Bond: GIVEN WAIVED - Provision attached

License: APPROVED DENIED

County Board Chair: _____

Date: _____

**Lake Carroll Trail Club
May/June Meeting
May 24, 2025**

Called to order at 10:04 a.m.

Attendees: Tom/Mary Giovanni, Ray/Sandy Grimes, Tracey Mrstik

- 1. Old business: Grill pad/grill for DH Pavilion (completed 5/3/25)**
- 2. New business: Poker Run 6/7/2025**
 - A. Sponsors- Gift cards/certificates donated.**
FHK, Brother's, Krogman, Carroll Cty Locker, LC Golf course, Trailside, Je'Rods, Crooked Roof, Slurp N Burp, Eastland Motorsports, Deluxe Auto Service
 - B. Volunteers: Ray/Sandy, Matt/Aimee, Allen, Mike/Nicole, Jill/Hannah**
 - C. Supplies purchased. (cards, dice, tickets)**
 - D. Permit required from Carroll County for raffles/poker run.**
 - E. Vote taken regarding waiver provision for fidelity bond. All members voted NO.**
 - F. Application filled out and check mailed 5/27/25**
- 3. Night Ride scheduled for October 11th.**
 - A. Contact LC Security for traffic control at Zier Road**
 - B. DJ booked.**
 - C. Contact Maintenance for setup at the Lodge.**
- 4. Meeting adjourned at 10:52**

S.G. 5/24/25

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: timber Lake Playhouse

Address (Street & Mail): 8215 Black oak Road

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

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

Presiding Officer Name: Bill Titus

Address (Street & Mail): 310 S. college St. Mt Carroll, IL 61053

Birth Date: 10/23/83 Phone: 815-656-0051 Email: admin@timberlakeplayhouse.org

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

Bill Titus

Address (Street & Mail): 310 S. college St. Mt Carroll, IL 61053

Birth Date: 10/23/83 Phone: 815-656-0051 Email: admin@timberlakeplayhouse.org

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

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

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

Maximum Retail Value of each prize awarded (Max \$100,000): \$500.00

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$1.00

Number of days chances may be issued/sold (Max 365): 1 day

Application for: RAFFLE POKER RUN Number of: 130

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: May 2025 Through

December 2025 Sunday, Tuesday, Wednesday, Thursday, Friday Saturday

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: May 2025 Through

December 2025

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer: _____

Organization Secretary: _____

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Stancich

Date: 5/30/25

If License Denied – written notice sent & fee returned

Date: _____

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

Received by Clerk: _____ Date: _____

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

Raffle Fidelity Bond: GIVEN WAIVED – Provision attached

License: APPROVED DENIED

County Board Chair: _____ Date: _____

Timber Lake Playhouse

Monthly Board Meeting - 03/26/2025, 6:30pm CST

Davis Center, Mt Carroll, IL (Virtual Option)

- I. **Call to Order – Recording of Attendees:** Adam Nemon, Brian Brinkmeier, Laura Kashner, Joe Titus, Tommy Ranieri, William McNeal, Kyle Simkins, Titus Jilderda, Bill Titus, Nicole Shores, Katie Jakobs, Jane Flieller
- II. **Approval of Agenda:** Motion to approve by Laura, seconded by Katie, motion carried
- III. **Approval of Previous Annual Meeting Minutes:** Motion to approve by Laura, seconded by Kyle, motion carried
- IV. **Approval of Previous Board Meeting Minutes:** Motion to approve by William, seconded by Laura, motion carried
- V. **Standing Committees Reports**
 - a) Executive Committee – Adam Nemon, Chair
 - o Did not meet
 - o No new work on Strategic Plan
 - b) Governance Committee – Kyle Simkins, Chair
 - o Willingness to take over Employee Handbook review? Noted- this is an annual handbook review and will be reviewed and accepted under Governance Committee moving forward
 - c) Finance Committee – William McNeal, Chair- written report was discussed
 - o Update on FY25 working budget
 - o Update on Audit / Tax Filings
 - o Status of Financial Handbook review- currently under review, discussion was held
 - o Treasurer’s Report: Motion to approve Treasurer’s Report by Brian, seconded by Joe, motion carried
 - d) Public Affairs Committee – Laura Kashner, Chair- written report was reviewed
 - o Update on “Meet the Lakers” Night / VIP Gathering / HOF Nominees
 - o Update on Gala
 - o Motion to approve Public Affairs Committee report, motion by Nicole, seconded by Katie, motion carried
- VI. **Ad hoc Committees Reports**
 - a) Annual Campaign (Formerly Development Committee) – written report was reviewed,
 - o Katie Jakobs and Beth Nelson Chase, Co-Chairs- Motion to approve Annual Campaign Committee written report by Laura, seconded by Kyle, motion carried
 - o discussion was held regarding golf outing dates to consider, general consensus to plan for July 18th, 2025 pending final confirmation
 - b) Strategic Planning Committee – Adam Nemon, Chair
 - o Disbanding this committee, as the responsibilities fall under the Executive Committee (per Article VIII, Paragraph 2, A of our Bylaws)
 - c) Facilities Committee – Brian Brinkmeier, Chair- written report was reviewed
 - o currently compiling estimates for gutters and roofing
 - o further clarification on electrical service update was discussed
 - o Aristocrats have been busy with the Brick House and will be focusing on landscaping
 - o Update on volunteer days- SVCC Impact hrs are due by May 31st; Eastland service day will be added to volunteer days, admin office will be coordinating upcoming volunteer days
 - o Motion to approve Facilities Committee written report by Nicole, seconded by Laura, motion carried
- VII. **Management Reports**
 - a. Executive Director – Adam Nemon- written report was reviewed and discussed- discussion was held regarding reaching out to non-profit organizations, as partnerships-
 - o Motion to approve President’s Report in lieu of Executive Director by Nicole, seconded by Brian, motion carried

- b. Manager of Operations – Bill Titus- written report was reviewed-
 - o Motion to approve Manager of Operations report as presented by Brian, seconded by Laura, motion carried
 - o update on Brick House repairs: flooring, painting
- c. Artistic Director – Tommy Ranieri- written report was reviewed
 - o Thank you to everyone that filled out season survey
 - o Meetings coming up to continue to develop The Andy Bro New Works Commission
 - o Discussed social media campaign for Don't Let the Pigeon.....
 - o Discussed dates and times that will work best
 - o Discussion was held regarding Friendship Landing- noted that no money has been paid directly for production, concern was noted, and discussion was held, regarding future conflicts in producing new works
 - o Discussed scheduling of 2026 season if scheduling changes for 2025 season do not work out- what is the deadline if this current season strategy works effectively- noted that changes may have to be made by 2027 for administrative purposes
 - o Motion to approve Artistic Director written report as presented by Nicole, seconded by Laura, motion carried
- d. Grants & Development – Jane Flieller- written report was reviewed-
 - o Discussion was held regarding a wish list for development purposes- requested submissions from board members be forwarded to President Nemon
 - o Motion to approve Grants & Development written report as presented by Nicole, seconded Laura, motion carried

VIII. Old Business

- a. Non-Disclosure Policy and Agreement- tabled to April 2025
- b. Final listing of committee memberships-has been sent to all board members prior to March 2025 meeting

IX. New Business

- a. First State Bank
 - **Motion** to remove Alicia Payette from all First State Bank accounts and to add Adam Nemon (President), Kyle Simkins (Vice President), William McNeal (Treasurer), Robert Titus (Manager of Operations), and Joe Titus (Board Officer) as authorized members on the accounts. Motion by Nicole, seconded by Katie, motion carried
- b. 2025 TLP 50/50 Raffle
 - Timber Lake Playhouse will sell tickets for and hold a 50/50 raffle for every performance, with tickets sold for \$5 for 20 tickets. At the end of intermission, a ticket is drawn, and a winner declared. 50% of the collected money is given to the winner and 50% will stay with TLP. The total amount collected, the amount paid to the winner, their contact information, and the theatre's 50% share is tracked on a spreadsheet throughout the year.
 - **Motion** to seek a raffle license and hold the 50/50 raffle at all TLP performances as described in this agenda- Motion by Nicole, seconded by Laura, motion carried
 - **Motion** to waive the manager's bond for the raffle license. Motion by Nicole, seconded by Laura, motion carried
- c. Discussion was held regarding the Artistic Director request to be absent 06/23-07/12. Board President invited input from the board as a whole and will continue discussion with the Artistic Director
- d. Discussion was held regarding the Executive Director position and updating the current resolution "RESOLUTION OF THE BOARD OF DIRECTORS TEMPORARILY EXPANDING THE ROLE OF THE BOARD PRESIDENT". Noted that the standing resolution will need to be added to the April 2025 agenda for review and update

X. Dates to remember

- e. 2025 Board Meeting Schedule was emailed 3/5/25.
- f. June 1, 2025 - VIP Night
- g. June 6, 2025 – Chamber Night
- h. August 9, 2025 – Gala

XI. Closed Session-

- XII. **Adjournment-** Motion to adjourn at 8:35 PM by Laura, seconded by Kyle, motion carried.

Form SLIDE 2025 ADVERTISERS

First State Bank Shannon, Polo
Compeer Financial
Jakobs Bros Farm
Sauk Valley Bank
Sterling Federal Bank
CGH
Knie
Mckenna Flooring

PLATINUM - FULL PAGE (\$1,000)

Stebbins Appliance
Elkay
TBK Bank
Savanna V.F.W. Post
Sauk Valley Community College
Shaws

PREMIUM - HALF PAGE (\$650)

FHN Lanark Mt Carroll Savanna
The Loft On Main
Frontier-Mt. Carroll Mutual
Milledgeville State Bank
Fidelity Bank

DELUXE - QUARTER PAGE (\$500)

David B. Purlee D.D.S
Woodbine Bend Golf Course
Exchange State Bank
Resthove Home of Whiteside County
Manny's Pizza Savanna

JCE Co-op
Highland Community College
Herrell Electric
Wally's Place (Katie)

STANDARD - BUSINESS-CARD SIZE (\$350)

McCormick Nursery
Milledgeville Do It Best Home Center
Dykstra Law
J & S Body Shop, Inc
Stockton Dental Center
Big Meadows
Mount Carroll Chamber
Mt. Morris Jamboree
State Bank Freeport
Law-Jones Funeral Home
The Novel Bloom
Holy Smokes
Citizens State Bank
Crazy Cat Coffee, LLC
Northwest Plumbing
John R. Le Comte

AD TRADE // IN-KIND ADVERTISERS

Tautz Trenching/Excavating
Mirror Democrat
Davis Community Center
The Answer
On The Move
Timber Lake Resort
Clinton Lumberkings
PACT (Polo Area Community Theatre)
11th Street

RESOLUTION NO. _____

WHEREAS, Amy R. Buss, County Clerk & Recorder/Election Authority recommends to the County Board to approve the proposal of changing precinct boundaries for Savanna 1, Savanna 2, Savanna 3, Savanna 4; Savanna 5 and Savanna 6; and

WHEREAS, combine Precincts Savanna 1 and Savanna 2 into one precinct, which would be known as Savanna 1, combine Precincts Savanna 3 and Savanna 6 into one precinct, which would be known as Savanna 2 and combine Precincts Savanna 4 and Savanna 5 into one precinct, which would be known as Savanna 3; and

WHEREAS, these changes have come about due to the recommended voter registration totals per precinct and low Election Judge participation; and

WHEREAS, the attached maps show the old precinct lines and the new precinct lines in each precinct.

THEREFORE, BE IT RESOLVED that the County Board approve the recommended changes of these precinct boundaries which would take effect immediately.

BE IT FURTHER RESOLVED that the County Clerk notify the Illinois State Board of Elections, the Chair of each political party and the Township Supervisor of Savanna.

Passed this 5th Day of June, 2025.

ATTEST:

Carroll County Clerk

Carroll County Board Chair

NEW

Savanna 1 - 0901
Savanna 2 - 0902
Savanna 3 - 0903



OLD

- Savanna 1- 0901
- Savanna 2- 0902
- Savanna 3- 0903
- Savanna 4- 0904
- Savanna 5- 0905
- Savanna 6- 0906



RESOLUTION NO. _____

WHEREAS, Amy R. Buss, County Clerk & Recorder/Election Authority recommends to the County Board to approve the proposal of changing precinct boundaries Wysox 1 and Wysox 2; and

WHEREAS, combine Precincts Wysox 1 and Wysox 2 into one precinct, which would be known as Wysox; and

WHEREAS, these changes have come about due to the recommended voter registration totals per precinct and low Election Judge participation; and

WHEREAS, the attached maps show the old precinct lines and the new precinct lines in each precinct.

THEREFORE, BE IT RESOLVED that the County Board approve the recommended changes of these precinct boundaries that would take effect immediately.

BE IT FURTHER RESOLVED that the County Clerk notify the Illinois State Board of Elections, the Chair of each political party and the Township Supervisor of Wysox.

Passed this 5th Day of June, 2025.

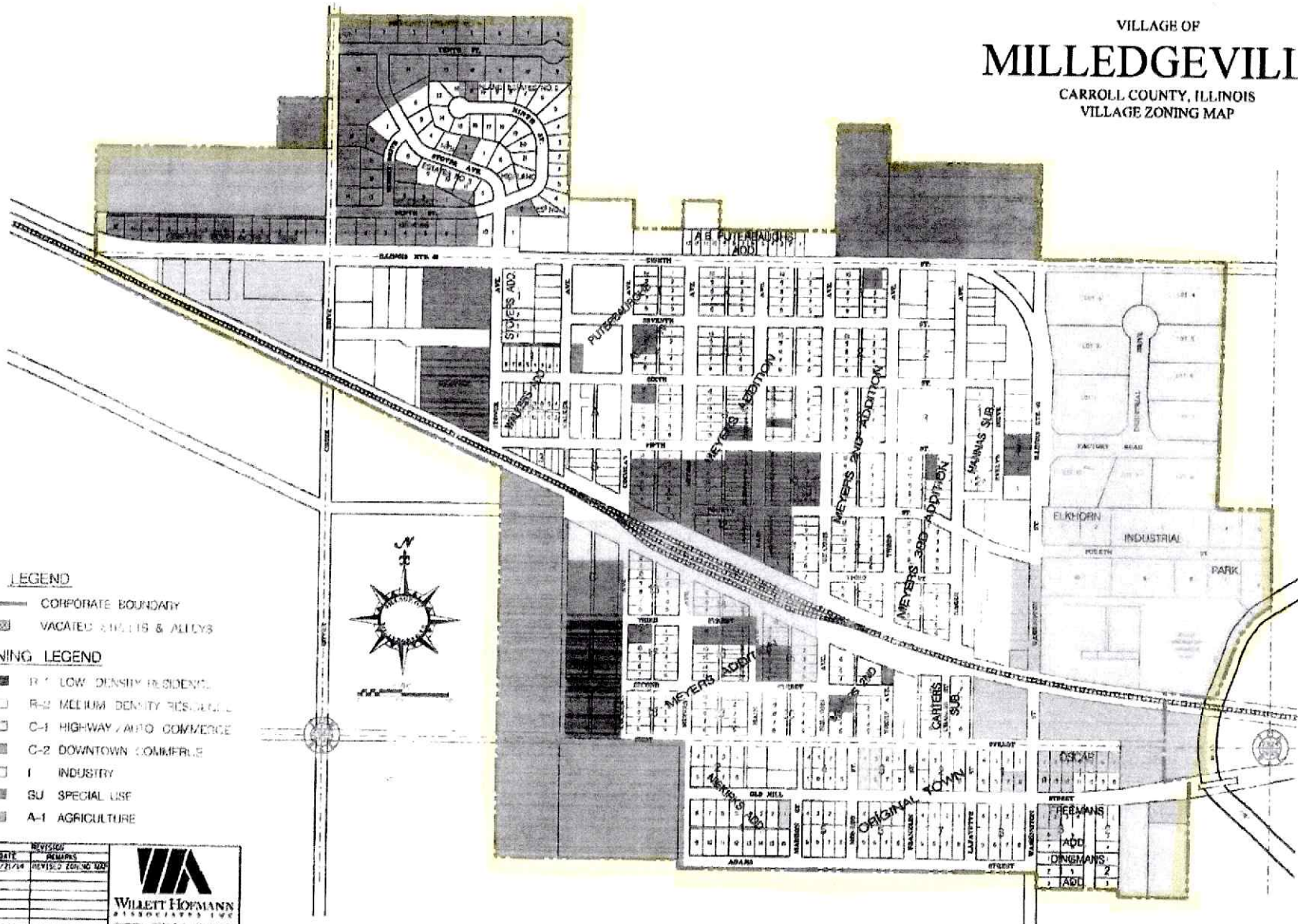
ATTEST:

Carroll County Clerk

Carroll County Board Chair

NEW- Wysox I

VILLAGE OF
MILLEDGEVILLE
CARROLL COUNTY, ILLINOIS
VILLAGE ZONING MAP



LEGEND

- CORPORATE BOUNDARY
- VACATED STREETS & ALLEYS

ZONING LEGEND

- R-1 LOW DENSITY RESIDENTIAL
- R-2 MEDIUM DENSITY RESIDENTIAL
- C-1 HIGHWAY/AUTO COMMERCE
- C-2 DOWNTOWN COMMERCE
- I INDUSTRY
- SU SPECIAL USE
- A-1 AGRICULTURE

DATE	REVISION	DATE	REVISION
3/4/92	BASE MAP	2/21/14	REVISED ZONING
3/24/93	REVISED BASE MAP		
1/27/97	ZONING MAP		
11/20/11	REVISED ZONING MAP		
5/18/08	REVISED ZONING MAP		
7/31/07	REVISED ZONING MAP		
2/1/09	ADD NEW PAGE		

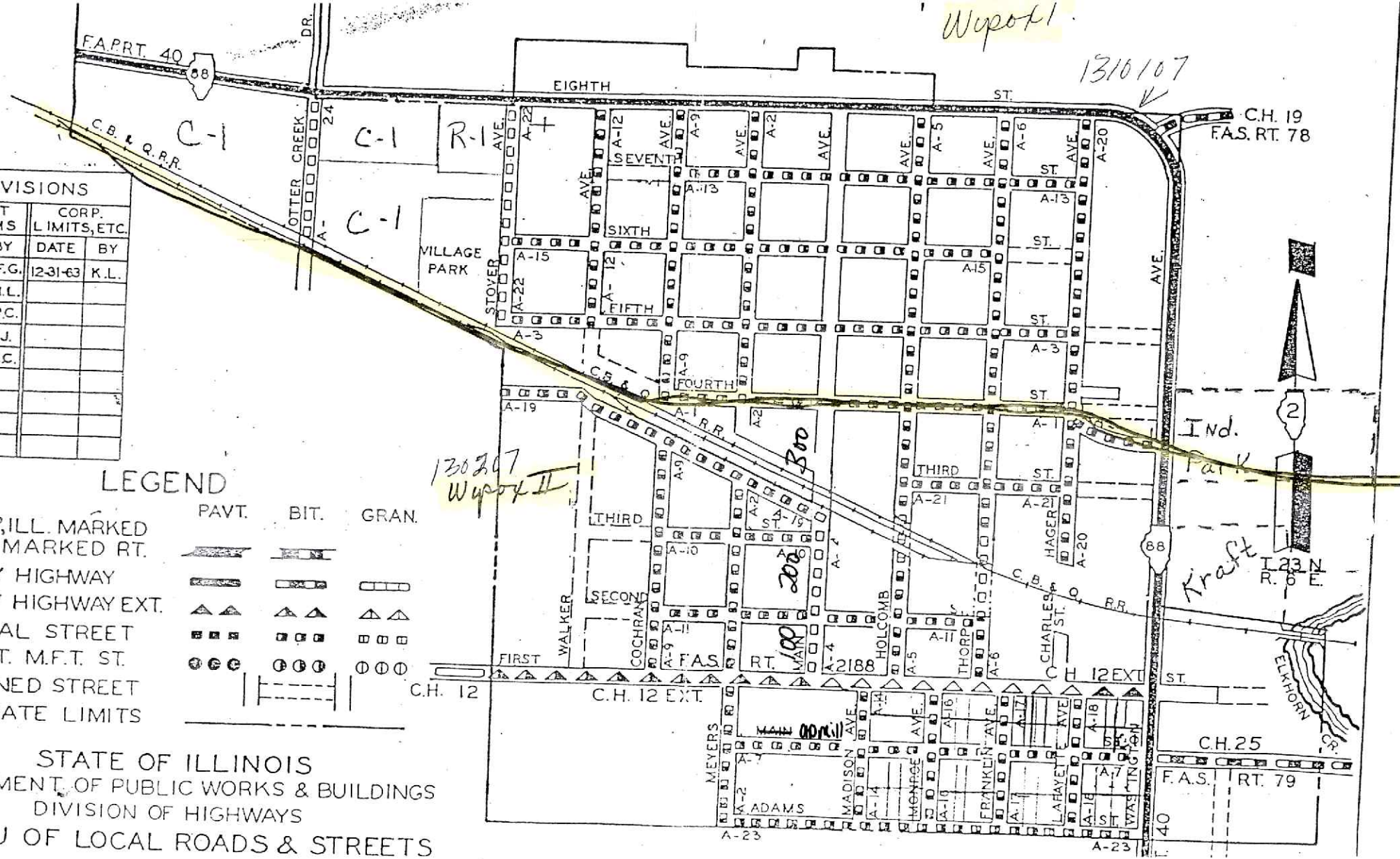


REVISIONS		
BY	DATE	BY
T.F.G.	12-31-63	K.L.
R.L.L.		
J.R.C.		
VEJ.		
J.R.C.		

LEGEND

	PAVT.	BIT.	GRAN.
AP, ILL. MARKED			
S. MARKED RT.			
TY HIGHWAY			
TY HIGHWAY EXT.			
RIAL STREET			
RT. M.F.T. ST.			
ENED STREET			
ORATE LIMITS			

STATE OF ILLINOIS
 TMENT OF PUBLIC WORKS & BUILDINGS
 DIVISION OF HIGHWAYS
 AU OF LOCAL ROADS & STREETS



To: Carroll County Board

From: Carroll County Treasurer, Lydia M. Hutchcraft

Revision of Resolution No. 1222-21 Treasurer Signatory for accounts

I am requesting of the County Board to revise the resolution that was passed and signed on December 15, 2022. The initial resolution was a document required by Financial Institutions to allow me, as treasurer, to be a signer on the accounts after the previous treasurer retired. I feel at this time I need to have an updated resolution that is more detailed on what my duties are as far as accounts in the name of the County.

As of our most recent Audit, there were dormant CD's that had the County's Employer Identification Number (EIN) on them but with the current resolution I was not able to have information on those accounts to see who the signers were or any information on them. This is the reason I am requesting the Board approve and sign the revised resolution so I can ensure we have information about accounts that are opened under the County's name and EIN.

Thank you.

State of Illinois

Before the County Board of Carroll County

Resolution No. _____

A resolution to authorize and declare Lydia Hutchcraft, The Carroll County Treasurer, responsible for and safeguarding the County's Finances and a signatory for financial accounts.

WHEREAS, Lydia Hutchcraft was duly elected and sworn to the position of Carroll County Treasurer on December 1, 2022, and

WHEREAS, Carroll County maintains numerous accounts with multiple financial banking institutions, and

WHEREAS, Carroll County's Employer Identification Number is 36-6006536 that the accounts are managed under, and

WHEREAS, The County treasurer is responsible for the safe keeping of public funds and the county's finances in the name of the County Board,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY:

Lydia Hutchcraft, in her position as the duly elected Carroll County Treasurer is authorized as a signatory on financial accounts maintained by Carroll County and under the EIN 36-6006536

Be given information of all accounts and certificates of deposits, active and dormant, in the name of Carroll County / County of Carroll and or opened under the EIN 36-6006536

Passed this ____ of June, 2025 by the County Board of Carroll County.

Carroll County Chair

State of Illinois)
) ss
County of Carroll)

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

In testimony whereof, I have hereunto set my hand and seal at my office at

MT. Carroll, Illinois this _____ day of June, A.D. 2025.

[Seal]

Amy R. Buss
Carroll County Clerk



Contractor's Name

Martin & Company Excavating

Contractor's Address

2456 E Pleasant Grove Road

City

Oregon

State

IL

Zip Code

61061

STATE OF ILLINOIS

Local Public Agency

Freedom Township

County

Carroll

Section Number

2025 NON-MFT

Street Name/Road Name

Various

Type of Funds

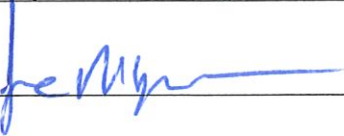
Local Funds

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

 4.30.25

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

 4/30/25

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Freedom Township	Various	Carroll	2025 NON-MFT

1. THIS AGREEMENT, made and concluded the 3rd day of April 2025 between the County of Carroll, known as the party of the first part, and Martin & Company Excavating, its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 2025 NON-MFT in Freedom Township, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

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

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

Martin & Company Excavating

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By: Gerald Martin

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Illinois Department
of Transportation

Bond Number: 7481681

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Freedom Township	Carroll	Various	2025 NON-MFT

Bond information to be returned to Local Public Agency at Carroll County Hwy Dept, 10735 Mill Rd, Mt. Carroll, IL 61053
Complete Address

We, Martin & Company Excavating, 2456 E Pleasant Grove Road, Oregon, IL
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and
State
Old Republic Surety Company, 1415 - 28th St., #420, West Des Moines, IA 50266
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of
one hundred seventy six thousand five hundred fifty two dollars and 76/100

Dollars (\$176,552.76) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 17th day of April, 2025
Day Month and Year

PRINCIPAL

Company Name
Martin & Company Excavating

Company Name

By
Signature & Date Gerald Martin, President

Gerald Martin 04/17/2025

Attest
Signature & Date Wesley Martin, Secretary

Wesley Martin 04/17/2025

By
Signature & Date

Attest
Signature & Date

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

STATE OF IL

COUNTY OF Lee

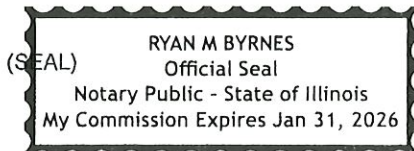
I, Ryan M Byrnes, a Notary Public in and for said county, do hereby certify that
Notary Name

Gerald Martin and Wesley Martin

Insert name of Individuals signing on behalf of PRINCIPAL

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

Given under my hand and notarial seal this 17th day of April, 2025
Day Month, Year



Notary Public Signature & Date

Ryan M Byrnes

Date commission expires _____

SURETY

Name of Surety

Old Republic Surety Company

Title

Daniel P. Curran, Attorney-In-Fact

By:

Daniel P. Curran

STATE OF ☒ IOWA

COUNTY OF SCOTT

I, Deborah Christine Korthaus, a Notary Public in and for said county, do hereby certify that
Notary Name

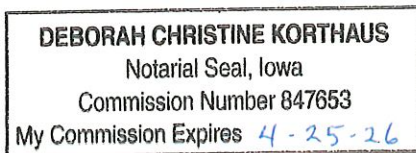
Daniel P. Curran

Insert name of Individuals signing on behalf of SURETY

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

Given under my hand and notarial seal this 17th day of April, 2025
Day Month, Year

(SEAL)



Notary Public Signature & Date

Deborah Christine Korthaus
4-17-25

Date commission expires 04/25/2026

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

COUNTY Clerk
Local Public Agency Type

Awarding Authority

COUNTY

Awarding Authority Signature & Date



Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
Freedom Township	Carroll	2025 NON-MFT

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Hot Mix Asphalt, Mix C, N50 IL-9.5 (Beyer Road)	Applied on Road	Tons	438	\$85.25	\$37,339.50
2	Hot Mix Asphalt, Mix C, N50 IL-9.5 (Skunk Hollow North)	Applied on Road	Tons	375	\$85.25	\$31,968.75
3	Hot Mix Asphalt, Mix C, N50 IL-9.5 (Skunk Hollow South)	Applied on Road	Tons	469	\$85.25	\$39,982.25
4	Hot Mix Asphalt, Mix C, N50 IL-9.5 (Dame Road)	Applied on Road	Tons	789	\$85.25	\$67,262.25

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

 04/03/25

Address	City	State	Zip Code
2456 E Pleasant Grove Road	Oregon	IL	61061



Local Public Agency	County	Section Number
Freedom Township	Carroll	2025 NON-MFT

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

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

NOTICE TO ALL BIDDERS:

All quantities shown in this proposal are approximate, for bidding purposes only. The agency reserves the right to buy the amount of materials needed, whether more or less than the amount shown in this proposal. The unit price bid shall remain the same regardless of any increase or decrease in quantity.

ALL BIDS THAT ARE NOT LEGIBLE WILL BE REJECTED.

The bidder may submit one proposal guaranty covering the total of all groups being bid rather than individual guarantees for each group bid, if he/she so chooses. After awards are made, and at the discretion of the County Engineer, the Proposal Guaranty may be adjusted to 5% of the awarded quantity.

HMA MIX C, N50, IL-9.5 - GROUPS 1, 2, 3 and 4:

The work included in this section shall consist of placement and compaction of HMA Mix C, N50, IL-9.5, and other related items.

Contractor is to use IDOT Approved Mix Design.

STARTING AND COMPLETION DATES:

The Contractor SHALL NOT start construction before May 1, 2025. The Contractor must give Freedom Township & Carroll County Hwy Dept three (3) days' notice prior to starting construction. The Contractor shall have the construction completed by August 31, 2025.

SWEEPING OF ROADWAY:

Immediately prior to application of the tack coat, the Contractor shall sweep the roadway to the Engineer's satisfaction. Sweeping of all surfaces shall be considered incidental to the contract.

QUALITY CONTROL/QUALITY ASSURANCE OF HMA BITUMINOUS CONC. MIXTURES:

This work shall be done in accordance with Section 1030.05 of the Standard Specifications of Road and Bridge Construction, adopted January 1, 2022, and used for the following pay items:

1. Hot Mix Asphalt, Mix C, N50, IL-9.5

With the following exceptions:

1. No test strips will be required.
2. No field density test will be required.

Local Public Agency	County	Section Number
Freedom Township	Carroll	2025 NON-MFT

BITUMINOUS MATERIAL (Tack Coat):

ROAD:

GALLONS:

Beyer Road	391
Skunk Hollow North	335
Skunk Hollow South	418
Dame Road	704

This work shall conform to Sections 403 of the Standard Specifications for Road and Bridge Construction adopted January 1, 2022. Tack Coat Material shall be SS-1. Tack coat shall be applied at a rate of 0.05 gallons per square yard.

Tack coat shall be considered incidental to the contract.

HOT MIX ASPHALT, MIX C, N50, IL-9.5:

This item shall be constructed in accordance with Section 406 of the Standard Specifications. The Contractors machine shall meet the specifications set forth in Section 1102.03 in the Standard Specifications for Road and Bridge Construction adopted January 1, 2022. The Contractor shall bid the Hot Mix Asphalt, Mix C, N50, IL-9.5 utilizing the PG 64-22 Asphalt.

Basis of payment will be at the unit price per ton for Hot Mix Asphalt, Mix C, N50, IL-9.5.

CONSTRUCTION SIGNS:

The road shall be open to traffic during construction operations. Signing shall be in accordance with Standards in this booklet.

Road Construction Ahead signs shall be located on all roads as directed by the Engineer.

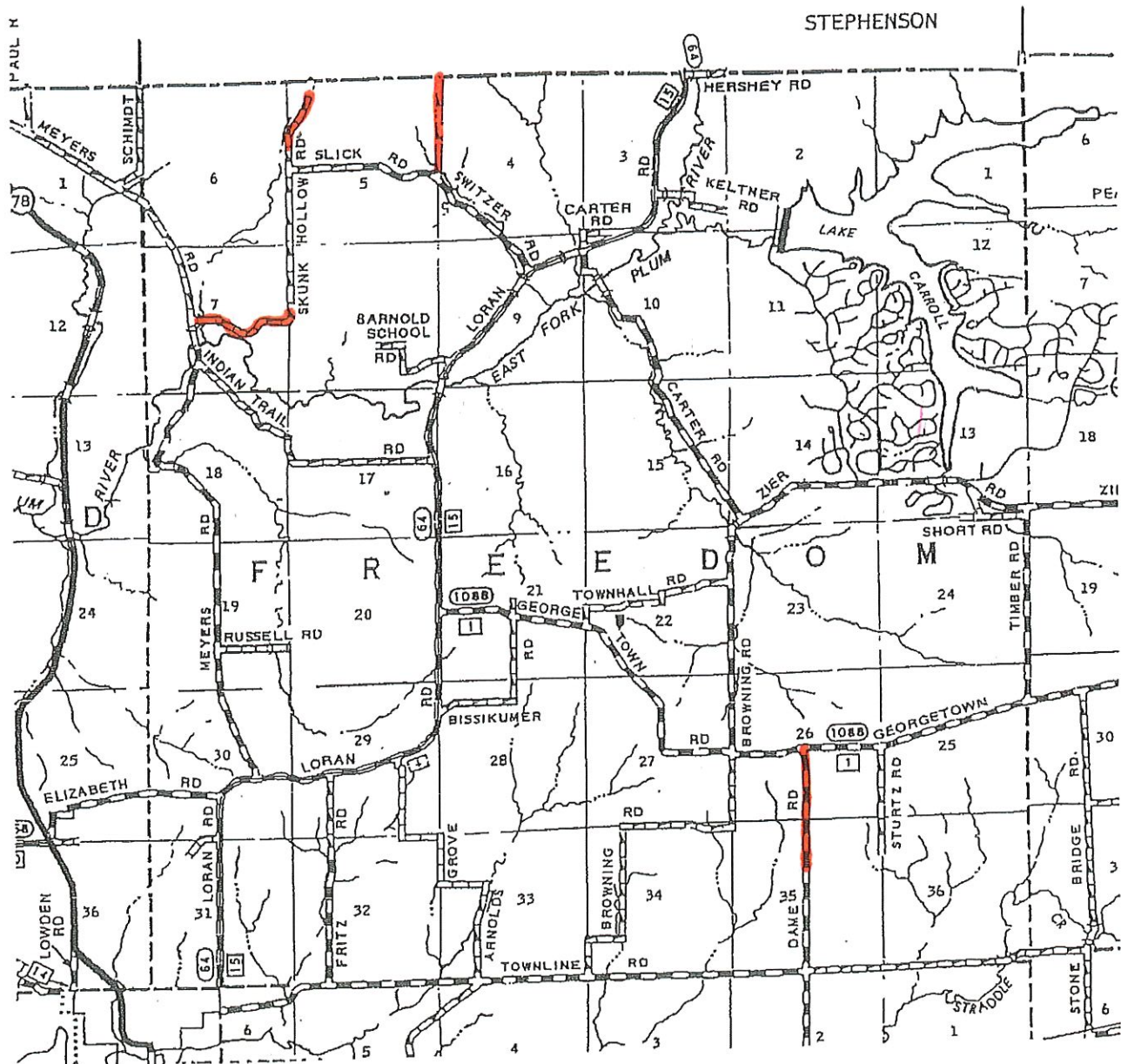
The cost of providing construction signs shall be considered as included in the contract unit prices bid for the various items of work involved, and no additional compensation will be allowed.

MOBILIZATIONS:

Mobilization shall be considered incidental to the contract.

Carroll County

Freedom Township





Contractor's Name

Martin & Company Excavating

Contractor's Address

2456 E Pleasant Grove Road

City

Oregon

State

IL

Zip Code

61061

STATE OF ILLINOIS

Local Public Agency

Carroll County Highway Department

County

Carroll

Section Number

25-00000-00-GM

Street Name/Road Name

Loran Road

Type of Funds

MFT

☐ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date



Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Carroll County Highway Department	Loran Road	Carroll	25-00000-00-GM

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the County _____
of Carroll _____, known as the party of the first part, and Martin & Company Excavating _____,
its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00000-00-GM in Carroll County Highway Department, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

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

Attest: The _____ County _____ of Carroll _____
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

Martin & Company Excavating

President, Party of the Second Part Signature & Date

By:



(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

Gerald Martin

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

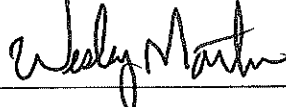
Partners doing Business under the firm name of
Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date



(SEAL, if required by the LPA)

Local Public Agency

County

Section Number

Carroll County Highway Department

Carroll

25-00000-00-GM

NOTICE TO BIDDERS

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

10735 Mill Road, Mt. Carroll, IL 61053

Name of Office

until 10:00 AM

on 04/03/25

Address

Time

Date

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

Carroll County Engineer

10735 Mill Road, Mt. Carroll, IL 61053

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.

4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.

5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.

6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 25-00000-00-GM".

By Order of

Awarding Authority

Carroll County Highway Department

County Engineer/Superintendent of Highways/
Municipal Clerk

Sara Renkes

Date

2/7/25

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

Carroll County Highway Department

Awarding Authority Address

10735 Mill Road

City

Mt. Carroll

State

IL

Zip Code

61053

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 04/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/22, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

Carroll County Highway Department

Carroll

25-00000-00-GM

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Carroll County Highway Department Treasurer of Carroll County

The amount of the check is Bid Bond 5% ().

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 25-00000-00-GM).

Discounts will be allowed for payment as follows: 0% 0 calendar days 0% 0 calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



Material Proposal Schedule of Prices

Local Public Agency

Carroll County Highway Department

County

Carroll

Section Number

25-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Hot Mix Asphalt, Mix C, N50					
	IL-9.5 (Loran Road)	Applied on Road	TONS	75	\$197.00	\$14,775.00

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

 4/3/2025

Address

2456 E Pleasant Grove Road

City

Oregon

State

IL

Zip Code

61061



Local Public Agency	County	Section Number
Carroll County Highway Department	Carroll	25-00000-00-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted January 2, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

NOTICE TO ALL BIDDERS:

All quantities shown in this proposal are approximate, for bidding purposes only. The agency reserves the right to buy the amount of materials needed, whether more or less than the amount shown in this proposal. The unit price bid shall remain the same regardless of any increase or decrease in quantity.

ALL BIDS THAT ARE NOT LEGIBLE WILL BE REJECTED.

The bidder may submit one proposal guaranty covering the total of all groups being bid rather than individual guarantees for each group bid, if he/she so chooses. After awards are made, and at the discretion of the County Engineer, the Proposal Guaranty may be adjusted to 5% of the awarded quantity.

HMA MIX C, N50, IL-9.5 - GROUP 1:

The work included in this section shall consist of placement and compaction of HMA Mix C, N50, IL-9.5, and other related items.

STARTING AND COMPLETION DATES:

The Contractor SHALL NOT start construction before June 01, 2025. The Contractor shall give the Carroll County Hwy Dept three (3) days' notice prior to starting construction. The Contractor shall have the construction completed by July 31, 2025.

HMA SURFACE REMOVAL 2":

This work shall conform to Section 440.04 of the Standard Specifications for Road and Bridge Construction, adopted January 2, 2022. HMA Surface Removal 2" shall be considered incidental to the contract.

SWEEPING OF ROADWAY:

Immediately prior to application of the tack coat, the Contractor shall sweep the roadway to the Engineer's satisfaction. Sweeping of all surfaces shall be considered incidental to the contract.

Local Public Agency	County	Section Number
Carroll County Highway Department	Carroll	25-00000-00-GM

QUALITY CONTROL/QUALITY ASSURANCE OF HMA BITUMINOUS CONC. MIXTURES:

This work shall be done in accordance with Section 1030.05 of the Standard Specifications of Road and Bridge Construction, adopted January 2, 2022, and used for the following pay items:

1. Hot Mix Asphalt, Mix C, N50, IL-9.5

With the following exceptions:

1. No test strips will be required.
2. No field density test will be required.

BITUMINOUS MATERIAL (Tack Coat):

ROAD: GALLONS:

Loran Road 35

This work shall conform to Sections 403 of the Standard Specifications for Road and Bridge Construction adopted January 2, 2022. Tack Coat Material shall be SS-1. Tack coat shall be applied at a rate of 0.05 gallons per square yard.

Tack coat shall be considered incidental to the contract.

HOT MIX ASPHALT, MIX C, N50, IL-9.5:

This item shall be constructed in accordance with Section 406 of the Standard Specifications. The Contractors machine shall meet the specifications set forth in Section 1102.03 in the Standard Specifications for Road and Bridge Construction adopted January 2, 2022. The Contractor shall bid the Hot Mix Asphalt, Mix C, N50, IL-9.5 utilizing the PG 64-22 Asphalt.

Basis of payment will be at the unit price per ton for Hot Mix Asphalt, Mix C, N50, IL-9.5.

CONSTRUCTION SIGNS:

The road shall be open to traffic during construction operations. Signing shall be in accordance with Standards in this booklet.

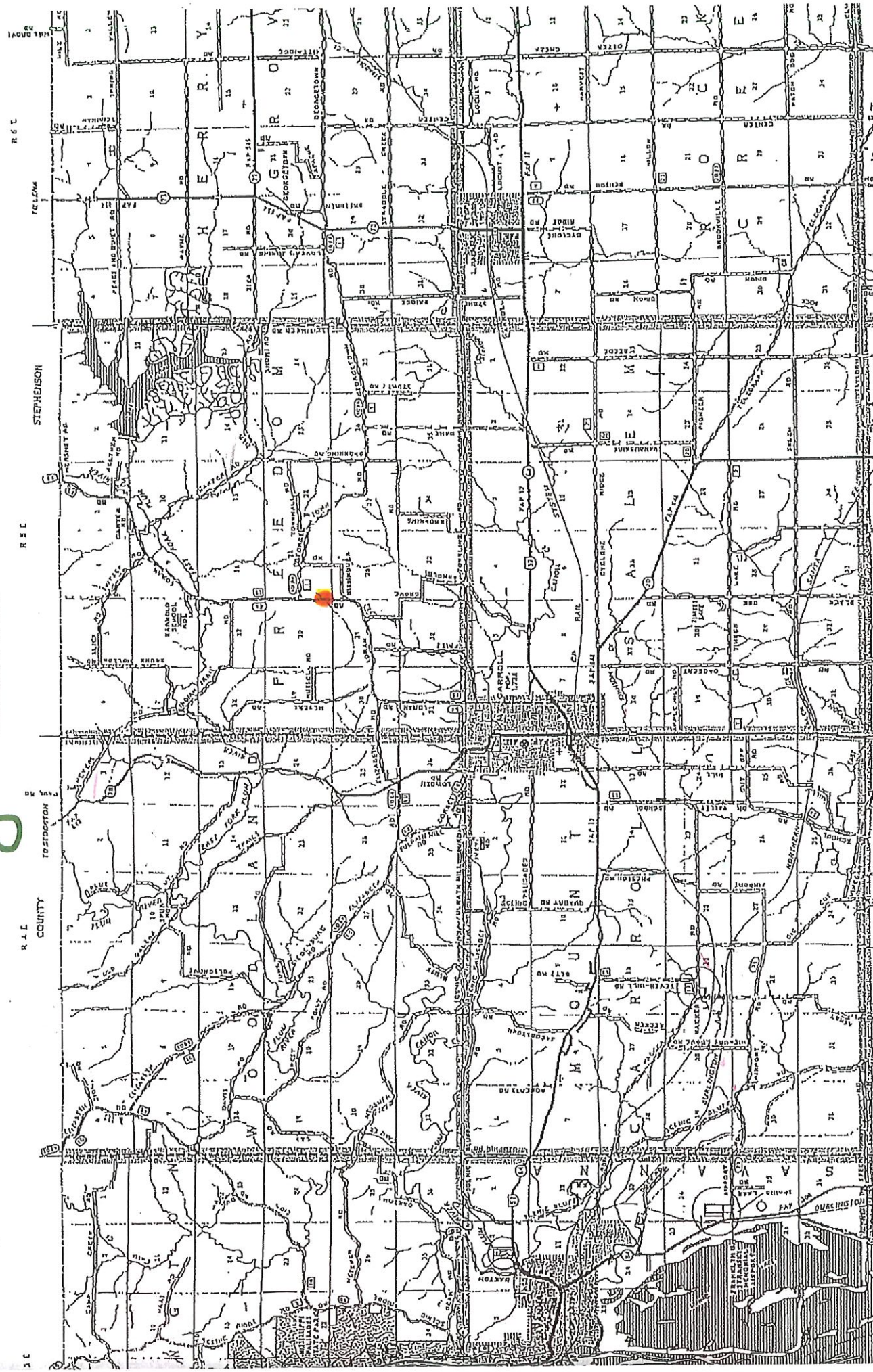
Road Construction Ahead signs shall be located on all roads as directed by the Engineer.

The cost of providing construction signs shall be considered as included in the contract unit prices bid for the various items of work involved, and no additional compensation will be allowed.

MOBILIZATIONS:

Mobilization shall be considered incidental to the contract.

2025





Contractor's Name

Civil Constructors, Inc. d/b/a Helm Civil

Contractor's Address

2283 Business Route 20 East

City

Freeport

State

IL

Zip Code

61032

STATE OF ILLINOIS

Local Public Agency

Carroll County Highway Department

County

Carroll

Section Number

25-00000-00-GM

Street Name/Road Name

Georgetown Road

Type of Funds

MFT

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

SR

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Carroll County Highway Department	Georgetown Road	Carroll	25-00000-00-GM

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the County _____ of Carroll _____, known as the party of the first part, and Civil Constructors, Inc. d/b/a Helm Civil _____, its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00000-00-GM in Carroll County Highway Department, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

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

Attest: The _____ County _____ of Carroll _____

Clerk Signature & Date _____

Party of the First Part Signature & Date _____

(SEAL, if required by the LPA)

Corporate Name _____

Civil Constructors, Inc. d/b/a Helm Civil

President, Party of the Second Part Signature & Date _____

By: _____ 04/22/25

Mark Helm

(If a Limited Liability Corporation)

(SEAL, if required by the LPA)

LLC Name _____

Manager or Authorized Member, Party of the Second Part

By: _____

(If a Partnership)

Attest:

Secretary Signature & Date _____

Craig A. Buikema

(SEAL, if required by the LPA)

Partner Signature & Date _____

Partner Signature & Date _____

Partners doing Business under the firm name of _____

Party of the Second Part _____

(If an individual)

Party of the Second Part Signature & Date _____



**Illinois Department
of Transportation**

Bond# 9467391

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Carroll County Highway Department	Carroll	Georgetown Road	25-00000-00-GM

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

We, Civil Constructors, Inc. d/b/a Helm Civil, 2283 Business Route 20 East, Freeport, IL 61032

Contractor's Name and Address
a/an Corporation organized under the laws of the State of Delaware as PRINCIPAL, and
State

Fidelity & Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196
Surety Name and Address

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

Dollars (276,736.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 22nd day of April, 2025
Day Month and Year

PRINCIPAL

Company Name
Civil Constructors, Inc. d/b/a Helm Civil

By
Signature & Date
Mark Helm 04/22/25

Attest
Signature & Date
Craig A. Buikema 4/22/25
Craig A. Buikema

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

Company Name

By
Signature & Date

Attest
Signature & Date

STATE OF IL

COUNTY OF Stephenson

I, Andrea R. Gastel, a Notary Public in and for said county, do hereby certify that
Notary Name

Mark Helm, Craig A. Buikema

Insert name of Individuals signing on behalf of PRINCIPAL

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

Given under my hand and notarial seal this 22nd day of April, 2025
Day Month, Year

(SEAL)



Notary Public Signature & Date

Andrea R. Gastel 4/22/25
Date commission expires 10/27/26

SURETY

Name of Surety

Fidelity & Deposit Company of Maryland

Title

By:

Brian D. DeBlauw
Brian D. DeBlauw, Attorney-In-Fact

STATE OF IL

COUNTY OF Winnebago

I, Julie Ann Tresemer, a Notary Public in and for said county, do hereby certify that
Notary Name

Brian D. DeBlauw

Insert name of Individuals signing on behalf of SURETY

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

Given under my hand and notarial seal this 22nd day of _____ Month, Year



Notary Public Signature & Date

Julie Ann Tresemer
Date commission expires July 10, 2028

Approved this _____ day of _____ Month, Year

Attest:

Local Public Agency Clerk Signature & Date

COUNTY Clerk
Local Public Agency Type

Awarding Authority

COUNTY

Awarding Authority Signature & Date



Material Proposal Schedule of Prices

Local Public Agency

County

Section Number

Carroll County Highway Department

Carroll

25-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Hot Mix Asphalt, Mix C, N50					
	IL-9.5FG (Georgetown Road)	Applied on Road	TONS	3,680	75.20	276,736

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date


Mark Helm 04/03/25

Address

City

State

Zip Code

2283 Business Route 20 East

Freeport

IL

61032



Check Sheet for Recurring Special Provisions

Local Public Agency

County

Section Number

Carroll County Highway Department

Carroll

25-00000-00-GM

☐ Check this box for lettings prior to 01/01/2025

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

Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	☐ Additional State Requirements for Federal-Aid Construction Contracts	79
2	☐ Subletting of Contracts (Federal-Aid Contracts)	82
3	☐ EEO	83
4	☐ Specific EEO Responsibilities Non Federal-Aid Contracts	93
5	☐ Required Provisions - State Contracts	98
6	☐ Asbestos Bearing Pad Removal	104
7	☐ Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	105
8	☐ Temporary Stream Crossings and In-Stream Work Pads	106
9	☐ Construction Layout Stakes	107
10	☐ Use of Geotextile Fabric for Railroad Crossing	110
11	☐ Subsealing of Concrete Pavements	112
12	☐ Hot-Mix Asphalt Surface Correction	116
13	☐ Pavement and Shoulder Resurfacing	118
14	☐ Patching with Hot-Mix Asphalt Overlay Removal	119
15	☐ Polymer Concrete	121
16	☐ Reserved	123
17	☐ Bicycle Racks	124
18	☐ Temporary Portable Bridge Traffic Signals	126
19	☐ Nighttime Inspection of Roadway Lighting	128
20	☐ English Substitution of Metric Bolts	129
21	☐ Calcium Chloride Accelerator for Portland Cement Concrete	130
22	☐ Quality Control of Concrete Mixtures at the Plant	131
23	☐ Quality Control/Quality Assurance of Concrete Mixtures	139
24	☐ Reserved	155
25	☐ Reserved	156
26	☐ Temporary Raised Pavement Markers	157
27	☐ Restoring Bridge Approach Pavements Using High-Density Foam	158
28	☐ Portland Cement Concrete Inlay or Overlay	161
29	☐ Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30	☐ Longitudinal Joint and Crack Patching	168
31	☐ Concrete Mix Design - Department Provided	170
32	☐ Station Numbers in Pavements or Overlays	171

Local Public Agency	County	Section Number
Carroll County Highway Department	Carroll	25-00000-00-GM

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

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	173
LRS 2	☐ Furnished Excavation	174
LRS 3	☒ Work Zone Traffic Control Surveillance	175
LRS 4	☒ Flaggers in Work Zones	176
LRS 5	☐ Contract Claims	177
LRS 6	☐ Bidding Requirements and Conditions for Contract Proposals	178
LRS 7	☒ Bidding Requirements and Conditions for Material Proposals	184
LRS 8	Reserved	190
LRS 9	☐ Bituminous Surface Treatments	191
LRS 10	Reserved	195
LRS 11	☒ Employment Practices	196
LRS 12	☒ Wages of Employees on Public Works	198
LRS 13	☒ Selection of Labor	200
LRS 14	☐ Paving Brick and Concrete Paver Pavements and Sidewalks	201
LRS 15	☒ Partial Payments	204
LRS 16	☐ Protests on Local Lettings	205
LRS 17	☒ Substance Abuse Prevention Program	206
LRS 18	☐ Multigrade Cold Mix Asphalt	207
LRS 19	☐ Reflective Crack Control Treatment	208



Local Public Agency	County	Section Number
Carroll County Highway Department	Carroll	25-00000-00-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

January 2, 2022

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

NOTICE TO ALL BIDDERS:

All quantities shown in this proposal are approximate, for bidding purposes only. The agency reserves the right to buy the amount of materials needed, whether more or less than the amount shown in this proposal. The unit price bid shall remain the same regardless of any increase or decrease in quantity.

ALL BIDS THAT ARE NOT LEGIBLE WILL BE REJECTED.

The bidder may submit one proposal guaranty covering the total of all groups being bid rather than individual guarantees for each group bid, if he/she so chooses. After awards are made, and at the discretion of the County Engineer, the Proposal Guaranty may be adjusted to 5% of the awarded quantity.

HMA MIX C, N50, IL-9.5FG - GROUP 1:

The work included in this section shall consist of placement and compaction of HMA Mix C, N50, IL-9.5FG, and other related items.

STARTING AND COMPLETION DATES:

The Contractor SHALL NOT start construction before June 01, 2025. The Contractor shall give the Carroll County Hwy Dept three (3) days' notice prior to starting construction. The Contractor shall have the construction completed by July 31, 2025.

SWEEPING OF ROADWAY:

Immediately prior to application of the tack coat, the Contractor shall sweep the roadway to the Engineer's satisfaction. Sweeping of all surfaces shall be considered incidental to the contract.

QUALITY CONTROL/QUALITY ASSURANCE OF HMA BITUMINOUS CONC. MIXTURES:

This work shall be done in accordance with Section 1030.05 of the Standard Specifications of Road and Bridge Construction, adopted January 2, 2022, and used for the following pay items:

1. Hot Mix Asphalt, Mix C, N50, IL-9.5FG

With the following exceptions:

1. No test strips will be required.
2. No field density test will be required.

Local Public Agency	County	Section Number
Carroll County Highway Department	Carroll	25-00000-00-GM

BITUMINOUS MATERIAL (Tack Coat):

ROAD: GALLONS:

Georgetown Road 1,650

This work shall conform to Sections 403 of the Standard Specifications for Road and Bridge Construction adopted January 2, 2022. Tack Coat Material shall be SS-1. Tack coat shall be applied at a rate of 0.05 gallons per square yard.

Tack coat shall be considered incidental to the contract.

HOT MIX ASPHALT, MIX C, N50, IL-9.5FG:

This item shall be constructed in accordance with Section 406 of the Standard Specifications. The Contractors machine shall meet the specifications set forth in Section 1102.03 in the Standard Specifications for Road and Bridge Construction adopted January 2, 2022. The Contractor shall bid the Hot Mix Asphalt, Mix C, N50, IL-9.5FG utilizing the PG 64-22 Asphalt.

Basis of payment will be at the unit price per ton for Hot Mix Asphalt, Mix C, N50, IL-9.5FG.

CONSTRUCTION SIGNS:

The road shall be open to traffic during construction operations. Signing shall be in accordance with Standards in this booklet.

Road Construction Ahead signs shall be located on all roads as directed by the Engineer.

The cost of providing construction signs shall be considered as included in the contract unit prices bid for the various items of work involved, and no additional compensation will be allowed.

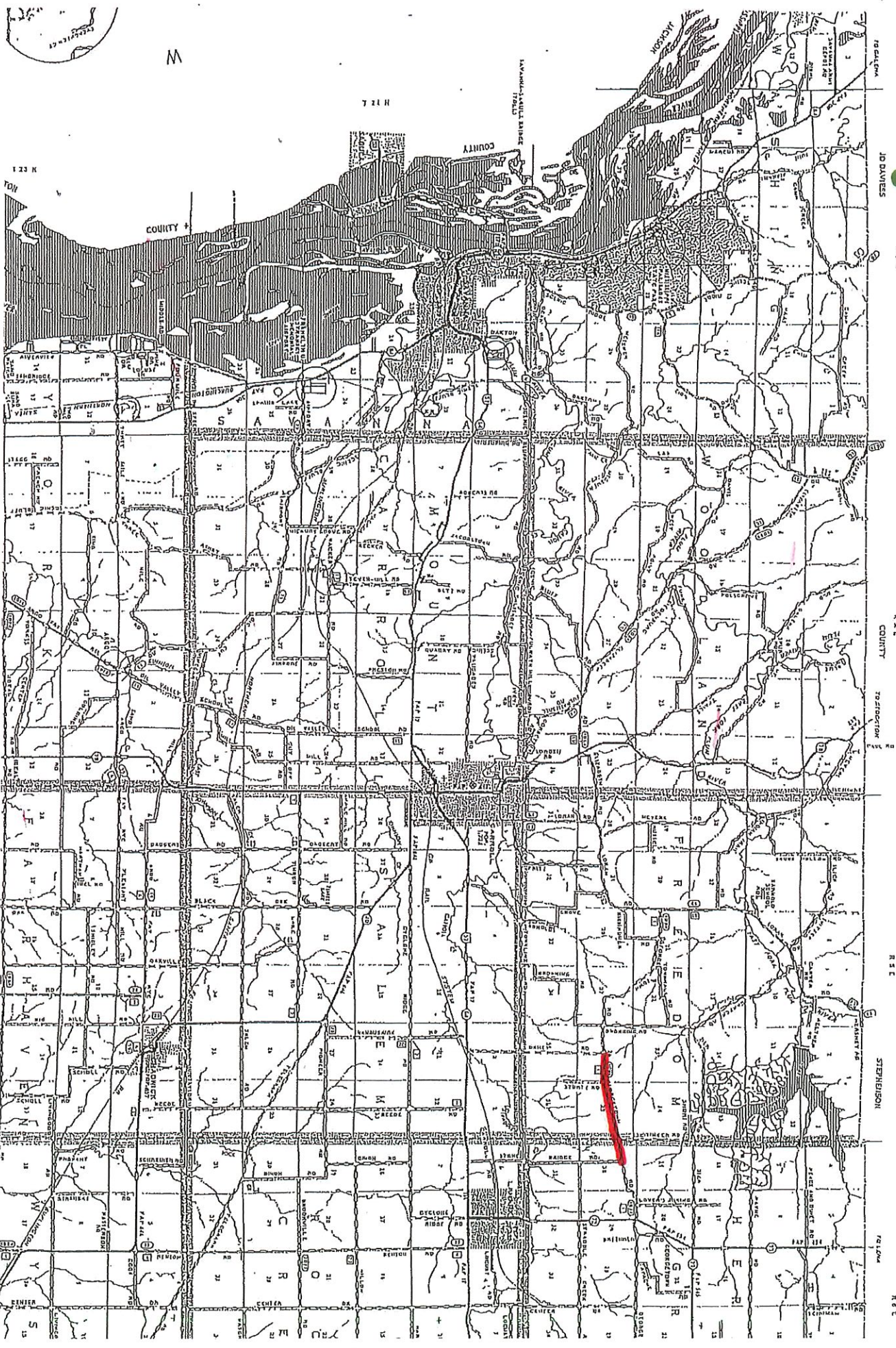
MOBILIZATIONS:

Mobilization shall be considered incidental to the contract.

Georgetown Road HMA

CARROLL COUNTY
ILLINOIS

2025



**A RESOLUTION AUTHORIZING THE EXECUTION OF A MUTUAL AID AGREEMENT
WITH THE ILLINOIS CORONERS AND MEDICAL EXAMINERS ASSOCIATION**

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the Carroll County Coroner wishes to prepare for potential emergencies which may require that they provide aid and assistance to other county coroner's or that the Carroll County Coroner may request aid and assistance from other county coroner's; and,

WHEREAS, the objective of preparing for these emergencies can be furthered by the establishment of a state-wide mutual aid and assistance system between and among the county coroner's of this state by and through the Illinois Coroners and Medical Examiners Association;

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Carroll County Illinois, that the County Board Chairman and County Coroner be authorized to enter into this intergovernmental agreement that authorizes Carroll County Coroner's participation in the Illinois Coroners and Medical Examiners mutual aid agreement effective upon the approval of this resolution

Adopted this ____ day of ____, 2025

County Board Chairman

Attest:

County Clerk

Respectfully submitted,

Public Safety Committee



Julie Bickelhaupt <jbickelhauptccb@gmail.com>

UCCI aids in NACo Annual Conference Costs

1 message

UC CI <ucci@unitedcounties.com>

Wed, May 21, 2025 at 12:52 PM

To: UC CI <ucci@unitedcounties.com>

**UNITED COUNTIES
COUNCIL of ILLINOIS**

MEMO TO: County Board Chairs & Clerks
FROM: Ryan McCreery, Executive Director
SUBJECT: NACo Annual Conference

The National Association of Counties (NACo) is holding its Annual Conference in Philadelphia, Pennsylvania on July 11-14, 2025. I am pleased to announce that the UCCI Executive Committee has agreed to financially assist UCCI members in attending the conference.

Parameters for assistance are as follows:

- UCCI will reimburse a flat \$3,000 per county for a board member(s) to attend the conference. The \$3,000 is to go towards conference registration, travel, lodging and meals.
 - For example, Mason County wants to send one board member. The individual receives \$3,000 towards expenses. But if Mason County wants to send three board members, the individuals will split the \$3,000 reimbursement three ways, etc.
- The attendee(s) must be on the county board.
- This correspondence is being sent to county board chairs and clerks from UCCI member counties.
- It is the responsibility of the county board chairman and county clerks to make this opportunity known to their county board members.
- The county board chairman is responsible for selecting the attendee(s).
- Once the attendee(s) is selected, please notify UCCI staff at ucci@unitedcounties.com.
- The chosen attendee(s) will be responsible for their own registration, travel, lodging and meal costs. The attendee(s) will then turn receipts into UCCI at the conclusion of the conference.
- UCCI will reimburse the attendee(s) directly. If a county has multiple attendees, one check will be sent to the county.

Registration for the conference can be found [here](#).

I hope that many of you will encourage your colleagues to attend. This only bolsters Illinois' presence within our national association.

Thank you!

United Counties Council of Illinois

[217 East Monroe Street STE 101 | Springfield, IL 62701](#)

217-544-5585

ucci@unitedcounties.com

unitedcounties.com



Julie Bickelhaupt <jbickelhauptccb@gmail.com>

UCCI Annual Conference Keynote Announced

1 message

UC CI <ucci@unitedcounties.com>

Tue, May 20, 2025 at 2:07 PM

To: UC CI <ucci@unitedcounties.com>



Good afternoon!

As mentioned in yesterday's membership meeting, UCCI is thrilled to announce that **Jackie Joyner-Kersee** will join us for a keynote address at the 2025 Annual Conference in Galena, IL.

About Jackie: United Counties Council of Illinois welcome **St. Clair County's** own, Jackie Joyner-Kersee. A six-time Olympic medalist, including three Olympic gold medals, Joyner-Kersee dominated the Olympic heptathlon and long jump events throughout her career which spanned four Olympic Games. Astonishingly, despite the advancements in technology and training used by athletes around the world over the last two decades, Jackie Joyner-Kersee still holds the World Heptathlon Record set over 20 years ago at the 1988 Olympic Games.

UCCI is proud to bring you this incredibly accomplished athlete, philanthropist, author and humanitarian.

Register for the July 27-29 Annual Conference here: <https://www.unitedcounties.com/events/annual-conference/>

 **JJK promo .pdf**
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