

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

July 17, 2025 9:30 A.M.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the July 3rd 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

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Kevin Barnes

Business Employment Skills Team/Workforce – Chris Flikkema

Community Mental Health Board – Melinda Appel

Emergency Telephone System Board – Matt Magill, 911 Director

Health Board – William Iske

Hotel/Motel - Susan Jacobs

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

LRA – Susan Jacobs

- 1. Monthly Report**

NWILED – Susan Jacobs

- 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

- 1. Monthly Report**

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

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske

Ad Hoc Transit Garage Committee – Chris Flikkema

Ad Hoc Planning and Development Committee – Julie Bickelhaupt

Ad Hoc Highway Committee – Melinda Appel

Business

- 1. Approval of Carroll County Trustee Resolution**
- 2. Approval of Raffle License for Savanna Moose Lodge #1095**
- 3. Approval of Raffle License for Lake Carroll Women's Club**
- 4. Approval of Comprehensive Plan Mission, Vision, and Values Statements**
- 5. Approval of changes to Ordinance Chapter 800 – County Highways and Roads**
- 6. Approval of Fairhaven Township Bridge Aid request to extend the culvert located on Fairhaven Road. The total estimate of the project is \$36,180. Request for County's Bridge Aid fund will be \$18,090.00**

Executive Session

Chair Report

Appointments

Adjournment

Next Meeting – County Board Meeting – August 7, 2025 4:00 p.m.

CARROLL COUNTY BOARD MEETING

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

SMALL COURTROOM

JULY 3, 2025, AT 4:00 P.M.

INVOCATION was given by County Board Member William Iske.

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, Susan Jacobs, David Soldat, Melinda Appel, Jason Beyers, Kevin Barnes, William Iske and Christopher Flikkema. Ronald Preston was absent.

PUBLIC COMMENTS-No Public Comments.

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

1. Approval of June 5th Board Meeting Minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims
4. Approval of Board Member Services

Motion by Jacobs, second by Flikkema to approve the consent agenda. Roll call votes show Jacobs, Barnes, Appel, Flikkema, Iske, Soldat, Bickelhaupt and Beyers all voting aye. Motion carried.

TABLED ITMES- None

DEPARTMENT REPORTS

Animal Control-ACO Lisa Larson was not present.

Assessor- Chief County Assessor Annette Gruhn reported that her office has been busy with questions since the tax bills were recently sent out. The office continues to work on reassessments for Rock Creek/Lima and Wysox.

Circuit Clerk- Circuit Clerk Patty Hiher reported that she has money left from her scanning project so she will be sending more files to be scanned.

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

Emergency Management-Emergency Director Jim Klinefelter reported that the grant for the generator has been approved and waiting on an authorization signature.

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

Highway-A monthly report was submitted. County Engineer Sara Renkes informed the Board that a culvert opened up on Oil Valley School Road. They have done an emergency repair, but it will be replaced next Monday and Tuesday. The road will be closed at that time.

Health Department-Dawn Holland was not present.

Probation-Probation Manager Officer Steve Brown was present advised no report.

Sheriff-Sheriff Ryan Kloepping updated the Board on the Press Release from June 26th regarding the officer-involved shooting under investigation following a multi-agency pursuit.

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

Transit-A monthly report was submitted. PCOM Mary Maszk explained the criteria for students to ride the transit for free.

Treasurer- Treasurer Lydia Hutchcraft reported that today is the due date for the first installment of property taxes. She informed the department heads that she will be sending out their budget worksheets for the next fiscal year which is done through ClearGov.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner was present advised no report.

County Administrator- County Administrator Robert Jachnicki announced that Jeremy Hughes has been hired as the GIS Coordinator. His duties include supervising the Zoning Department, overseeing the Website and helping with IT. His first day will be July 21st.

County Administrator Jachnicki thanked Deputy Assessor Koltin Dimmick for assisting the GIS Department in the absence of a Coordinator these last few years.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No Report.

Business Employment Skills Team/Workforce-No Report.

Community Mental Health-County Board Member Appel reported that tax distributions will be done in July, August and September.

Emergency Telephone System-No Report.

Health Board-No Report.

Hotel/Motel Board-Monthly Report submitted.

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

LRA-Monthly Report submitted.

NWLED-Monthly Report submitted.

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- No Report.

Ad Hoc Transit Garage Committee-No Report.

Ad Hoc Planning and Development Committee- Chair Bickelhaupt updated that the committee will meet on July 10th to review the Department Heads' answers to the Comprehensive Plan Survey. She read the "Mission, Vision and Value Statements" handout that was included in the Board Packet.

BUSINESS

1. Zoning Officer Buckner presented to the Board options from Blue Stem Solar Field on additional coverage of the solar field. After looking at handouts of the options, it was the consensus of the Board to recommend that they add plastic slits to fencing. Zoning Officer Buckner will inform Blue Stem Solar of the Board preference.
2. Chair Bickelhaupt presented for Approval of County Clerk & Recorder's Semi-Annual Report. County Clerk Buss explained and reported that receipts for the office at this same time last year have increased by \$49,442. Motion by Jacobs, seconded by Flikkema to approve. Motion carried.
3. Chair Bickelhaupt presented for Approval of Raffle License for Lake Carroll Ladies Golf League. Motion by Jacobs, second by Soldat to approve. Motion carried.
4. Chair Bickelhaupt presented for Discussion and Approval of Ad Hoc Highway Committee. A Mission Statement was handed out to Board Members to explain the reason for the committee. She stated the Chair would be Melinda Appel with Christopher Flikkema and William Iske on the committee. Motion by Jacobs, second by Beyers to approve. Motion carried.
5. Chair Bickelhaupt presented for Approval of Intergovernmental Agreement with Kane County Juvenile Justice Center. Probation Officer Manger Brown explained the agreement. Motion by Soldat, second by Beyers to approve. Roll call shows Barnes, Appel, Jacobs, Flikkema, Soldat, Bickelhaupt, Beyers and Iske all voting aye. Motion carried.
6. Chair Bickelhaupt presented for Discussion and Approval of changes to Ordinance Chapter 800-County Highways and Roads. County Engineer Renkes explained the changes to the Chapter. After discussion, Motion by Jacobs, second by Flikkema to table.
7. Chair Bickelhaupt presented for Approval of engineering design contract with Willet Hoffman and Associates in the amount of \$11,411.00 to be paid in full for the Carroll County Bridge Aid Fund. County Engineer Renkes explained. Motion by Beyers, second by Jacobs to approve. Roll call shows Soldat, Beyers, Iske, Bickelhaupt, Flikkema, Jacobs, Barnes and Appel all voting aye. Motion carried.
8. Chair Bickelhaupt presented for Approval of 2026 Legal Holiday Schedule. Motion by Jacobs, second by Iske to approve. Motion carried

9. Chair Bickelhaupt presented for Approval to make employee retention payments as agreed in Recruitment and Retention Grant. Motion by Iske, second by Appel to make payment after the agreement is signed by the State. Motion carried.

10. Chair Bickelhaupt presented for Approval of Sheriff's Semi-Annual Report. Sheriff Kloepping explained the report. Motion by Jacobs, second by Soldat to approve. Motion carried.

EXECUTIVE SESSION-Motion by Jacobs, second by Appel, to go into Executive Session at 4:45 p.m. to discuss Pending Litigation under Section 2 (c) (11). Motion carried.

Back into session at 4:54 p.m. No action taken.

CHAIR REPORT- No Report.

APPOINTMENTS- None

Motion by Jacobs, second by Flikkema to adjourn at 4:55 p.m. Motion carried.

The next board meeting will be on July 17, 2025, at 9:30 a.m. in the small courtroom.

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

Selection Criteria: Vendor =
Bank =

Bills Paid in Vacation

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	029	VITAL RESOLUTION			
Dept:	00	NonDepartmental			
640877	DAWN BUSS		02900005441	ARCHIVING	\$195.00
	7.7.25-7.11.25	7/11/2025	CO CLERK / SCANNING		
Subtotal for Department: 00 :					\$195.00
Total for Fund: 029 :					\$195.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 7/17/2025

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			
640986	ALL IN ONE OFFICE CLEANING		01101005003	REPAIRS & MAINTENANCE	\$400.00
	1393	7/17/2025	EMA OFFICE/HWY BUILDING		
640705	BRIGHTSPEED		01101005005	UTILITIES--TELEPHONE	\$405.60
	480000182906	7/17/2025	COURTHOUSE		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$236.00
	5.1.25-6.1.25	7/17/2025	10034001, 10033001, 10759001		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$247.50
	5.1.25-6.1.25	7/17/2025	10034001, 10033001, 10759001		
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	396407	7/17/2025	MONTHLY WEB HOSTING		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$231.32
	870131620	7/17/2025	SHERIFF		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$76.34
	10002005_7.18.25	7/17/2025	SHERIFF RADIO		
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$3,547.69
	10002004_7.18.25	7/17/2025	COURTHOUSE		
2373	JOHNSON CONTROLS		01101005026	HAVC MAINTENANCE CONTRAC	\$6,912.00
	1-136049852654	7/17/2025	COURTHOUSE		
640952	M and A Mechanical Corporation		01101005003	REPAIRS & MAINTENANCE	\$136.14
	324874	7/17/2025	HWY DEPT		
1800	NICOR GAS		01101005006	UTILITIES--GAS	\$154.89
	86673320007_8.14.25	7/17/2025	COURTHOUSE		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640874 R.P. LUMBER	3827708	7/17/2025	01101005003 HWY DEPT	REPAIRS & MAINTENANCE	\$50.76
640874 R.P. LUMBER	6.28.25 STATEMENT	7/17/2025	01101005003 SHERIFF - #3550264, #3749839, #3873456	REPAIRS & MAINTENANCE	\$27.99
640917 STRATUS NETWORKS	232373	7/17/2025	01101005460 COURTHOUSE/HWY DEPT	iFIBER LEASE	\$1,083.21
640697 SYNDEO NETWORKS, INC.	SN025036	7/17/2025	01101005005 COURTHOUSE	UTILITIES--TELEPHONE	\$337.48
Subtotal for Department: 01 :					\$13,868.87
Total for Fund: 011 :					\$40,038.66

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			
4192	STERLING BUSINESS EQUIP. CENT.		01102005323	PRINTING, SUPPLIES & POSTAG	\$1,798.00
	INV635497	7/17/2025	COURTHOUSE / COPY PAPER		
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2524375	7/17/2025	SHERIFF		
				Subtotal for Department: 02 :	\$2,057.00
				Total for Fund: 011 :	\$40,038.66

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
	INV636837	7/17/2025	ASSESSOR		
Subtotal for Department: 03 :				\$102.00	
Total for Fund: 011 :				\$40,038.66	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	10	ACCOUNTING SERVICES & AUDIT			
2630	WIPFLI		01110005023	ACCOUNTING SERVICE & AUDIT	\$1,875.00
		3006673	7/17/2025	COUNTY AUDIT	
Subtotal for Department: 10 :					\$1,875.00
Total for Fund: 011 :					\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	12	COUNTY TREASURER				
640987	TBK BANK			01112005323	PRINTING & SUPPLIES	\$83.13
	7.3.25	7/17/2025	TREASURER / DEPOSIT TICKETS			
Subtotal for Department: 12 :						\$83.13
Total for Fund: 011 :						\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	13	COUNTY CLERK AND RECORDER		
1464	CARDMEMBER SERVICES	01113005323	PRINTING & SUPPLIES	\$57.57
	BUSS_JULY 2025	7/17/2025	AMY BUSS	
640684	STOREY-KENWORTHY	01113005323	PRINTING & SUPPLIES	\$88.92
	PINV1256385	7/17/2025	CO CLERK	
Subtotal for Department: 13 :				\$146.49
Total for Fund: 011 :				\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	17	ZONING			
3800	SAVANNA TIMES JOURNAL		01117006042	PUBLICATIONS	\$200.00
	01553613-001	7/17/2025	NOCIOUS WEED NOTICE		
Subtotal for Department: 17 :					\$200.00
Total for Fund: 011 :					\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	18	CORONER			
640208	NMS LABS		01118006038	AUTOPSIES	\$352.00
	1281175	7/17/2025	CORONER		
Subtotal for Department: 18 :					\$352.00
Total for Fund: 011 :					\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	19	DOG CATCHER		
134	CARROLL CO. ANIMAL CONTROL OFFICER	01119005323	PRINTING & SUPPLIES	\$75.90
	7.17.25	7/17/2025	CLEANING SUPPLIES	
2040	CARROLL COUNTY HIGHWAY DEPT.	01119007055	CELL PHONE	\$80.58
	7.17.25	7/17/2025	ANIMAL CONTROL / CELL PHONE	
2040	CARROLL COUNTY HIGHWAY DEPT.	01119006039	AUTO TELEPHONE & SUPPLIES	\$121.35
	7.17.25	7/17/2025	ANIMAL CONTROL / FUEL	
640884	JCE CO-OP	01119006039	AUTO TELEPHONE & SUPPLIES	\$183.81
	10002001_7.18.25	7/17/2025	ANIMAL CONTROL SHELTER	
2951	NORTHERN ILLINOIS VET SERVICES	01119006039	AUTO TELEPHONE & SUPPLIES	\$214.02
	7.17.25	7/17/2025	DOG CARE AND SUPPLIES	
Subtotal for Department: 19 :				\$675.66
Total for Fund: 011 :				\$40,038.66

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		01120007055	CELL PHONES	\$707.29
	287318885952X07032025	7/17/2025	SHERIFF		
383	BIELEMA AUTO REPAIR & SALES		01120006044	SQUAD CAR MAINTENANCE	\$827.63
	3439	7/17/2025	SHERIFF		
620	BUSHMAN'S SERVICE		01120006044	SQUAD CAR MAINTENANCE	\$76.50
	158489	7/17/2025	SHERIFF		
620	BUSHMAN'S SERVICE		01120006044	SQUAD CAR MAINTENANCE	\$35.75
	1-142387	7/17/2025	SHERIFF		
620	BUSHMAN'S SERVICE		01120006044	SQUAD CAR MAINTENANCE	\$474.55
	1-142770	7/17/2025	SHERIFF		
2040	CARROLL COUNTY HIGHWAY DEPT.		01120006051	SHERIFF--FUEL	\$4,228.90
	JUNE 2025 FUEL	7/17/2025	SHERIFF DEPT		
1771	GALLS LLC		01120006046	UNIFORMS	\$131.74
	031565370	7/17/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$41.15
	031588240	7/17/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$26.66
	031619708	7/17/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$172.59
	031730093	7/17/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$193.45
	031801968	7/17/2025	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$123.19
	031697686	7/17/2025	SHERIFF		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description		
2491	KUNES' COUNTRY AUTO GROUP INC	01120006044	SQUAD CAR MAINTENANCE	\$119.86
49305	7/17/2025	SHERIFF		
640174	LEXISNEXIS RISK SOLUTIONS	01120005323	OFFICE SUPPLIES	\$200.00
1100161413	7/17/2025	SHERIFF		
640364	MORLEY SIGNS	01120006044	SQUAD CAR MAINTENANCE	\$289.00
7.8.25	7/17/2025	SHERIFF		
640558	MOTOROLA SOLUTIONS, INC.	01120006047	RADIO CONTRACT & REPAIRS	\$1,286.00
9468720250602	7/17/2025	SHERIFF		
3540	QUILL CORPORATION	01120005323	OFFICE SUPPLIES	\$27.89
44638031	7/17/2025	SHERIFF		
3540	QUILL CORPORATION	01120005323	OFFICE SUPPLIES	\$23.29
44644050	7/17/2025	SHERIFF		
3540	QUILL CORPORATION	01120005323	OFFICE SUPPLIES	\$288.79
44646455	7/17/2025	SHERIFF		
3711	ROCK RIVER SERVICE CO	01120006047	RADIO CONTRACT & REPAIRS	\$564.00
301000543-1	7/17/2025	SHERIFF		
640136	RYAN KLOEPPING	01120006048	TRAINING FEES	\$209.49
REIMBURSE_7.17.25	7/17/2025	LUNCH - CRITICAL INCIDENT DEBRIEFING		
			Subtotal for Department: 20 :	\$10,047.72
			Total for Fund: 011 :	\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	22	EMERGENCY SERVICES		
640986	ALL IN ONE OFFICE CLEANING	01122007051	NEW EQUIP & MAINTENANCE	\$700.00
	1393	7/17/2025	EMA OFFICE/HWY BUILDING	
640659	AT&T MOBILITY	01122007055	CELL PHONE	\$72.48
	287314771337X07032025	7/17/2025	EMA	
546	BRYAN'S DIESEL REPAIR, INC	01122007051	NEW EQUIP & MAINTENANCE	\$116.67
	25-404	7/17/2025	EMA	
1464	CARDMEMBER SERVICES	01122007051	NEW EQUIP & MAINTENANCE	\$193.01
	KLINEFELTER_JULY 2025	7/17/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122007060	CO EMERGENCY EXPENSES	\$446.55
	KLINEFELTER_JULY 2025	7/17/2025	JAMES KLINEFELTER	
1464	CARDMEMBER SERVICES	01122007052	MISC MEETING EXPENSE	\$57.54
	KLINEFELTER_JULY 2025	7/17/2025	JAMES KLINEFELTER	
4720	WAGNER'S	01122005323	PRINTING & SUPPLIES	\$575.00
	STATEMENT 6.30.25	7/17/2025	EMA	
Subtotal for Department: 22 :				\$2,161.25
Total for Fund: 011 :				\$40,038.66

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
	2024JA12_7.7.25	7/17/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2023JA4_7.7.25	7/17/2025	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2023JA1, 2023JA3_7.7.25	7/17/2025	ATTY FEES		
				Subtotal for Department: 24 :	\$225.00
				Total for Fund: 011 :	\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	BROWN_JULY 2025	7/17/2025	STEVEN BROWN		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$154.40
	BROWN_JULY 2025	7/17/2025	STEVEN BROWN		
				Subtotal for Department: 25 :	\$172.40
				Total for Fund: 011 :	\$40,038.66

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			
1464	CARDMEMBER SERVICES		01126005323	PRINTING & SUPPLIES	\$32.45
	KANEY_JULY 2025	7/17/2025	AARON KANEY		
4326	THOMSON REUTERS-WEST		01126005323	PRINTING & SUPPLIES	\$369.89
	852160595	7/17/2025	STATES ATTY		
				Subtotal for Department: 26 :	\$402.34
				Total for Fund: 011 :	\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	27	CIRCUIT CLERK				
640586	PITNEY BOWES GLOBAL FINANCIAL SERV			01127005327	POSTAGE	\$229.08
	3107293290	7/17/2025	CIRCUIT CLERK			
					Subtotal for Department: 27 :	\$229.08
					Total for Fund: 011 :	\$40,038.66

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		
640989	AFFORDABLE WATER, INC	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$7.50
	92711	7/17/2025	PRESIDING JUDGE	
3540	QUILL CORPORATION	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$139.73
	44802291	7/17/2025	JUDGE	
4326	THOMSON REUTERS-WEST	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$410.09
	852155904	7/17/2025	JUDGE KANE	
Subtotal for Department: 28 :				\$557.32
Total for Fund: 011 :				\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	30	COUNTY ADMINISTRATOR				
1464	CARDMEMBER SERVICES			01130005323	PRINTING, SUPPLIES & POSTAG	\$580.49
	JACHNICKI_JULY 2025		7/17/2025	ROBERT JACHNICKI		
1091	COMPUTER DYNAMICS			01130005253	IT MANAGE SERVICES	\$4,841.00
	396433		7/17/2025	REMOTE MANAGED SERVICES		
					Subtotal for Department: 30 :	\$5,421.49
					Total for Fund: 011 :	\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	31	FINANCIAL SOFTWARE			
1091	COMPUTER DYNAMICS		01131005525	BACKUP SUPPORT	\$459.00
	396408	7/17/2025	TREASURER		
1091	COMPUTER DYNAMICS		01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
	396408	7/17/2025	TREASURER		
Subtotal for Department: 31 :					\$514.00
Total for Fund: 011 :					\$40,038.66

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	\$87.50
	5.1.25-6.1.25	7/17/2025	10034001, 10033001, 10759001	
640884	JCE CO-OP	01135005004	UTILITIES- WATER / ELECTRICIT	\$216.83
	10002002_7.18.25	7/17/2025	HWY DEPT OFFICE	
1800	NICOR GAS	01135005006	UTILITIES--GAS	\$56.31
	86643320004_DUE 8.14.25	7/17/2025	HWY OFFICE	
640917	STRATUS NETWORKS	01135005460	iFIBER LEASE	\$175.41
	232373	7/17/2025	COURTHOUSE/HWY DEPT	
Subtotal for Department: 35 :				\$536.05
Total for Fund: 011 :				\$40,038.66

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	\$280.00
	JULY 2025			7/17/2025	COURTHOUSE ADMIN FEE	
4574	UNITED STATES TREASURY			01139006024	HLTH INS EXCISE TAX	\$131.86
	2025 3RD QUARTER			7/17/2025	FOR 720-V PAYMENT	
					Subtotal for Department: 39 :	\$411.86
					Total for Fund: 011 :	\$40,038.66

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	013		BRIDGE AID FUND		
Dept:	00		NonDepartmental		
1650	FAIRHAVEN TOWNSHIP		01300005114	AID TO TWPS IN BLDING BRIDGE	\$783.75
	CLAIM 2379	7/17/2025	EXCAVATOR USAGE CULVERT		
1650	FAIRHAVEN TOWNSHIP		01300005112	REIMBURSEMENTS	\$2,887.50
	CLAIM 2378	7/17/2025	EXCAVATOR USAGE FOR CULVERT		
1650	FAIRHAVEN TOWNSHIP		01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,887.50
	CLAIM 2378	7/17/2025	EXCAVATOR USAGE FOR CULVERT		
1650	FAIRHAVEN TOWNSHIP		01300005112	REIMBURSEMENTS	\$783.75
	CLAIM 2379	7/17/2025	EXCAVATOR USAGE CULVERT		
2839	METAL CULVERTS, INC		01300005114	AID TO TWPS IN BLDING BRIDGE	\$5,766.00
	CLAIM 2380	7/17/2025	OIL VALLY SCHOOL RD CULVERT		
4791	WENDLING QUARRIES, INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$141.66
	CLAIM 2381	7/17/2025	CA-10 / OIL VALLEY SCHOOL RD CULVERT		
4900	WILLETT HOFMANN & ASSOC INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$1,916.00
	CLAIM 2383	7/17/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,521.92
	CLAIM 2384	7/17/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300005112	REIMBURSEMENTS	\$1,357.95
	CLAIM 2384	7/17/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300005114	AID TO TWPS IN BLDING BRIDGE	\$241.37
	CLAIM 2382	7/17/2025	PROF SERVICES		
4900	WILLETT HOFMANN & ASSOC INC.		01300005112	REIMBURSEMENTS	\$953.53
	CLAIM 2382	7/17/2025	PROF SERVICES		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
				Subtotal for Department: 00 :	\$20,240.93
				Total for Fund: 013 :	\$20,240.93

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
620	BUSHMAN'S SERVICE		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$830.75
	CLAIM 4428-C	7/17/2025	HWY DEPT / 4 NEW TIRES		
620	BUSHMAN'S SERVICE		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$1,170.38
	CLAIM 4428-C	7/17/2025	HWY DEPT / SERVICE CALL		
620	BUSHMAN'S SERVICE		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$33.75
	CKAUN 4428-C	7/17/2025	HWY DEPT / TIRE REPAIR		
1464	CARDMEMBER SERVICES		01400005109	ADMINISTRATIVE	\$60.98
	RENKES_JULY 2025	7/17/2025	SARA RENKES		
740	CARROLL SERVICE COMPANY		01400005104	MATERIALS, STORES & SUPPLIE	\$5,430.13
	CLAIM 4428-C	7/17/2025	HWY DEPT FUELS		
740	CARROLL SERVICE COMPANY		01400005112	REIMBURSEMENTS	\$4,350.25
	CLAIM 4428-C	7/17/2025	ACO/SHERIFF FUEL JUNE 2025		
900	CITY OF MT. CARROLL		01400005105	GARAGE OPERATION & MAINTEN	\$104.00
	CLAIM 4428-C	7/17/2025	HWY GARAGE		
1968	HDI QUARRY LLC		01400005101	MAINTENANCE OF COUNTY HIG	\$137.48
	CLAIM 4428-C	7/17/2025	CA-16		
2140	IL ASSOCIATION OF COUNTY		01400005106	ENGINEERING FEES	\$250.00
	CLAIM 4428-C	7/17/2025	IACE FALL CONFERENCE REGISTRATION		
640884	JCE CO-OP		01400005105	GARAGE OPERATION & MAINTEN	\$296.67
	CLAIM 4428-C	7/17/2025	GARAGE ELECTRIC		
640625	MOTO MARK'S REPAIR & SALES, LLC		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$52.38
	CLAIM 4428-C	7/17/2025	PARTS		
640625	MOTO MARK'S REPAIR & SALES, LLC		01400005104	MATERIALS, STORES & SUPPLIE	\$45.55
	CLAIM 4428-C	7/17/2025	SHOP SUPPLIES		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
3172	NEIGHBORHOOD OFFICE SOLUTIONS		01400005109	ADMINISTRATIVE	\$74.20
	CLAIM 4428-C	7/17/2025	COPIER CHARGES		
1800	NICOR GAS		01400005105	GARAGE OPERATION & MAINTENANCE	\$148.48
	CLAIM 4428-C	7/17/2025	HWY GARAGE		
3276	PACT ADMINISTRATIVE SERVICES CORP		01400006025	HEALTH INS ADMINISTRATIVE FEE	\$40.00
	JULY 2025	7/17/2025	HWY DEPT / ADMIN FEE		
640330	STERLING NAPA AUTO PARTS		01400005104	MATERIALS, STORES & SUPPLIES	\$104.02
	CLAIM 4428-C	7/17/2025	SUPPLIES		
4577	U.S. CELLULAR		01400005112	REIMBURSEMENTS	\$80.58
	CLAIM 4428-C	7/17/2025	ANIMAL CONTROL OFFICER		
4577	U.S. CELLULAR		01400005109	ADMINISTRATIVE	\$92.22
	CLAIM 4428-C	7/17/2025	COUNTY ENGINEER		
640851	VESTIS		01400005104	MATERIALS, STORES & SUPPLIES	\$328.38
	CLAIM 4428-C	7/17/2025	GARAGE UNIFORMS		
640878	WARNING LITES OF SOUTHERN ILLINOIS		01400005112	REIMBURSEMENTS	\$68.07
	CLAIM 4428-C	7/17/2025	YORK TWP SIGNS		
				Subtotal for Department: 00 :	\$13,698.27
				Total for Fund: 014 :	\$13,698.27

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	\$5,066.24
	7973-MT	7/17/2025	CA-10 / WYSOX	
2040	CARROLL COUNTY HIGHWAY DEPT.	01500005120	MAINT/CONSTRUCTION - ROADS	\$78,614.60
	7968-MT	7/17/2025	HAUL, SPREAD & ROLL SC Aggregate	
640600	DOC'S EXCAVATING	01500005120	MAINT/CONSTRUCTION - ROADS	\$451.46
	7969-MT	7/17/2025	CA-10 / WYSOX	
1686	FLINT HILLS RESOURCES LP	01500005120	MAINT/CONSTRUCTION - ROADS	\$98,489.16
	7970-MT	7/17/2025	HFRS-2 / CGS & RCL	
640450	MANATT'S INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$841.05
	7971-MT	7/17/2025	PREMIX / SAVANNA	
3806	SAVANNA QUARRY	01500005120	MAINT/CONSTRUCTION - ROADS	\$7,563.70
	7972-MT	7/17/2025	CA-10, CA-16 / YORK	
Subtotal for Department: 00 :				\$191,026.21
Total for Fund: 015 :				\$191,026.21

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		
1686	FLINT HILLS RESOURCES LP	01600005117	MAINTENANCE	\$11,719.29
	CLAIM 2681-M	7/17/2025	HFRS-2 SHANNON ROUTE	
1968	HDI QUARRY LLC	01600005117	MAINTENANCE	\$4,458.86
	CLAIM 2681-M	7/17/2025	CA-10 GEORGETOWN SHOULDER REPAIR	
640481	MARTIN & COMPANY EXCAVATING	01600005117	MAINTENANCE	\$16,551.94
	CLAIM 2681-M	7/17/2025	HOT MIX LORAN ROAD	
Subtotal for Department: 00 :				\$32,730.09
Total for Fund: 016 :				\$32,730.09

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	023	COUNTY RECORDER FEES				
Dept:	00	NonDepartmental				
1660	FIDLAR TECHNOLOGIES			02300006031	RECORDERS--TRANSACTION FE	\$839.80
	0709908-IN		7/17/2025	AVID & APEX JUNE 2025		
					Subtotal for Department: 00 :	\$839.80
					Total for Fund: 023 :	\$839.80

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	026	COMMUNITY MENTAL HEA			
Dept:	00	NonDepartmental			
2601	LEE/CARROLL CASA		02600005345	CASA	\$6,203.27
	7.17.25	7/17/2025	DISTRIBUTION		
2690	LUTHERAN SOCIAL SERVICES		02600005346	LUTHERAN SOCIAL SERVICES	\$3,544.72
	7.17.25	7/17/2025	DISTRIBUTION		
640283	RIVERVIEW CENTER		02600005348	RIVERVIEW	\$9,304.90
	7.17.25	7/17/2025	DISTRIBUTION		
3760	ROLLING HILLS PROGRESS CENTER		02600005389	GRANTS-ROLLING HILLS CENTE	\$31,016.34
	7.17.25	7/17/2025	DISTRIBUTION		
4000	SINNISSIPPI CENTERS, INC.		02600005336	GRANTS-SINNISSIPPI MENTAL H	\$34,561.06
	7.17.25	7/17/2025	DISTRIBUTION		
				Subtotal for Department: 00 :	\$84,630.29
				Total for Fund: 026 :	\$84,630.29

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	031	DUI ENFORCEMENT EQUIP			
Dept:	00	NonDepartmental			
640364	MORLEY SIGNS		03100005338	DUI ENFORCEMENT-- EQUIPMEN	\$635.00
	5.5.25	7/17/2025	SHERIFF		
Subtotal for Department: 00 :					\$635.00
Total for Fund: 031 :					\$635.00

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	\$45.00
	BROWN_JULY 2025		7/17/2025	STEVEN BROWN	
				Subtotal for Department: 00 :	\$45.00
				Total for Fund: 032 :	\$45.00

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			
640613	BUSS BOYZ CUSTOMS, INC.		03700005303	PUBLIC SAFETY--SQUAD CAR	\$3,695.75
	9083	7/17/2025	SHERIFF		
640364	MORLEY SIGNS		03700005303	PUBLIC SAFETY--SQUAD CAR	\$346.00
	7.8.25	7/17/2025	SHERIFF		
Subtotal for Department: 00 :					\$4,041.75
Total for Fund: 037 :					\$4,041.75

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	039	CO TREAS TAX SALE AUT		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES		03900005014	EDUCATION
	HUTCHCRAFT_JULY 2025		7/17/2025	LYDIA HUTCHCRAFT
Subtotal for Department: 00 :				\$103.30
Total for Fund: 039 :				\$103.30

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	041		COUNTY 911 ETSB FUND		
Dept:	00		NonDepartmental		
640659	AT&T MOBILITY		04100005373	NETWORKING & TELEPHONE	\$471.12
	287318886106X07032025	7/17/2025	911		
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$253.82
	MAGILL_JULY 2025	7/17/2025	MATTHEW MAGILL		
785	CDW GOVERNMENT INC.		04100005323	PRINTING, SUPPLIES & POSTAG	\$1,456.38
	AE62N5Y	7/17/2025	911		
785	CDW GOVERNMENT INC.		04100005192	EQUIPMENT & REPAIRS	\$433.11
	AE69G8E	7/17/2025	911		
640280	David Wilkinson		04100005191	CONTRACTUAL SERVICES	\$1,550.00
	JULY 2025	7/17/2025	911 SIGN INSTALATION		
41040	DECKER SUPPLY CO INC		04100005192	EQUIPMENT & REPAIRS	\$359.64
	9332998	7/17/2025	ETSB		
1821	GENESIS POWER		04100005192	EQUIPMENT & REPAIRS	\$2,555.88
	25-211GP	7/17/2025	911		
41029	LECTRONICS, INC		04100005191	CONTRACTUAL SERVICES	\$1,625.00
	88962	7/17/2025	ETSB		
41001	NELSON SYSTEMS		04100005191	CONTRACTUAL SERVICES	\$3,673.28
	P102911	7/17/2025	911		
640472	NG-911/SOLACOM		04100005373	NETWORKING & TELEPHONE	\$1,392.00
	13793	7/17/2025	911		
Subtotal for Department: 00 :					\$13,770.23
Total for Fund: 041 :					\$13,770.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	044	GEOGRAPHIC INFO SYSTE				
		..				
Dept:	00	NonDepartmental				
3981	SIDWELL COMPANY			04400005191	CONTRACTUAL SERVICES	\$1,267.50
	SIDXT0008635		7/17/2025	ASSESSOR		
					Subtotal for Department: 00 :	\$1,267.50
					Total for Fund: 044 :	\$1,267.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	054	COUNTY HEALTH FUND			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		05400005012	TRAVEL	\$27.50
	LIEB_JULY 2025	7/17/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400005323	PRINTING, SUPPLIES & POSTAG	\$241.80
	LIEB_JULY 2025	7/17/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$22.70
	LIEB_JULY 2025	7/17/2025	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400005085	TELEPHONE	\$25.38
	HOLLAND_JULY 2025	7/17/2025	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005012	TRAVEL	\$28.60
	HOLLAND_JULY 2025	7/17/2025	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$68.10
	HOLLAND_JULY 2025	7/17/2025	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005323	PRINTING, SUPPLIES & POSTAG	\$271.85
	HOLLAND_JULY 2025	7/17/2025	DAWN HOLLAND		
640801	CHLOE KNALSEN		05400006258	SIPA VISION	\$1.26
	JULY 2025	7/17/2025	SIPA		
640801	CHLOE KNALSEN		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	JULY 2025	7/17/2025	SIPA		
640801	CHLOE KNALSEN		05400006257	SIPA DENTAL	\$4.04
	JULY 2025	7/17/2025	SIPA		
54144	CITY OF MT.CARROLL		05400005004	UTILITIES--ELECTRICITY & WATE	\$87.50
	10436001_5.1-6.1.25	7/17/2025	HEALTH DEPT		
54143	COMPUTER DYNAMICS OF N.W. IL.		05400005344	CONTRACTUAL	\$11.00
	396406	7/17/2025	HEALTH DEPT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54000 DAWN HOLLAND	JULY 2025	7/17/2025	05400006258 SIPA	SIPA VISION	\$1.26
54000 DAWN HOLLAND	JULY 2025	7/17/2025	05400006257 SIPA	SIPA DENTAL	\$4.04
54000 DAWN HOLLAND	JULY 2025	7/17/2025	05400006256 SIPA	SIPA ENHANCED INSURANCE	\$68.97
640988 DEB HAHN	7.17.25	7/17/2025	05400003142 HEALTH DEPT / RETURN WATER TESTING KITS	EH FEES	\$30.00
640918 DIRECT CUSTOMER SOLUTIONS, LLC	INV-0000119882	7/17/2025	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$326.94
54039 DOUGLAS LIEB	JULY 2025	7/17/2025	05400006258 SIPA	SIPA VISION	\$1.26
54039 DOUGLAS LIEB	JULY 2025	7/17/2025	05400006256 SIPA	SIPA ENHANCED INSURANCE	\$68.97
54039 DOUGLAS LIEB	JULY 2025	7/17/2025	05400006257 SIPA	SIPA DENTAL	\$4.04
640880 JCE CO-OP	10002007_DUE 7.24.25	7/17/2025	05400005085 HEALTH DEPT	TELEPHONE	\$74.99
640880 JCE CO-OP	10002006_7.18.25	7/17/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$332.44
54147 LYONS LAB	14850	7/17/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$365.00
640148 MITCHELL & MCCORMICK INC	JAN,FEB, MARCH, MAY 2025	7/17/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$1,020.00
54118 NICOR	17264199393_DUE 8.14.25	7/17/2025	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$57.47
640633 PACE ANALYTICAL SERVICES	257218068	7/17/2025	05400005344 HEALTH DEPT	CONTRACTUAL	\$251.30

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3276	PACT ADMINISTRATIVE SERVICES CORP		05400006025	HEALTH INS ADMINISTRATIVE FE	\$32.00
	JULY 2025	7/17/2025	HEALTH DEPT / ADMIN FEE		
54134	QUEST DIAGNOSTICS		05400005344	CONTRACTUAL	\$591.72
	9216020280	7/17/2025	HEALTH DEPT		
640106	SARAH MCCASKEY		05400006258	SIPA VISION	\$1.26
	JULY 2025	7/17/2025	SIPA		
640106	SARAH MCCASKEY		05400006257	SIPA DENTAL	\$4.04
	JULY 2025	7/17/2025	SIPA		
640106	SARAH MCCASKEY		05400006256	SIPA ENHANCED INSURANCE	\$68.97
	JULY 2025	7/17/2025	SIPA		
54018	STEPHENSON COUNTY HEALTH DEPART.		05400005382	MANAGEMENT CONTRACT	\$2,043.40
	JULY 2025	7/17/2025	HEALTH DEPT / ADMIN CONTRACT		
54008	Stericycle		05400005344	CONTRACTUAL	\$90.88
	8011109269	7/17/2025	HEALTH DEPT		
54050	STERLING BUSINESS MACHINES		05400005323	PRINTING, SUPPLIES & POSTAG	\$174.95
	INV635935	7/17/2025	HEALTH DPET		
54005	US CELLULAR		05400005085	TELEPHONE	\$38.54
	0737208514	7/17/2025	HEALTH DEPT		
				Subtotal for Department: 00 :	\$6,511.14
				Total for Fund: 054 :	\$6,511.14

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			
1464	CARDMEMBER SERVICES		07400005012	TRAVEL	\$20.32
	MASZK_JULY 2025	7/17/2025	MARY MASZK		
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$18,507.81
	CCT#031 6.9.25-6.27.25	7/17/2025	BI-WEEKLY REIMBURSEMENT		
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$29,352.74
	CCT#031_6.23.25-7.4.25	7/17/2025	BI-WEEKLY REIMBURSMENT		
Subtotal for Department: 00 :					\$47,880.87
Total for Fund: 074 :					\$47,880.87

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$40,038.66
013	BRIDGE AID FUND	\$20,240.93
014	COUNTY HIGHWAY FUND	\$13,698.27
015	TOWNSHIP MOTOR FUEL	\$191,026.21
016	COUNTY MOTOR FUEL TA	\$32,730.09
023	COUNTY RECORDER FEES	\$839.80
026	COMMUNITY MENTAL HE	\$84,630.29
031	DUI ENFORCEMENT EQUI	\$635.00
032	PROBATION SERVICE FEE	\$45.00
037	PUBLIC SAFETY	\$4,041.75
039	CO TREAS TAX SALE AUT	\$103.30
041	COUNTY 911 ETSB FUND	\$13,770.23
044	GEOGRAPHIC INFO SYSTE	\$1,267.50
054	COUNTY HEALTH FUND	\$6,511.14
074	TRANSPORTATION GRAN	\$47,880.87
Total:		\$457,459.04

HIGHWAY DEPARTMENT MONTHLY REPORT
July 3rd, 2025

ORDINANCE CHAPTER 800

1. Agenda Item: Approval of changes to Ordinance Chapter 800

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.

The last optional addition, pertains to 'deposits' on county roads that cause obstructions or hazards to traffic. This is currently a State Statute with a higher penalty than the ordinance attached, \$1,500 for first offense. Sheriff's deputies can enforce the state law directly without a county ordinance. If the County wants broader or proactive enforcement (by non-police staff or through citations) this can be done via the ordinance. A local ordinance does make it easier to set civil penalties and avoid circuit court for every minor offense.

The department recommends approval of the changes to Ordinance Chapter 800 excluding the optional addition of 'Deposits on Roadway'.

BRIDGE AID REQUEST FAIRHAVEN TOWNSHIP SECTION 22423 FAIRHAVEN ROAD CULVERT EXTENSION

2. Agenda Item: Approval of Fairhaven Township Bridge Aid request to extend the culvert located on Fairhaven Road. The total estimate of the project is \$36,180. Request for County's Bridge Aid fund will be \$18,090.00

Location: <https://maps.app.goo.gl/S3g7DxGZfcFrXCE78>

Due to the erosion and end section deterioration that has occurred at this location, the road commissioner and I have agreed the best course of action would be to extend this structure further away from the roadway edge. This will allow the slope of the dirt on the edge of the road to be less of an angle and will decrease the need for the end section that has deteriorated. The road commissioner has spoken to the landowner, and they are aware and agree of the need for the extension. The department recommends approval of this aid.

Agenda



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

3:00 p.m., Wednesday, June 18th, 2025

JCDLRA Boardroom

3651 Crim Drive, Savanna, IL, 61074

Zoom Meeting Link

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Agenda Additions**
- 5. Approval of May Minutes**
- 6. Old Business**
 - A. Grant Update –**
 - B. Transition Planning Update –**
- 7. New Business**

- A. Bills over \$2,500 –
- B. Staff Reports
 - 1. Executive Director – *Mervin*
 - a. Report/issues updates –
 - b. Correspondence –
 - c. Property transfers –
 - d. Employment report-
 - 2. Deputy Director – *Rob*
 - 3. Bookkeeping –
 - a. Bank account balances
 - b. CD Transfers
 - c. Cash flow
 - d. Budget update
 - e. Water/Sewer Income vs. Expenses
 - f. Outstanding Invoices-
- C. Board of Directors Reports – *Rob*
 - 1. Foreign Trade Zone #271 –
 - 2. Jo-Carroll Enterprise Zone >
 - 3. Other directors' reports >
- D. Attorney's Report: – *Phil Jones*
- E. Other new business –

8. Reports to the Board

- A. Site Manager / BRAC Environmental Coordinator – *Parcel 8*
- B. Tenants – *Aimee*
- C. UMRI Port District – *meeting last week update on plans*
- D. USFWS – *hydraulic work grant, Capital grant for purchase*
- E. Water/Sewer Operator Update – *for parcels 2 & 3*
- F. Guests -

9. Public Comments

10. Executive Session

- A. 5 ILCS 120/2(5) - The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

11. Motions from Executive Session

12. Adjournment

Jo-Carroll Depot LRA
5/31/25

BANK	BALANCE	MATURE DATE	INTEREST RATE	TYPE OF ACCOUNT
CARROLL COUNTY INSTITUTIONS:				
Triumph Community Bank, Savanna	\$ 39,303.91		0.00%	Checking
UMRIPD MM	\$ 1,617.00			Money Market
	\$ 1.52	1/11/2024	0.35%	CD# 446803
	\$ 40,922.43	TOTAL IN TRIUMPH COMMUNITY BANK		
State Bank of Pearl City	\$0.00	4/28/2024	4.00%	CD#150180
	\$0.00	TOTAL IN STATE BANK OF PEARL CITY		
	\$ 40,922.43	TOTAL CARROLL COUNTY		
JO DAVIESS COUNTY INSTITUTIONS:				
Dupaco Credit Union	\$ 25.00		0.00%	Savings Acct.
	\$ 76,754.03	9/21/25	3.81%	CD#0695528
	\$ 76,779.03	TOTAL JO DAVIESS COUNTY		
Petty Cash	\$ 9.53			
4/30/25 \$ 117,710.99 GRAND TOTAL				
	4/30/25 \$ 134,624.25			
CD REVIEW:				
Next CD Due				
	\$ 76,754.03	9/21/2025	JO DAVIESS	CD#0695528
	\$ 1.52		CARROLL	CD#446803
	\$ 76,755.55	CD GRAND TOTAL*		

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

3:00 p.m., Wednesday, May 21st, 2025

JCDLRA Board Room

Zoom Meeting

<https://us02web.zoom.us/j/5791926975>

Meeting ID: 579 192 6975

1. **Call to Order** – Chairman Steve Keeffer called the May 21st, 2025 Board of Directors meeting to order at 3:05 pm.

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

Ron Smith was not present.

Staff present: Mara Roche, Rob Davies

Others present: Linda Balcom (Balcom Environmental), Amiee Martelle (Riverport Railroad), Ed Britton (USFWS) via Zoom.

Attorney Phil Jensen was present.

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

4. **Agenda Additions** – None.

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

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

6. **Old Business**

7. Grant Update – Ms. Roche noted that the LRA had been awarded a \$3-million natural gas distribution grant through DCEO's Regional Site Readiness Program. Discussion followed.
8. Transition Update – None.
9. New Business
 - A. Bills over \$2,500: None.

Staff Reports

10. Executive Director:

Report/issues updates – 2025 Mowing: Since the LRA was unable to meet due to lack of quorum since January, a service provider for mowing in 2025 had to be formalized. Johnson Mowing had provided the service for four years and would do so again in 2025 at a rate of \$25 an acre.

2015 Water & Sewer Reporting: Jeff Ashby has been performing the reporting to EPA and IDPH for \$75/month for sewer reporting, \$25 per month for water reporting and \$36/hour for property visits. An IDPH inspection will be due soon.

Discussion followed.

Ms. Jacobs made a motion to approve the mowing contract with Johnson Mowing for \$25 an acre. Mr. Wright seconded. Motion passed unanimously by voice vote.

Mr. Wright made a motion to approve the contract with Jeff Ashby for water and wastewater reporting work at the rates of \$75 per hour, \$25 an hour and \$36 an hour respectively. Mr. Reibel seconded. Motion passed unanimously by voice vote.

JCE Co-Op Fiber Easement: Ms. Roche noted that JCE Co-Op wished to install fiber internet at the depot. Discussion followed about easements and notices.

Foth Engineering Agreement: An agreement to engage Foth Engineering to

develop a Port Infrastructure Development Grant application had to be executed. The cost would not exceed \$20 000. Discussion followed.

Mr. Wright made a motion to formalize the agreement with Foth Engineering to develop a PIDP grant application, the cost of which was not to exceed \$20 000. Mr. Robinson seconded. Motion passed unanimously by roll-call vote.

- A. Correspondence – None.
- B. Property transfers – None.
- C. Employment report – 68.
- D. Water & Sewer – None.
- E. Internship – None.
- F. Additional Update – None.
- G. Deputy Director – None.

Bookkeeping

Bank Account Balances – As of April 30th total cash on hand: \$134,624.25. A \$20 000 reimbursement is due in May from OLDCC.

- a. Cash flow – Cash flow for the month of April: Income: \$27,171.93
Expenses \$20,868.82 for a monthly gain of \$6,303.11.
- b. Budget - Year to Date: Income \$262,930.36
Expenses \$268,598.68
Deficit of \$5,668.32
- c. Water/Sewer Income and Expenses:
YTD: Cost \$19 687.33
Income YTD: \$6 357.08

YTD deficit of \$13, 330.25.

A water main break occurred on the River Road. The leak was shut off. The main was 12 feet under the ground. USFWS bollards would have to be removed. The cost of the repair is not clear yet. Discussion followed.

D. Outstanding Invoices – There are still some outstanding water and sewer invoices. Discussion followed.

E. Board of Directors Reports

1. Foreign Trade Zone #271 – A meeting date has been set for June 11th, 2025.
2. Enterprise Zone – None.
3. Other directors' reports – None.

F. Attorney's Report – None.

G. Other New Business – None.

Reports to the Board

A. Site Manager / BRAC Environmental Coordinator – Televising of water and sewer lines would take place in June.

B. Tenants – Riverport Railroad noted that a unit train has come in. Another train will be leaving soon. An incident occurred when a load of railroad ties shifted and fell on a truck driver. Discussion followed.

C. UMRI Port District – Mr. Keeffer provided an update on UMRIPD's progress with its Port Master Plan and Capital Improvement Grants. He noted that discussion was underway with USACE. Discussion followed.

D. USFWS – None.

E. Water/Sewer Operator Update – None.

F. Guests – None.

11. Public Comments – Mr. Reibel inquired about the military exercise that had been

held at the depot some months ago. Discussion followed.

12. Executive Session – None.
13. Adjournment – **Ms. Jacobs made a motion to adjourn the meeting. Mr. Reibel seconded. The motion passed unanimously by voice vote.**

The meeting adjourned at 3:52 pm.

DRAFT



NWILED Board of Directors

Agenda

Wednesday, June 11, 2025, at 4:30 PM

Hybrid meeting held in person at the NWILED office and via Zoom

- 1) Call to Order** - Jahnke
- 2) Roll Call** - Jahnke
- 3) Approval of the Agenda** - Jahnke
- 4) Approval of Minutes** - Jahnke
 - a) Approval of the Minutes of April 9, 2025 (attached)
- 5) Board Chair Comments** - Jahnke
- 6) Financial Report** - Schoenhaar
 - a) May 2025 Balance Sheet (attached)
 - b) May 2025 Budget vs. Actual (attached)
 - c) Approval of May 2025 Financials
- 7) Unfinished Business**
 - a) Build It Grow It 2025 conclusion - Schmit
 - b) NWILED Gathering with sustaining-level members is scheduled for July 30th at 4:00 PM at Orchard Landing in rural Hanover hosted by Karen and Nathan Greiner. - Schmit
 - i. What guests should be invited?
 1. GROWTH Corp, DCEO, elected officials
 - ii. What kind of food and beverage should be ordered?
 1. Buffet dinner vs appetizers
 2. Soft drinks and alcohol?
 - c) Northwest Illinois Regional Economic Development Alliance partnership with Whiteside County Illinois Economic Development, a regional marketing proposal, update - Jahnke
 - i. Dubuque Racing Association grant results due 7/22/2025 - Schmit



NWILLINOIS

Economic Development

NWILED Board of Directors Minutes

Wednesday, April 9, 2025, at 4:30 PM

Hybrid meeting held in person at the NWILED office and via Zoom

1. Call to Order at 4:35 p.m. – Bill Jahnke

2. Roll Call – Bill Jahnke

Present: Chelsea Beyer, William Jahnke, David Schmit.

Zoom: Amy Baker, Mike Casper, Diane Gallagher, Chris Kuberski, Joe Mattingly, Patrick Powaser, Amiee Schoenhaar,

Absent: Susan Jacobs, Gavin Doyle, Ron Smith.

3. Approval of the Agenda – Bill Jahnke

Motion to approve the agenda as presented: Chelsea Beyer.

Second: Amiee Schoenhaar

Outcome: All in Favor. Motion passed.

4. Approval of Minutes – Bill Jahnke

- Approval of the Minutes of February 18, 2025 (attached)

Motion to approve the minutes as presented: Chelsea Bever

Second: Amiee Schoenhaar.

Outcome: All in Favor. Motion passed.

5. Board Chair Comments – Bill Jahnke

- The board has accepted the resignation of Board Member Ron Smith, who accepted re-election for a one-year term at the February meeting. Ron has decided to retire from the board so he can spend more time with his grandkids. (His resignation was effective 4/8/2025.)

Motion to approve Ron's resignation with regret: Diane Gallagher

Second: Chelsea Bever

Outcome: All in Favor. Motion passed.

- Bill noted a thank you letter that was sent to him from Diane Gallagher thanking him and the NWILED Executive Committee for all the work that he did with the determination of the financial monies – the \$100,000- that the county was giving out. Diane interjected that the Jo Davies County Board accepted the executive committee's

8. Unfinished Business – David Schmit

- a. The Jo Daviess County Transit Comprehensive Analysis of Ridership System and Service Study was released March 2025 and is now available for download on NWILED website. They are calling for the expansion of three routes: one from Galena to Elizabeth; Galena proper; and Galena to East Dubuque. They are looking at a zoned approach for the expansion of ridership services throughout the county and trying to partner with Carroll County and Dubuque County (specifically for the medical facilities). Transit will be working on this in the upcoming year through their grant writing.
- b. Jo Daviess County is sending out letters to all the applicants of their Small Business Development Grant along with their checks. A meeting is planned for Tuesday, May 13 as an awards event and photo opportunity. David noted that all the recommendations the NWILED board gave were accepted by the JDC Board and did not deviate from any of NWILED Executive Committee recommendations. Diane said that the board should plan on attending this meeting because it will be a great photo opportunity with JDC and the business recipients. She also said she told the committee that NWILED would always be supportive going forward as well.
- c. David shared the winners of the John D. Cooke Memorial Entrepreneurial Scholarship that have been approved:
 - 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.

As a side note, David explained that in the past the Lena-Winslow schools were not included in the scholarship program. However, due to Ryan reaching out on his own and approaching NWILED regarding the scholarship application, it was decided to include the scholarship program to Lena-Winslow students in the future.

9. New Business

- a. Build It Grow It 2025 update
 - o Discussion and approval ensured regarding Session 4 plans for Build It Grow It, which includes a \$10,000 purse for a shark tank / pitch competition. David and Patrick gave a program overview and synopsis and explained specifically how the Shark Tank money will be awarded. To date, of the 61 participants who signed up originally, 31 will eligible to participate in the Shark Tank events. Business headshot and raffles will also be given away that evening. Other board members offered their insight as well in fine-tuning this.

programs, which he forwarded to David for his edification. (David also contacted Growth Corp requesting a meeting with them for the board, but he has not gotten a response back.)

- Bill also said he pursued trying to get a service that would give NWILED a listing of any new Jo Daviess and Carroll counties incorporations that were filed with the state of Illinois. His response netted 0 results as there are not enough people to request this to make it viable for list to generate.

10. Adjourn

Motion to adjourn: Chelsea Bever.

Second: Diane Gallagher

Outcome: All in Favor. Motion passed.

The meeting concluded at 5:45 p.m.

Respectfully Submitted 4/14/2025

Barbara Sue Schubert
NWILED Program Coordinator

Northwest Illinois Economic Development
Balance Sheet
As of May 31, 2025

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
10010 Illinois Bank & Trust Checking	18,564.50
10020 Illinois Bank & Trust- Savings	51,460.68
Total Bank Accounts	\$ 70,025.18
Accounts Receivable	
11000 Accounts Receivable	2,275.00
Total Accounts Receivable	\$ 2,275.00
Other Current Assets	
12000 Undeposited Funds	0.00
13000 ISB CD	0.00
13100 Citizens CD	80,907.30
Total Other Current Assets	\$ 80,907.30
Total Current Assets	\$ 153,207.48
Fixed Assets	
15000 Property and Equipment	
15010 Office Equipment & Furniture	8,722.62
15100 Accumulated Depreciation	(8,722.62)
Total 15000 Property and Equipment	\$ -
Total Fixed Assets	\$ -
TOTAL ASSETS	\$ 153,207.48
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	0.00
Total Accounts Payable	\$ -
Credit Cards	
ISB Credit Card	0.00
Total Credit Cards	\$ -
Other Current Liabilities	
24000 Payroll Liabilities	0.00
24100 FICA/FWH	0.00
24200 SWH	0.00
24300 FUTA/SUTA	0.00
24400 Accrued Retirement	0.00
Total 24000 Payroll Liabilities	\$ -
25000 Prepaid Grant Liabilities	0.00
Total Other Current Liabilities	\$ -
Total Current Liabilities	\$ -
Total Liabilities	\$ -
Equity	
32000 Unrestricted Net Assets	165,704.03
Net Income	(12,496.55)
Total Equity	\$ 153,207.48
TOTAL LIABILITIES AND EQUITY	\$ 153,207.48

Accrual Basis

**Carroll County
Veterans Assistance
Commission**

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

Mount Carroll, Illinois 61053

Quarterly Meeting Agenda

Wednesday, June 25, 2025 @ 7:00 pm

Senior Citizens Center Meeting Room

Call to Order:

Invocation:

Pledge of Allegiance:

Roll Call:

Approval of Previous Meeting Minutes:

Agenda Approval:

Treasurer's Report:

Old Business:

- No word on Bills in Congress

New Business:

- Audit update
- Overtime
- Increased Dental to 200% of Federal Poverty code
- What is our goal for the Reserve Fund?
- Can we change our budget year?
- Combine "Office supplies" and "Printing supplies" into "Administration"
- Should we be paying for flags with tax money?

Superintendent's Report:

- Talked to new VSO in Freeport about the Dental Program.
- Updated a second printer to a tank printer

Report from the Board President:

Discussion:

Public Comments:

Executive Session if any:

Adjournment:

**Carroll County
Veterans Assistance
Commission**

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

Carroll County Veterans Assistance Commission

Quarterly Meeting Minutes

Wednesday, March 26th @ 7:00 pm

Senior Citizens Center Meeting Room

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

Invocation: Led by Ellis Boughton

Pledge of Allegiance: Recited by all

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

Approval of Previous Meeting Minutes: Motioned by Joe Drozd; Seconded by Susan Jacobs; Carried

Agenda Approval: Motioned by Kevin Hovorka; Seconded by Joe Drozd; Carried

Treasurer's Report:

- The balance as of February 28, 2025, was \$1030,557..
- All is decent with the exception of Transit. Transit is well used.
- Under designated gifts, there is \$50. The check has been written but not sent. It will be sent this week.
- Motion to approve, by Joe Drozd; Seconded by Kevin Hovorka; Carried.

Old Business:

- The attorney for the Estate called stating that the attorney fees for the Vet's spouse were taken care of.
- Ronda completed her class and is a VSO.

New Business:

- Ronda – now a VSO – pay raise? Discussion was held as to what the rate should be. Wayne will look it up. Vote was taken to raise Ronda's pay to starting VSO rate. Motion made by Susan Jacobs; Seconded by Joe Drozd. Motion carried.
- We have to do an audit this year. Discussion was held about this as it has to be a forensic audit. The county administrator is working on getting a deal with who did theirs. This audit needs to be done by November 2025.
- Bill to elect VSO officers (VAC leadership would be ran by elected officials). Letters were signed by all present in opposition with this. The letter will be sent down state.

Superintendent's Report:

- Will be updating 2 printers to tank printers as the cost of ink is cheaper.
- Will be updating laptops to desktops.
- Will be updating our power strips in the office to surge protectors.
- Bill to allow counties to join together for VACS – SB2018. A petition was passed in opposition of said bill to mail downstate.
- Quarterly report was discussed.

Report from the Board President: We will be sitting in a booth for the Carroll County Fair on August 4th thru the 9th.

Public Comments: None

Executive Session if any: None

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

Meeting Adjourned at: 7:42 pm

VAC BUDGET YEAR ENDING NOVEMBER 2025									
		BUDG 2025	YTD	31-Mar	3-Apr	31-May	EXP QTR	NEW YTD	BALANCE
5010	DUES	\$ 1,645.00	\$ 300.00					\$ 268.57	\$ 1,331.43
5323	PRINTING, SUPPLIES & POSTAGE	\$ 1,600.00	\$ 268.57	\$ 66.75	\$ 59.90			\$ 16,524.89	\$ 21,475.11
9190	STAFF WAGES (3 PT)	\$ 38,000.00	\$ 7,758.59	\$ 2,314.73	\$ 3,851.68	\$ 2,599.89	\$ 8,766.30	\$ -	\$ 157.18
0023-2	ILLINOIS WITHHOLDING TAX		\$ 157.18				\$ -	\$ 4,282.03	
0023-1	FEDERAL WITHHOLDING TAX		\$ 1,852.26	\$ 641.47	\$ 1,067.60	\$ 720.70	\$ 2,429.77	\$ 141.15	
0023-3	FICA EMPLOYEE WITHHELD		\$ 141.15				\$ -	\$ -	
0023-3	FICA EMPLOYER						\$ -	\$ 400.00	\$ 3,600.00
9193	MILEAGE & TRAINING	\$ 4,000.00	\$ 400.00				\$ -	\$ -	\$ 2,000.00
9198	VETERANS ASSISTANCE	\$ 2,000.00					\$ -	\$ -	\$ 18,912.90
9199	TRANSP ASSISTANCE	\$ 35,000.00	\$ 8,924.42	\$ 2,095.14	\$ 2,404.77	\$ 2,662.77	\$ 7,162.68	\$ 1,135.72	\$ 864.28
9201	EQUIPMENT	\$ 2,000.00	\$ 979.78		\$ 155.94		\$ 155.94	\$ -	\$ 1,000.00
9202	EQUIPMENT MAINTENANCE	\$ 1,000.00		\$ 50.00		\$ 50.00		\$ 897.46	\$ 2,102.54
9203	ADMINISTRATIVE	\$ 3,000.00	\$ 428.38	\$ 402.69	\$ 66.39		\$ 469.08	\$ 42.00	
9204	CREDIT REFUNDS		\$ 42.00				\$ -	\$ 914.95	\$ 2,085.05
9205	JO-CARROLL INTERNET	\$ 3,000.00	\$ 524.97	\$ 174.99	\$ 214.99		\$ 389.98	\$ -	\$ 625.00
9206	INSURANCE	\$ 625.00					\$ -	\$ -	
	AUDIT	\$ 15,000.00					\$ -		
	CREDIT CARD CREDIT								
	BUDGET PROPOSED 2023-24	\$ 106,870.00	\$ 21,777.30	\$ 5,745.77	\$ 7,821.27	\$ 6,033.36	\$ 19,600.40	\$ 41,377.70	\$ 65,492.30
	RESERVE FUND-ALL FUNDS	\$ 10,900.00							\$ 10,900.00
	FUND 77 DISPURSEMENTS	\$ 98,670.00							
	DEPT. SUBTOTAL								
	RAFFLE EXPENSES								\$ -
3003	HOMELESS DISASTER	\$ 1,947.00							\$ 1,947.00
3004	UNDESIGNATED GIFTS	\$ 587.55		\$ 100.00					\$ 687.55
	UNDESIGNATED RAFFLE								
3005	DESIGNATED GIFTS			\$ 50.00			\$ 50.00		\$ -
3007	DENTAL GRANT EXPENSE	\$ 31,306.00		\$ 1,268.00			\$ 1,268.00	\$ 1,268.00	\$ 2,567.47
	COUNTY TAX DEPOSIT 2024 TAXES			\$ 15.12				\$ 87,243.37	
	BALANCE May 30 2025	\$ 18,527.57	\$ 687.55	\$1,947.00	\$ 619.73		\$ 4,351.47		\$ 10,921.82
			unassigned	designated	donation		grant		
	BANK DEPOSITS			\$ 142.00	\$ 50.00				

RESOLUTION



WHEREAS, The County of Carroll, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Carroll, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

15 CGR/SHN 541 E 22' LOT 7 BLK 25 OT. 01-001-541-00

PERMANENT PARCEL NUMBER: 01-06-19-101-044

As described in certificate(s): 2022-0017 sold on November 03, 2022

Commonly known as: 5 E. MARKET ST.

and it appearing to the County Board that it is in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Elio M Melara, has paid \$861.52 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the County Board and at the same time it having been determined that the County shall receive \$522.38 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$60.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, ILLINOIS, that the Chairman of the Board of Carroll County, Illinois, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$522.38 to be paid to the Treasurer of Carroll County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SURRENDER

07-25-001

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Savanna Moose Lodge #1095

Address (Street & Mail): 125 Main St. Savanna

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: Steve Schneider

Address (Street & Mail): 6409 Big Cut Rd. Mt. Carroll, IL

Birth Date: _____ Phone: 815-990-5335 Email: _____

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): \$100,000

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

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): 365

Application for: RAFFLE POKER RUN Number of: 1

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

good until April 30, 2021

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

Weekly

Already
Heard
Other
Raffles

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: Steve Schneider

Organization Secretary: _____

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Straud

Date: 7/7/25

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: _____

Savanna Moose Lodge

Lodge No. 1095 Loyal Order of Moose

MINUTES OF THE { REGULAR
SPECIAL
EXECUTIVE COM. }

MEETING HELD July 3, 2025

Meeting called to Order 7:00pm.

Members attending - Lori L.
Linda Jeanne Steve Dave

Minutes read and approved.

Old business - Hood and
door being put in. Need
to write check for bouncy house
\$225.00New business - 1st Saturday
night will be Chicken fried steak
Burger night is this Saturday
night.Re-do Raffle license.
Committee voted to waive the
manager's bond for the
Queen of Hearts and other
raffles.Lori made motion to approve
the waiver, was seconded by
Jeanne. Vote passed by all.

Meeting was adjourned at 7:30pm.

Linda Schneider Dan

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Lake Carroll Women's Club
Address (Street & Mail): 16-100 Sherwood & Lanark 61046
Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS
Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES NO If no, is there State/National Affiliation YES NO
Presiding Officer Name: Margaret Rominski
Address (Street & Mail): P.O. Box 68 Lanark, IL
Birth Date: 01/02/1974 Phone: 815-291-5269 Email: m.rominski@yahoo.com

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

Judy Czurylo - Treasurer
Address (Street & Mail): 16-100 Sherwood Ct Lanark
Birth Date: 02/05/1959 Phone: 847-323-7874 Email: jczurylo@outlook.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): \$5,000

Maximum Retail Value of each prize awarded (Max \$100,000): \$400

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: 3

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

September 2025 - May 2026

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded:
October 11th Lake Carroll Clubhouse; other dates TBD location
would be either Lake Carroll Clubhouse or the
L.C. Plumtree Lodge (29-11 Ironwood Dr) Lanark
(18-15 Lake Carroll Blvd) Lanark

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:

Margaret Romandi

Organization Secretary:

Reggie P. Black

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: James E. Aden

Date: 7-11-25

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: _____



Meeting Minutes
June 12, 2025 12:30 p.m.
Plumtree Lodge

1. Call to Order

Marve Feucht called the meeting to order at 12:30 p.m. Carol Margosein was out of town. She led members in the Pledge of Allegiance and the Club Collect.

Marve expressed "thank you" to past members who have moved for their contributions to Women's Club: Joann Borysiewicz, Barb Anderson, and Phyllis Davies.

2. Introduction of Guests/New Members - None

June, July & August birthdays were recognized:

Mary Ann Gibus	Char Spathies	Gael Will
Pia Molloy	Debbie Meyer	Tia Oliver
Julie Reddies	JoAnn Gariff	Kayla Block
Donna Lessman	Margaret Mares	Suzanne Helfin
Rosanne Stangl	Betty Carrubba	Barb Anderson

3. Secretary's Report

Secretary said goodbye and thank you for the learning opportunity

4. Treasurer's Report

Judy Czurylo presented the Treasurer's report for May, 2025. Motion to approve:

Beginning balance as of 5/1/25 thru 5/31/25: **\$6,899.49**
Debits: **\$325.00**
Credits: **\$532.00**
Ending balance as of 04/30/25: **\$7,106.49**

Motion to Approve: Donnalee Yenney, 2nd Debbie Golabek All in Favor: Aye

5. End of Year Reports

- President - We've had a successful and fun year with some good programs, some wonderful donations to local charities, and some good fellowship.
- Vice President - We had a well-rounded roster
- Treasurer/Ways & Means - Discussed bake sale and member Fund drive and Allocations pay-out.

6. Standing Committee End of Year Reports

- Membership - Beth Klemm was not present. Reported that XX members were present at today's meeting. There are a total of 70 paid members.
- Ways and Means - Judy Czurylo, Peggy Pissarreck, Margaret Rominski, Debbie Huizenga (Fall fundraiser)
- Handbook - Mary Kay Reitz - New members should contact Mary Kay Reitz to get their picture taken for the handbook.
- Publicity - Peggy Pissarreck - Thank You to Peggy for past work
- Hostesses - Gael Will - Thank you to our past year hostesses
- Inventory - Gael Will - Supplies are stocked
- Revisions - Char Messmore - Amend By-Laws
- Allocations - Cheryl Hofmann, Sandi Hoeft, Gael Will, Tia Oliver

Community Service - End of Year

- Collections - Marve Feucht - Still collecting greeting cards and pull tabs
- Food Pantry - Debbie Meyer
- Blanket Project - Donalee Yenney -
- Eastland Scholarships - Thank you card from Jessa Duvall
- Allure - Pia Molloy - Birthday party to be held August 21st at 2:00 (to set up); sign-up sheet passed around
- Pitter Patter Pantry - Pia Molloy -
- 4-H - Rosanne Stangl - Thank you to Rosanne
- CASA - Linda Skisak - Thank you to Linda
- Lake Carroll - Judy Czurylo -
- Carroll County Animal Control -

Above Standing and Community Service Committees: Motion to Approve-Char Messmore, 2nd by Lana Soldat, All in Favor-Aye

7. Unfinished Business

- Matter of raising due to \$25; Motion to Amend **Article V - Dues** - Unanimous vote by all members present, 2nd Peggy Pissarreck
- 2025-'26 dues need to be submitted as soon as possible so that the Handbook can be updated
- Received Thank-You card from Jessa Duvall
- Vote on waiving bond requirement for Meat Raffle license; Unanimous vote by all

members present, Motion to Approve-Judy Czurylo, 2nd Gael Will

8. New Business

- Meat Raffle in October - *decide on date*
- Fall craft/bake sale in October

9. Thank you to outgoing Secretary

New Officers Installation:

President: Margaret Rominski

Seceretary: Peggy Pissarreck

There will be a Board of Director's meeting in July

10. Announcements

- Next meeting is September 11, 2025, 1:00 p.m. at Plumtree Lodge.
- Have a wonderful, safe and healthy summer!

11. Adjournment

Motion to adjourn - Donnelee Yenney, 2nd Suge Egger, All in Favor-Aye

Picnic lunch followed meeting

Lake Carroll Women's Club

Allocations History

	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Carroll County Senior Center	\$ 500	\$ 400	\$ 300	\$ 500	\$ 675	\$ 400	\$ 750
Carroll County Transit		\$ 150	\$ 150	\$ 300	\$ 400	\$ 250	\$ 475
CASA	\$ 500	\$ 400	\$ 300	\$ 500	\$ 675	\$ 400	\$ 750
Doors Open Wide	\$ 400	\$ 300	\$ 400				
LCA Beach sand				\$ 500			
FHN Hospice	\$ 500	\$ 400	\$ 400	\$ 500	\$ 675	\$ 400	\$ 750
Fishing Club Dock		\$ 200	-				
Lanark Library	\$ 200						
Lifeline Coalition/Pregnancy Center							
NICAA Golden Meals		\$ 200	\$ 700	\$ 1,000	\$ 1,400	\$ 300	\$ 550
Prairie Club		\$ 150					
Pitter Patter Pantry	\$ 500					\$ 350	\$ 675
Riverview Center	\$ 500	\$ 400	\$ 400	\$ 500	\$ 925	\$ 400	\$ 750
Rolling Hills Foundation	\$ 400	\$ 300	\$ 300	\$ 500	\$ 675	\$ 300	\$ 550
Salvation Army	\$ 300	\$ 200	\$ 350	\$ 400	\$ 525	\$ 200	\$ 375
Shannon/Lanark Food Pantry	\$ 400	\$ 200	\$ 700	\$ 1,000	\$ 1,400	\$ 300	\$ 575
Timberlake Playhouse	\$ 200	\$ 300					
Tyler Justice Center	\$ 500	\$ 400	\$ 400	\$ 500	\$ 675	\$ 400	\$ 750
Lake Carroll Association				\$ 1,000	\$ 400		
	\$ 5,100	\$ 4,000	\$ 4,400	\$ 7,200	\$ 8,425	\$ 4,000	\$ 7,500

PLUS every year: \$1,000 scholarship to Eastland Student
 \$200 4H Carroll County Scholarship

LCWC Allocation Committee Recommendation

The Committee's recommendation is based on a desire to impact smaller local organizations that don't have as broad base of support

Recommendation	2025	
	<u>\$Total</u>	<u>% of Total</u>
Carroll County Senior Center	\$ 500	14%
Carroll County Transit	\$ 500	14%
CASA Carroll, Lee, Ogle Cty	\$ 350	10%
NICAA Golden Meals	\$ 400	11%
Pitter Patter Pantry	\$ 300	9%
Riverview Center	\$ 350	10%
Rolling Hill Progress Center	\$ 300	9%
Shannon -Lanark Food Pantry	\$ 450	13%
Tylers Justice Center	\$ 350	10%
	<u>\$ 3,500</u>	<u>100%</u>

<u>Donations Made Thus Far</u>	<u>\$Total</u>	<u>Members</u>	<u>\$Program</u>
Mt. Carroll Stone House	\$ 132	\$ 107	\$ 25
Salvation Army	\$ 365	\$ 211	\$ 154
	<u>\$ 497</u>	<u>\$ 318</u>	<u>\$ 179</u>

Organization Donations	<u>\$ 3,997</u>
Scholarships Eastland & 4H	<u>\$ 1,200</u>
"All In" Philanthropy	\$ 5,197

AD HOC PLANNING AND DEVELOPMENT COMMITTEE

Mission, Vision, and Values Statements

Mission

To provide essential public services in Carroll County driven by fiscal stewardship and civic safety that enhance the quality of life for all residents and support efforts to create jobs and economic opportunities while preserving the unique characteristics of our rural community.

Vision

Rooted in our rural heritage and agricultural strength, we uphold the values of friendliness, morality, resourcefulness, and prudent oversight. We believe in preserving the character of our community while promoting integrity, accountability, and growth within all county operations.

Values

Integrity – we are honest, ethical and we honor our commitments

Innovation – we seek creative thinking, problem solving and expansion of services to the residents, businesses, and stakeholders

Accountability – we take responsibility for our actions, and are transparent in the use of funds and delivery of services

Community – we believe in collaboration, communication, and partnerships in all aspects of county operations

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 4078 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)

- o Width: 8 Feet, 6 Inches
- o Height: 13 Feet, 6 Inches
- o 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 45 feet 6 inches for Class I and II, 42 feet 6 inches for Non-Designated Highway).
- 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:
 - o Single Axle – 20,000 pounds
 - o Tandem Axle – 34,000 pounds
 - o Gross Weight – 80,000 pounds (based on Federal Bridge Formula limitations).

Commented [SR3]: This is longer than our original ordinance of 40', but is in line with IDOT's Policy.

Formatted: Highlight

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 (Optional Addition)

DEPOSITS PROHIBITED:

Commented [SR4]: 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~~ below of this code. The first offense will result in contact from the County to allow for the person responsible to clean the area of concern. Each day's failure to comply with the provisions of this chapter shall constitute a separate offense.

GENERAL PENALTY:

A. Penalty Imposed: The first offense will result in the county notifying the person responsible, to allow for cleanup within the day. After the first offense the violation of any such provision of this code shall be an offense punishable by a fine of up to one thousand dollars (\$1,000.00).

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 if 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 [SR5]: May need to change it to a more specific penalty or reference to our county's general penalty if there is one

Commented [SR6]: If we have our own 'General Penalty' and it can apply to this offense, this section can be removed.

Formatted: Space After: 8 pt

Commented [SR7]: For the deposit of material on the road way, should we include a 1st offence warning and time frame to clean up/ followed by fines. Also do we need to clarify who is determining the offence, engineer, sheriff, road commissioners etc. Just thinking if someone is hauling dirt or something and loses some off a truck, can we make them clean it up first, then fine if not promptly taken care of.

2024 Illinois Compiled Statutes

Chapter 415 - ENVIRONMENTAL SAFETY

415 ILCS 105/ - Litter Control Act.

(415 ILCS 105/1) (from Ch. 38, par. 86-1)

Sec. 1. This Act shall be known and may be cited as the "Litter Control Act".

(Source: P.A. 78-837.)

(415 ILCS 105/2) (from Ch. 38, par. 86-2)

Sec. 2. The General Assembly finds and determines that:

- (i) rapid population growth, the ever increasing mobility of the population and improper and abusive discard habits cause the existence, proliferation and accumulation of litter upon public and private property in this State;
- (ii) litter is detrimental to the welfare of the people of this State; and
- (iii) while there has been a collective failure by government, industry and the public to develop and accomplish effective litter control, there is a need to educate the public with respect to the problem of litter and to provide for strict enforcement of litter control measures.

This Act is, therefore, necessary to provide for uniform prohibition throughout the State of any and all littering on public or private property so as to protect the health, safety and welfare of the people of this State.

(Source: P.A. 78-837.)

(415 ILCS 105/3) (from Ch. 38, par. 86-3)

Sec. 3. As used in this Act, unless the context otherwise requires:

- (a) "Litter" means any discarded, used or unconsumed substance or waste. "Litter" may include, but is not limited to, any garbage, trash, refuse, cigarettes, debris, rubbish, grass clippings or other lawn or garden waste, newspaper, magazines, glass, metal, plastic or paper containers or other packaging construction material, abandoned vehicle (as defined in the Illinois Vehicle Code), motor vehicle parts, furniture, oil, carcass of a dead animal, any nauseous or offensive matter of any kind, any object likely to injure any person or create a traffic hazard, potentially infectious medical waste as defined in Section 3.360 of the Environmental Protection Act, or anything else of an unsightly or unsanitary nature, which has been discarded, abandoned or otherwise disposed of improperly.
- (b) "Motor vehicle" has the meaning ascribed to that term in Section 1-146 of the Illinois Vehicle Code.
- (c) "Person" means any individual, partnership, copartnership, firm, company, corporation, association, joint stock company, trust, estate, or any other legal entity, or their legal representative, agent or assigns.

(Source: P.A. 98-483, eff. 1-1-14.)

(415 ILCS 105/4) (from Ch. 38, par. 86-4)

Sec. 4. No person shall dump, deposit, drop, throw, discard, leave, cause or permit the dumping, depositing, dropping, throwing, discarding or leaving of litter upon any public or private property in this State, or upon or into any river, lake, pond, or other stream or body of water in this State, unless:

(a) the property has been designated by the State or any of its agencies, political subdivisions, units of local government or school districts for the disposal of litter, and the litter is disposed of on that property in accordance with the applicable rules and regulations of the Pollution Control Board;

(b) the litter is placed into a receptacle or other container intended by the owner or tenant in lawful possession of that property for the deposit of litter;

(c) the person is the owner or tenant in lawful possession of the property or has first obtained the consent of the owner or tenant in lawful possession, or unless the act is done under the personal direction of the owner or tenant and does not create a public health or safety hazard, a public nuisance, or a fire hazard;

(d) the person is acting under the direction of proper public officials during special cleanup days; or

(e) the person is lawfully acting in or reacting to an emergency situation where health and safety is threatened, and removes and properly disposes of such litter, including, but not limited to, potentially infectious medical waste as defined in Section 3.360 of the Environmental Protection Act, when the emergency situation no longer exists.

(Source: P.A. 92-574, eff. 6-26-02.)

(415 ILCS 105/5) (from Ch. 38, par. 86-5)

Sec. 5. No person shall dump, deposit, drop, throw, discard or otherwise dispose of litter from any motor vehicle upon any public highway, upon any public or private property or upon or into any river, lake, pond, stream or body of water in this State except as permitted under any of paragraphs (a) through (e) of Section 4. Nor shall any person transport by any means garbage or refuse from any dwelling, residence, place of business, farm or other site to and deposit such material in, around or on top of trash barrels or other receptacles placed along public highways or at roadside rest areas.

(Source: P.A. 78-837.)

(415 ILCS 105/6) (from Ch. 38, par. 86-6)

Sec. 6. No person shall allow litter to accumulate upon real property, of which the person charged is the owner or tenant in control, in such a manner as to constitute a public nuisance or in such a manner that the litter may be blown or otherwise carried by the natural elements on to the real property of another person.

(Source: P.A. 78-837.)

(415 ILCS 105/7) (from Ch. 38, par. 86-7)

Sec. 7. No person shall abandon a motor vehicle on any highway, on any public property or on any private property of which he is not the owner or tenant in lawful possession in this State. The person to whom last was issued the certificate of title to the vehicle by the Secretary of

State is presumed to be the person to have abandoned that vehicle, but such presumption may be rebutted.

(Source: P.A. 78-837.)

(415 ILCS 105/8) (from Ch. 38, par. 86-8)

Sec. 8. Persons who violate any of Sections 4 through 7 are subject to the penalties set out in this Section.

(a) Any person convicted of a violation of Section 4, 5, 6 or 7 is guilty of a Class B misdemeanor. A second conviction for an offense committed after the first conviction is a Class A misdemeanor. A third or subsequent violation, committed after a second conviction is a Class 4 felony.

(b) In addition to any fine imposed under this Act, the court may order that the person convicted of such a violation remove and properly dispose of the litter, may employ special bailiffs to supervise such removal and disposal, and may tax the costs of such supervision as costs against the person so convicted.

(c) The penalties prescribed in this Section are in addition to, and not in lieu of, any penalties, rights, remedies, duties or liabilities otherwise imposed or conferred by law.

(d) An individual convicted of violating Section 4 or Section 5 of this Act by disposing of litter upon a public highway may, in addition to any other penalty, be required to maintain litter control for 30 days over a designated portion of that highway, including, at the discretion of the agency having jurisdiction over the section of highway in question, the site where the offense occurred, as provided in Section 50 of the Illinois Adopt-A-Highway Act.

(e) A mandatory minimum fine of \$50 must be imposed against any person who is convicted of violating Section 5 of this Act.

(Source: P.A. 98-472, eff. 1-1-14.)

(415 ILCS 105/9) (from Ch. 38, par. 86-9)

Sec. 9. Whenever litter is thrown, deposited, dropped or dumped from any motor vehicle not carrying passengers for hire, the presumption is created that the operator of that motor vehicle has violated Section 5, but that presumption may be rebutted.

(Source: P.A. 78-837.)

(415 ILCS 105/10) (from Ch. 38, par. 86-10)

Sec. 10. In order to assist the public in complying with this Act, the owner or person in control of any property which is held out to the public as a place for assemblage, the transaction of business, recreation or as a public way shall cause to be placed and maintained receptacles for the deposit of litter, of sufficient volume and in sufficient numbers to meet the needs of the numbers of people customarily coming on or using the property.

For purposes of this Section, "property held out to the public for the transaction of business" includes, but is not limited to, commercially-operated parks, campgrounds, drive-in restaurants, automobile service stations, business parking lots, car washes, shopping centers, marinas, boat launching areas, industrial parking lots, boat moorage and fueling stations, piers, beaches and bathing areas, airports, roadside rest stops, drive-in movies, and shopping malls; and "property held out to the public for assemblage, recreation or as a public way" includes, but is not limited

to, any property that is publicly owned or operated for any of the purposes stated in the definition in this paragraph for "property held out to the public for the transaction of business" but excludes State highway rights-of-way and rest areas located thereon.

The Secretary of Transportation and the Director of Natural Resources shall prescribe the type or types of litter receptacles to be placed on property under the jurisdiction of the Department of Transportation and of the Department of Natural Resources, respectively. The Secretary of Transportation shall also promulgate rules and regulations governing the placement of receptacles on property under the jurisdiction of the Department of Transportation.

If no litter receptacles are placed on property described in this Section the owner or person in control of the property may be convicted of a petty offense and fined \$100 for violating this Section. If the owner or person in control of such property has placed litter receptacles on his property but the number or size of such receptacles has proved inadequate to meet the needs of the numbers of people coming on or using his property as indicated by the condition and appearance of that property, and the owner or person in control has failed to provide sufficient or adequate receptacles within 10 days after being made aware of that fact by written notice from the appropriate law enforcement agency, he may be convicted of a petty offense and fined \$25 for each receptacle not so provided and maintained.

(Source: P.A. 89-445, eff. 2-7-96.)

(415 ILCS 105/11) (from Ch. 38, par. 86-11)

Sec. 11. This Act shall be enforced by all law enforcement officers in their respective jurisdictions, whether employed by the State or by any unit of local government. Prosecutions for violation of this Act shall be conducted by the State's Attorneys of the several counties and by the Attorney General of this State.

(Source: P.A. 99-642, eff. 7-28-16.)

(415 ILCS 105/13) (from Ch. 38, par. 86-13)

Sec. 13. If any provision of this Act, or the application of such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Act which can be given effect without the invalid provision or application, and to this end the provisions of this Act are declared to be severable.

(Source: P.A. 78-837.)

(415 ILCS 105/14) (from Ch. 38, par. 86-14)

Sec. 14. This Act takes effect January 1, 1974.

(Source: P.A. 78-837.)

(From News Channel 20 ABC, Springfield IL)

‘In Illinois, it is illegal to put grass clippings onto any public roadway as it may cause injury to motorists or become a traffic hazard.

If caught by the state, you could face big fines. A first offense littering charge would land you a \$1,500 fine. A third offense could mean a \$25,000 fine.’

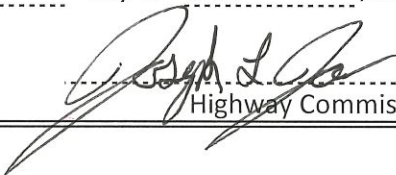
STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Town of Fairhaven }

To the County Board of Carroll County, Illinois:
The undersigned, Highway Commissioner of the Road District of the Town of Fairhaven
in said County, would respectfully represent that Culvert needs to be Extended
over the Fairhaven Road where the same is crossed by the highway
Tributary of Otter Creek

in said Road District, for which said work the Road District of Fairhaven is wholly
responsible; that the total cost of said work will be \$36,180.00 Dollars,
which sum will be more than two cents on the One Hundred Dollars valuation on the latest assessment
roll of said Road District, and the levy for road and bridge tax for the two years last past in said Road District
was in each year not less than the maximum allowable rate as provided for in Section 56 of an Act entitled,
"An Act to revise the law in relation to roads and bridges," approved June 27, 1913, in force July 1, 1913, as
amended, the major part of which levy is needed for the ordinary repair of roads and bridges in said Road
District.

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

Dated at Mt. Carroll, this 30th day of June, A. D. 2025


Highway Commissioner

STATE OF ILLINOIS,
County of Carroll }
 }ss.
Road District of }
the Town of Fairhaven }

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

Culvert Extension, 45' long corrugated metal arch; 71" x 47" in Dimension,
and All Associated Work.

	CO BRIDGE FUND	FAIRHAVEN TOWNSHIP	TOTALS
Pre Eng:	\$ 670.00	\$ 670.00	\$ 1,340.00
Const:	\$16,750.00	\$16,750.00	\$33,500.00
Const Eng:	\$ 670.00	\$ 670.00	\$ 1,340.00
Totals:	\$18,090.00	\$18,090.00	\$36,180.00

and I do estimate that the probable cost of the same will be \$36,180.00 Dollars.

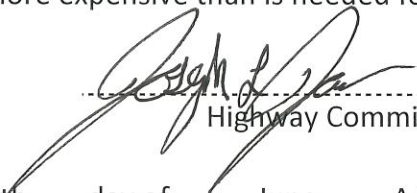
Witness my hand 30th day of June, A. D. 2025


Highway Commissioner

STATE OF ILLINOIS,

County of Carroll }
 } ss.
Road District of }
the Town of Fairhaven }

I, Joseph Janssen, Highway Commissioner of said Road District of
Fairhaven Township, being duly sworn, on oath says that
Thirty-Six Thousand One Hundred Eighty Dollars mentioned in the estimate to which this
affadavit is attached is necessary, and that the same will not be more expensive than is needed for the
purpose required.



Highway Commissioner

Subscribed and sworn to before me, this 30th day of June, A.D. 2025



Notary Public.



PETITION FOR COUNTY AID TO BUILD
OR REPAIR BRIDGE, CULVERT OR
DRAINAGE STRUCTURE

ROAD DISTRICT OF THE TOWN OF

CARROLL

COUNTY, ILLINOIS

Filed this _____ day of

_____, A. D. 2025

County Clerk.