

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
February 5, 2026 4:00 p.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

1. Approval of the January 15th and January 29th Meeting Minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Health Department

Highway

1. Monthly Report

Probation

Sheriff

States Attorney

Transit

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Kevin Barnes

Business Employment Skills Team/Workforce – Chris Flikkema

Community Mental Health Board – Melinda Appel

Emergency Telephone System Board – Matt Magill, 911 Director

Health Board – William Iske

Hotel/Motel - Susan Jacobs

1. Monthly Report

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

1. Monthly Report

LRA – Susan Jacobs

- 1. Monthly Report**

NWILED – Susan Jacobs

- 1. Monthly Report**

Senior Services Board – David Soldat

Tri-County Opportunities Council – David Soldat

United County Council of Illinois – Julie Bickelhaupt

Veterans Assistance Commission – Susan Jacobs

- 1. Monthly Report**

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

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske

Ad Hoc Transit Garage Committee – Chris Flikkema

Ad Hoc Planning and Development Committee – Julie Bickelhaupt

Ad Hoc Highway Committee – Melinda Appel

Business

- 1. Approval of Raffle License for Center Hill Country Inn**
- 2. Approval of Raffle/Poker Run License for Lake Carroll Trail Club**
- 3. Approval of Raffle License for Carroll County Pheasants Forever**
- 4. Authorization for the board chair to sign a letter of support to be included in the BUILD Grant application, for the improvement of the existing Army Depot Road and Bridge**
- 5. Approval to proceed with purchasing a trailer for the skid steer at a not-to-exceed cost of \$13,458.**
- 6. Approval of the piling repair construction contract with Civil Constructors in the amount of \$64,550.**
- 7. Approval of the revised Joint Funding Agreement for Big Cut Road Bridge Reconstruction Project over the BNSF Railroad. An additional \$475,000 has been allocated from IDOT funding to go toward the construction of this project.**
- 8. Discussion and possible approval of a contract with TheSheriffApp in the amount of \$15,522.00.**

Executive Session

- 1. Collective Bargaining under Section 2 (c)(2)**

Chair Report

Appointments

Adjournment

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

CARROLL COUNTY BOARD MEETING

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

SMALL COURTROOM

JANUARY 15, 2026, AT 9:30 A.M.

INVOCATION was given by County Board Member William Iske.

CALL TO ORDER - Chair Bickelhaupt called the Board meeting to order at 9:30 a.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-None

CONSENT AGENDA-

1. Approval of the December 18th Meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

Motion by Jacobs, second by Iske to approve the Consent Agenda as presented. Roll call vote shows Flikkema, Bickelhaupt, Jacobs, Iske, Soldat and Beyers all voting aye. Motion carried.

TABLED ITEMS- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson reported that major repairs have recently been made to her department vehicle and the mechanic is recommending trading the vehicle before more repairs are needed. Lisa will work with County Administrator Bob Jachnicki to determine the best plan moving forward.

Assessor- Chief County Assessor Annette Gruhn reported on the tentative equalization factor from IDOR, and she is proud to report that the factor is 1.0000. The appeals period is underway and January 16, 2026 is the last day to submit an appeal. There are currently 40 appeals. Board of Review is also meeting today.

Circuit Clerk- Circuit Clerk Patty Hiher reported she has been awarded an ADA grant for \$9,000. She plans to use the money to lower the counters in her office.

County Clerk-Deputy Clerk Jane Adolph reported the office has been working with Eastland High School Art students on the I-Voted Sticker Contest. A winner will be selected by the end of the month.

Emergency Management-Emergency Management Director Jim Klinefelter was not present. County Administrator Bob Jachnicki reported that Carroll County hosted a class at the Emergency Control Center on January 10th with 33 attendees.

GIS-GIS Director Jerney Hughes reported that Carroll, Jo Daviess and Whiteside counties sent out a request for proposals for the arial imagery project. Bids will be reviewed and brought to the February 19, 2026 board meeting.

Health Department- Dawn Holland was not present.

Highway-A monthly report was submitted.

County Engineer Sara Renkes provided documentation for the possible purchase of a new Tilt Bed Equipment Trailer to haul the skid steer. Final cost for the trailer will be identified and brought to the next board meeting.

She is meeting with the LRA this afternoon to discuss two federal grant opportunities for work to be done on Army Depot Road.

Probation- Chief Probation Managing Officer Steve Brown reported he's been working with the Sheriff Department to revamp the work release program.

Sheriff-Sheriff Ryan Kloepping reported the jail project is underway. The two new positions have been filled – one new hire is already working and the other will start February 1st.

State's Attorney-State's Attorney Aaron Kaney reported his office is applying for the Victim's Assistance Grant.

Transit- A monthly report was submitted. PCOM Mary Maszk will re-evaluate the statistics shown in one of the submitted reports.

Treasurer- Treasurer Lydia Hutchcraft reported that the auditors will be here next week for in-house audits. The new payroll software has been integrated.

Zoning/Zoning Board of Appeals-Zoning Officer Jaicee Buckner reported that the next Zoning Board of Appeals meeting is February 2, 2026 at 6 p.m.

She also reported that a new bill (Public 104-0458) has been signed amending solar regulations, wind regulations and short-term Battery Energy Storage Systems (BESS) allowing them to have their own ordinances to be stand alone facilities. Discussion followed regarding how this will impact the county.

County Administrator- County Administrator Bob Jachnicki announced the courthouse will be closed on Monday, January 19, 2026, for the MLK Jr. Holiday.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No Report.

Business Employment Skills Team/Workforce-No Report.

Community Mental Health-No Report.

Emergency Telephone System-No Report.

Health Board-No Report.

Hotel/Motel Board-No Report.

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

LRA-Monthly report was submitted.

NWLED- Monthly report was 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- Vice Chair Iske advised no report.

Ad Hoc Transit Garage Committee-County Board Member Flikkema reported the next meeting will be January 29, 2026 at 1 p.m. at the courthouse.

Ad Hoc Planning and Development Committee-Chair Bickelhaupt reported that the next meeting will be February 13, 2026 at 8 a.m. at the Highway Building.

Ad Hoc Highway Committee- Board Member Appel was not present.

BUSINESS

1. Chair Bickelhaupt presented for Approval of Raffle License for Carroll County Fair. Motion by Jacobs, seconded by Beyers to approve. Motion carried.
2. Chair Bickelhaupt presented for Approval of Plat Book Agreement. Motion by Jacobs, seconded by Iske to approve. Roll call vote shows Iske, Jacobs, Soldat, Beyers, Bickelhaupt and Flikkema all voting aye. Motion carried.
3. Chair Bickelhaupt presented for Approval of IDNR Forestry Program Request to waive fees for County GIS Parcel Data. GIS Director Jeremy Hughes explained this program and the possibility of having an intergovernmental agreement between Carroll County and IDNR. Motion to table this request by Jacobs, seconded by Iske. Motion carried.
4. Chair Bickelhaupt presented for Approval of the 2026-2031 Carroll County Strategic Plan. Motion by Jacobs, seconded by Soldat to approve. Motion carried.
5. Chair Bickelhaupt presented for Approval of Adjusted Wysox Township Bridge Aid request to repair wood piling on Prowant Road at a total cost of \$68,600. Motion by Jacobs, seconded by Soldat to approve. Roll call vote shows Flikkema, Beyers, Bickelhaupt, Jacobs, Soldat and Iske all voting aye. Motion carried.

6. Chair Bickelhaupt presented for Approval of Adjusted Resolution for the County's Bridge Aid fund for \$34,300. Motion by Iske, seconded by Flikkema to approve. Roll call vote shows Soldat, Iske, Jacobs, Beyers, Flikkema and Bickelhaupt all voting aye. Motion carried.
7. Chair Bickelhaupt presented for approval of Resolution to have a mailbox assessment and replacement policy during snow removal operations. Motion by Iske, seconded by Jacobs to approve. Motion carried.
8. Chair Bickelhaupt presented for approval to proceed with purchasing a used 2018 New Holland C237 Track Skid Steer with 72" bucket for the Highway Department at a cost not to exceed cost of \$57,500. Discussion. Motion by Jacobs, seconded by Soldat to approve. Roll call vote shows Soldat, Bickelhaupt, Flikkema, Iske, Beyers and Jacobs all voting aye. Motion carried.
9. Chair Bickelhaupt presented for approval for Board Chair to execute Resolution for the Appointment of Regional Superintendent of the Carroll, Jo Daviess and Stephenson County Regional Office of Education to fill a vacancy created by the retirement of Aaron Mercier. Motion by Jacobs, seconded by Soldat to approve. Roll call vote shows Bickelhaupt, Flikkema, Iske, Jacobs, Soldat and Beyers all voting aye. Motion carried.

Chair Report-Chair Bickelhaupt reported that a thank you was received from Ron Preston's family for the arrangement that was sent after Ron's passing. She also reported that a special Carroll County Board meeting will be held on Thursday, January 29, 2026 to seat a new appointment for Ron's vacancy.

EXECUTIVE SESSION- Chair Bickelhaupt asked for a motion to go into executive session for the purpose of Collective Bargaining under Section 2 (c) (2) at 10:40 a.m. Motion by Iske, seconded by Jacobs to approve going into executive session. Roll call shows Beyers, Bickelhaupt, Iske, Flikkema, Jacobs, and Soldat all voting aye. Motion carried.

Motion by Iske, seconded by Jacobs to return into Regular Session at 10:53 a.m. Motion carried. No action taken from Executive Session.

APPOINTMENTS- None

Chair Bickelhaupt reminded that upcoming Board Meetings are as follows:

Special Board Meeting on Thursday, January 29, 2026 at 9:30 a.m. in the small courtroom.

Regular Board Meeting on Thursday, February 5, 2026 at 4:00 p.m. in the small courtroom.

Motion by Jacobs, seconded by Flikkema to adjourn at 10:55 a.m. Motion carried.

Minutes submitted by Jane E. Adolph, Deputy County Clerk and Recorder

**SPECIAL CARROLL COUNTY BOARD MEETING
SMALL COURTROOM, COURTHOUSE
JANUARY 29, 2026 9:30 A.M.**

Opening prayer was given by County Board Member, Susan Jacobs.

The meeting was called to order by Chair Bickelhaupt at 9:30 a.m.

Pledge of Allegiance.

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

Public Comments-None

Appointment

Chair Bickelhaupt presented for Approval of County Board District 2 Member Vacancy thru November 2026-Judy Fitzpatrick. Motion by Soldat, second by Jacobs to approve the appointment. Roll call shows Bickelhaupt, Appel, Jacobs, Beyers, Soldat and Flikkema all voting aye. Motion carried.

Judge Jerry Kane administered the Oath of Office to Judy Fitzpatrick.

Motion by Beyers, seconded by Flikkema to adjourn at 9:35 a.m. Motion carried.

Next County Board meeting will be February 5, 2026, at 4 p.m.

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

Selection Criteria: Vendor =
Bank =

Bills Paid In Vacation

Batch =
Due Date = 1/22/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22) Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	01	COURTHOUSE UPKEEP				
1464	CARDMEMBER SERVICES			01101005003	REPAIRS & MAINTENANCE	\$18.38
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING			
640884	JCE CO-OP			01101005004	UTILITIES--ELECTRICITY & WATE	\$163.62
	222005_2.5.26	1/22/2026	SHERIFFS RADIO			
640973	SPECTRUM VOIP			01101005005	UTILITIES--TELEPHONE	\$37.21
	785111	1/22/2026	COURTHOUSE			
					Subtotal for Department: 01 :	\$219.21
					Total for Fund: 011 :	\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	05	SUPERVISOR OF ASSESSMENTS				
1464	CARDMEMBER SERVICES			01105005323	PRINTING SUPPLIES & OTHERS	\$11.90
	GRUHN_JAN2026			1/22/2026	ANNETTE GRUHN	
					Subtotal for Department: 05 :	\$11.90
					Total for Fund: 011 :	\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	12	COUNTY TREASURER			
1464	CARDMEMBER SERVICES		01112005323	PRINTING & SUPPLIES	\$148.22
	HUTCHCRAFT_JAN2026	1/22/2026	LYDIA HUTCHCRAFT		
Subtotal for Department: 12 :					\$148.22
Total for Fund: 011 :					\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	13	COUNTY CLERK AND RECORDER			
1464	CARDMEMBER SERVICES		01113005323	PRINTING & SUPPLIES	\$115.76
	BUSS_JAN2026	1/22/2026	AMY BUSS		
Subtotal for Department: 13 :					\$115.76
Total for Fund: 011 :					\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	17	ZONING			
1464	CARDMEMBER SERVICES		01117005372	SOFTWARE MAINTENANCE FEE	\$25.55
	BUCKNER_JAN2026		1/22/2026	JAICEE BUCKNER	
				Subtotal for Department: 17 :	\$25.55
				Total for Fund: 011 :	\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	20	COUNTY SHERRIFF			
1464	CARDMEMBER SERVICES		01120005323	OFFICE SUPPLIES	\$99.53
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006037	WEAPONS & AMMO	\$155.51
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006046	UNIFORMS	\$958.52
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006051	SHERIFF--FUEL	\$125.04
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120007055	CELL PHONES	\$49.98
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING		
1464	CARDMEMBER SERVICES		01120006051	SHERIFF--FUEL	\$47.66
	LAMBERT_JAN2026	1/22/2026	RYAN LAMBERT		
Subtotal for Department: 20 :				\$1,436.24	
Total for Fund: 011 :				\$3,184.65	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	22	EMERGENCY SERVICES			
1464	CARDMEMBER SERVICES		01122005198	PT & TRAINING	\$117.87
	KLINEFELTER_JAN2026	1/22/2026	JAMES KLINEFELTER		
1464	CARDMEMBER SERVICES		01122007051	NEW EQUIP & MAINTENANCE	\$223.94
	KLINEFELTER_JAN2026	1/22/2026	JAMES KLINEFELTER		
Subtotal for Department: 22 :					\$341.81
Total for Fund: 011 :					\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
1464	CARDMEMBER SERVICES		01125007072	PERSONAL SAFETY	\$18.00
	BROWN_JAN2026	1/22/2026	STEVEN BROWN		
1464	CARDMEMBER SERVICES		01125005323	PRINTING & SUPPLIES	\$8.93
	BROWN_JAN2026	1/22/2026	STEVEN BROWN		
				Subtotal for Department: 25 :	\$26.93
				Total for Fund: 011 :	\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	26	STATES ATTORNEY			
1464	CARDMEMBER SERVICES		01126005014	EDUCATION	\$333.54
	KANEY_JAN2026	1/22/2026	AARON KANEY		
1464	CARDMEMBER SERVICES		01126005010	DUES	\$385.00
	KANEY_JAN2026	1/22/2026	AARON KANEY		
1464	CARDMEMBER SERVICES		01126005012	TRAVEL	\$93.27
	KANEY_JAN2026	1/22/2026	AARON KANEY		
				Subtotal for Department: 26 :	\$811.81
				Total for Fund: 011 :	\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
1464	CARDMEMBER SERVICES		01127005323	PRINTING & SUPPLIES	\$33.60
	HIHER_JAN2026	1/22/2026	PATRICIA HIHER		
1464	CARDMEMBER SERVICES		01127005012	TRAVEL	\$13.62
	HIHER_JAN2026	1/22/2026	PATRICIA HIHER		
Subtotal for Department: 27 :					\$47.22
Total for Fund: 011 :					\$3,184.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		01400005109	ADMINISTRATIVE	\$91.36
	RENKES_JAN2026	1/22/2026	SARA RENKES		
1464	CARDMEMBER SERVICES		01400005102	EQUIPMENT PURCHASES	\$880.55
	RENKES_JAN2026	1/22/2026	SARA RENKES		
1464	CARDMEMBER SERVICES		01400005112	REIMBURSEMENTS	\$208.60
	RENKES_JAN2026	1/22/2026	SARA RENKES		
Subtotal for Department: 00 :					\$1,180.51
Total for Fund: 014 :					\$1,180.51

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	023	COUNTY RECORDER FEES			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		02300005160	EDUCATION	\$239.68
	BUSS_JAN2026	1/22/2026	AMY BUSS		
Subtotal for Department: 00 :					\$239.68
Total for Fund: 023 :					\$239.68

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND			
Dept:	00	NonDepartmental			
1464	CARDMEMBER SERVICES		04100005192	EQUIPMENT & REPAIRS	\$352.50
	MAGILL_JAN2026	1/22/2026	MATTHEW MAGILL		
Subtotal for Department: 00 :					\$352.50
Total for Fund: 041 :					\$352.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	044	GEOGRAPHIC INFO SYSTE		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	04400009207	GIS LEASES & MAINTENANCE	\$35.00
	HUGHES_JAN2026	1/22/2026	JEREMY HUGHES	
Subtotal for Department: 00 :				\$35.00
Total for Fund: 044 :				\$35.00

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		05400005095	TRAINING	\$49.00
	HOLLAND_JAN2026	1/22/2026	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005012	TRAVEL	\$41.50
	LIEB_JAN2026	1/22/2026	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$22.70
	LIEB_JAN2026	1/22/2026	DOUGLAS LIEB		
1464	CARDMEMBER SERVICES		05400005344	CONTRACTUAL	\$161.26
	HOLLAND_JAN2026	1/22/2026	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400005085	TELEPHONE	\$21.03
	HOLLAND_JAN2026	1/22/2026	DAWN HOLLAND		
1464	CARDMEMBER SERVICES		05400006258	SIPA VISION	\$68.10
	HOLLAND_JAN2026	1/22/2026	DAWN HOLLAND		
Subtotal for Department: 00 :					\$363.59
Total for Fund: 054 :					\$363.59

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		07400003367	FUNDRAISING
	MASZK_JAN2026	1/22/2026	MARY MASZK	(\$27.09)
1464	CARDMEMBER SERVICES		07400005171	FUNDRAISING EXPENSES
	MASZK_JAN2026	1/22/2026	MARY MASZK	\$27.09
1464	CARDMEMBER SERVICES		07400005323	PRINTING, SUPPLIES & POSTAG
	MASZK_JAN2026	1/22/2026	MARY MASZK	\$40.93
Subtotal for Department: 00 :				\$40.93
Total for Fund: 074 :				\$40.93

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	082	LAW ENFORCEMENT OPERATIONAL EXP		
Dept:	00	NonDepartmental		
1464	CARDMEMBER SERVICES	08200005522	SHERIFF LAW ENFORCE OP EXP	\$1,859.94
	KLOEPPING_JAN2026	1/22/2026	RYAN KLOEPPING	
Subtotal for Department: 00 :				\$1,859.94
Total for Fund: 082 :				\$1,859.94

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 1/27/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
641024	PEABUDY'S		01400005102	EQUIPMENT PURCHASES	\$57,500.00
	14173S	1/27/2026	HWY DEPT / SKID STEER		
Subtotal for Department: 00 :					\$57,500.00
Total for Fund: 014 :					\$57,500.00

Selection Criteria: Vendor =
Bank =

Batch = MORLEY
Due Date =
Invoice Date =

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			
640364	MORLEY SIGNS		03700005303	PUBLIC SAFETY--SQUAD CAR	\$645.00
	1.28.26	1/30/2026	SHERIFF DEPT		
Subtotal for Department: 00 :					\$645.00
Total for Fund: 037 :					\$645.00

Selection Criteria: Vendor =
Bank =

Batch = POSTAGE
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
4576	UNITED STATES POSTAL SERVICE		01107005323	PRINTING, SUPPLIES & POSTAG	\$5,000.00
	1.30.2026	1/30/2026	ACCOUNT 21020646		
Subtotal for Department: 07 :					\$5,000.00
Total for Fund: 011 :					\$5,000.00

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 2/5/2026

Invoice Date =

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

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	011		GENERAL FUND		
Dept:	01		COURTHOUSE UPKEEP		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$214.50
	12.1.25-1.1.26	2/5/2026	10759001, 10033001, 10034001		
900	CITY OF MT. CARROLL		01101005004	UTILITIES--ELECTRICITY & WATE	\$153.50
	12.1.25-1.1.26	2/5/2026	10759001, 10033001, 10034001		
1752	FREEPORT INDUSTRIAL ROOFING		01101005003	REPAIRS & MAINTENANCE	\$750.00
	17477	2/5/2026	COURTHOUSE		
640449	GRASS MASTERS QUALITY LAWN CARE		01101005003	REPAIRS & MAINTENANCE	\$862.60
	2026	2/5/2026	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$132.01
	9244541102	2/5/2026	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$714.02
	9245005993	2/5/2026	COURTHOUSE		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$11.99
	4620687	2/5/2026	SHERIFF		
640874	R.P. LUMBER		01101005003	REPAIRS & MAINTENANCE	\$6.99
	4624405	2/5/2026	SHERIFF		
640762	REPUBLIC SERVICES		01101005003	REPAIRS & MAINTENANCE	\$262.94
	0721-008721814	2/5/2026	SHERIFF DEPT		
640917	STRATUS NETWORKS		01101005460	iFIBER LEASE	\$1,096.83
	246999	2/5/2026	IFIBER		
640697	SYNDEO NETWORKS, INC.		01101005005	UTILITIES--TELEPHONE	\$337.48
	SN026136	2/5/2026	COURTHOUSE		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
640964	VERDANT COMMERCIAL CAPITAL		01101005005	UTILITIES--TELEPHONE	\$1,381.41
	905988800	2/5/2026	COURTHOUSE		
Subtotal for Department: 01 :					\$5,924.27
Total for Fund: 011 :					\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	02	SUPPLIES AND RENTALS			
1335	DEVNET INC		01102005451	DEVNET LEASE	\$6,740.17
	0711.17039	2/5/2026	MARCH - MAY 2026		
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2609420	2/5/2026	SHERIFF		
Subtotal for Department: 02 :					\$6,999.17
Total for Fund: 011 :					\$33,978.86

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	\$152.00
	INV455717	2/5/2026	CIRCUIT CLERK		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$33.00
	INV455727	2/5/2026	CIRCUIT CLERK		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$112.00
	INV647561	2/5/2026	ASSESSOR		
				Subtotal for Department: 03 :	\$297.00
				Total for Fund: 011 :	\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	05	SUPERVISOR OF ASSESSMENTS		
640989	AFFORDABLE WATER, INC	01105005323	PRINTING SUPPLIES & OTHERS	\$48.50
	96722	2/5/2026	ASSESSOR	
2960	MIRROR DEMOCRAT	01105005323	PRINTING SUPPLIES & OTHERS	\$3,065.60
	ASSESSOR_12.31.25	2/5/2026	TAX ASSESSMENT LIST	
3800	SAVANNA TIMES JOURNAL	01105005323	PRINTING SUPPLIES & OTHERS	\$691.20
	ASSESSOR_12.31.25	2/5/2026	TAXPAYERS ASSESSED	
Subtotal for Department: 05 :				\$3,805.30
Total for Fund: 011 :				\$33,978.86

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				
2960	MIRROR DEMOCRAT			01112005323	PRINTING & SUPPLIES	\$750.00
	1.9.26	2/5/2026		TAX SALE NOTICE		
3540	QUILL CORPORATION			01112005323	PRINTING & SUPPLIES	\$8.07
	47409149	2/5/2026		TREASURER		
					Subtotal for Department: 12 :	\$758.07
					Total for Fund: 011 :	\$33,978.86

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		
640989	AFFORDABLE WATER, INC	01113005323	PRINTING & SUPPLIES	\$15.00
	96964	2/5/2026	COUNTY CLERK	
2960	MIRROR DEMOCRAT	01113005323	PRINTING & SUPPLIES	\$350.00
	CO CLERK_12.31.25	2/5/2026	CO CLERK / PROPERTY FRAUD ALERT NOTICE	
4192	STERLING BUSINESS EQUIP. CENT.	01113005323	PRINTING & SUPPLIES	\$152.66
	INV458444	2/5/2026	COUNTY CLERK	
Subtotal for Department: 13 :				\$517.66
Total for Fund: 011 :				\$33,978.86

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			
640839	JAICEE BUCKNER		01117005012	TRAVEL-ZONING	\$79.92
	12.5.25-1.13.26 MILEAGE	2/5/2026	ZONING / REIMBURSEMENT		
2960	MIRROR DEMOCRAT		01117006042	PUBLICATIONS	\$160.00
	ZONING_12.31.25	2/5/2026	PUBLIC HEARING NOTICE		
Subtotal for Department: 17 :					\$239.92
Total for Fund: 011 :					\$33,978.86

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			
2491	KUNES' COUNTRY AUTO GROUP INC		01119006039	AUTO TELEPHONE & SUPPLIES	\$5,742.63
	2.5.26	2/5/2026	ANIMAL CONTROL / VEHICLE REPAIRS		
Subtotal for Department: 19 :					\$5,742.63
Total for Fund: 011 :					\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	011		GENERAL FUND		
Dept:	20		COUNTY SHERRIFF		
785	CDW GOVERNMENT INC. AH6JN5H	2/5/2026	01120005323 SHERIFF	OFFICE SUPPLIES	\$254.09
641023	CITY OF ROCK FALLS 10783	2/5/2026	01120006048 SHERIFF / BODY ARMOUR	TRAINING FEES	\$1,471.07
2401	J & S BODY SHOP 1.12.26	2/5/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$520.00
640649	JOSI ANDERSON 2.5.26 REIMBURSE	2/5/2026	01120006046 SHERIFF DEPT	UNIFORMS	\$45.45
640649	JOSI ANDERSON 2.5.26 REIMBURSE	2/5/2026	01120006046 SHERIFF	UNIFORMS	\$10.99
640316	KALEEL'S CLOTHING & PRINTING 23029	2/5/2026	01120006046 SHERIFF	UNIFORMS	\$256.00
2614	LEAF 19661827	2/5/2026	01120005323 SHERIFF	OFFICE SUPPLIES	\$246.31
640174	LEXISNEXIS RISK SOLUTIONS 1100232117	2/5/2026	01120005323 SHERIFF	OFFICE SUPPLIES	\$200.00
641009	MCGINNIS AUTO & DIESEL REPAIR 1103	2/5/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$67.00
640558	MOTOROLA SOLUTIONS, INC. 9978820251201	2/5/2026	01120006047 SHERIFF	RADIO CONTRACT & REPAIRS	\$1,286.00
640136	RYAN KLOEPPING 1.26.26	2/5/2026	01120006044 REIMBURSE FOR 2 VEHICLE REGISTRATIONS	SQUAD CAR MAINTENANCE	\$346.00
4190	STEPHENSON COUNTY SHERIFF 12.1.25-12.2.25	2/5/2026	01120006077 INMATE HOUSING	INMATE HOUSING-OUT OF CTY	\$150.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$71.95
	120112	2/5/2026	SHERIFF		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$44.95
	120113	2/5/2026	SHERIFF		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$50.43
	119961	2/5/2026	SHERIFF		
				Subtotal for Department: 20 :	\$5,020.24
				Total for Fund: 011 :	\$33,978.86

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
	2025JA7_1.15.26	2/5/2026	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA2&3_1.16.26	2/5/2026	ATTY FEES		
640170	DAVID WEISSMILLER		01124007104	DEFENDING ATTORNEY-SALARY	\$75.00
	2025JA1_1.1.26	2/5/2026	ATTY FEES		
2449	RONALD P. KALLEMEYN		01124007104	DEFENDING ATTORNEY-SALARY	\$660.00
	2025JA4_1.30.26	2/5/2026	ATTY FEES		
Subtotal for Department: 24 :					\$885.00
Total for Fund: 011 :					\$33,978.86

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		
640989	AFFORDABLE WATER, INC	01125005323	PRINTING & SUPPLIES	\$79.50
	96960	2/5/2026	PROBATION	
640906	GM FINANCIAL	01125005142	CAPITAL EQUIPMENT	\$541.97
	DUE2.23.26	2/5/2026	PROBATION / ACCT #212084763676	
640190	GOODIN ASSOCIATES LTD	01125007070	SOFTWARE MAINTENANCE	\$1,386.00
	35833	2/5/2026	PROBATION	
Subtotal for Department: 25 :				\$2,007.47
Total for Fund: 011 :				\$33,978.86

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			
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$89.34
	INV457229	2/5/2026	STATES ATTY		
4192	STERLING BUSINESS EQUIP. CENT.		01126005323	PRINTING & SUPPLIES	\$72.77
	INV456157	2/5/2026	STATES ATTY		
Subtotal for Department: 26 :					\$162.11
Total for Fund: 011 :					\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
640989	AFFORDABLE WATER, INC		01127005323	PRINTING & SUPPLIES	\$7.50
	96963	2/5/2026	CIRCUIT CLERK		
Subtotal for Department: 27 :					\$7.50
Total for Fund: 011 :					\$33,978.86

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				
2960	MIRROR DEMOCRAT			01130005323	PRINTING, SUPPLIES & POSTAG	\$40.00
	CO ADMIN_12.31.25		2/5/2026	COUNTY ADMINISTRATOR		
640852	ROBERT JACHNICKI			01130005012	TRAVEL	\$75.40
	JANUARY 2026 MEETINGS		2/5/2026	MILEAGE REIMBURSEMENT		
					Subtotal for Department: 30 :	\$115.40
					Total for Fund: 011 :	\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	32	MISCELLANEOUS				
640807	NORTHWEST ILLINOIS ECONOMIC DEVELOPMENT			01132005032	NWILED MEMBERSHIP	\$1,000.00
	730	2/5/2026	2026 MEMBER CONTRIBUTION			
					Subtotal for Department: 32 :	\$1,000.00
					Total for Fund: 011 :	\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	35	HIGHWAY OFFICE UPKEEP				
900	CITY OF MT. CARROLL			01135005004	UTILITIES- WATER / ELECTRICIT	\$87.50
		12.1.25-1.1.26	2/5/2026	10759001, 10033001, 10034001		
640917	STRATUS NETWORKS			01135005460	iFIBER LEASE	\$177.62
		246999	2/5/2026	IFIBER		
					Subtotal for Department: 35 :	\$265.12
					Total for Fund: 011 :	\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	39	HLTH INS ADMIN & SELF INS COST			
3276	PACT ADMINISTRATIVE SERVICES CORP		01139006025	PACT ADMINISTRATIVE FEES	\$232.00
FEBRUARY 2026		2/5/2026	ADMIN FEE		
Subtotal for Department: 39 :					\$232.00
Total for Fund: 011 :					\$33,978.86

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	013	BRIDGE AID FUND		
Dept:	00	NonDepartmental		
4900	WILLETT HOFMANN & ASSOC INC.	01300005112	REIMBURSEMENTS	\$3,488.84
	CLAIM 2457	2/5/2026	ELKHORN GROVE INV#9	
4900	WILLETT HOFMANN & ASSOC INC.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$71.20
	CLAIM 2457	2/5/2026	ELKHORN GROVE INV#9	
4900	WILLETT HOFMANN & ASSOC INC.	01300005114	AID TO TWPS IN BLDING BRIDGE	\$417.95
	CLAIM 2458	2/5/2026	MT. CARROLL PHASE II CONST ENG	
4900	WILLETT HOFMANN & ASSOC INC.	01300005112	REIMBURSEMENTS	\$1,671.82
	CLAIM 2458	2/5/2026	MT. CARROLL PHASE II CONST ENG	
4960	WYSOX TOWNSHIP SUPERVISOR	01300005112	REIMBURSEMENTS	\$2,235.99
	CLAIM 2456	2/5/2026	LABOR & EQUIPMENT FOR CULVERT REPLACEMENT	
4960	WYSOX TOWNSHIP SUPERVISOR	01300005112	REIMBURSEMENTS	\$597.54
	CLAIM 2455	2/5/2026	ROCK FOR CULVERT REPLACEMENT	
4960	WYSOX TOWNSHIP SUPERVISOR	01300005114	AID TO TWPS IN BLDING BRIDGE	\$597.55
	CLAIM 2455	2/5/2026	ROCK FOR CULVERT REPLACEMENT	
4960	WYSOX TOWNSHIP SUPERVISOR	01300005114	AID TO TWPS IN BLDING BRIDGE	\$2,235.99
	CLAIM 2456	2/5/2026	LABOR & EQUIPMENT FOR CULVERT REPLACEMENT	
Subtotal for Department: 00 :				\$11,316.88
Total for Fund: 013 :				\$11,316.88

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
382	BIRKEY'S		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$366.08
	CLAIM 4457-C	2/5/2026	HWY DEPT / BLADE KITS		
1070	COMPASS MINERALS AMERICA		01400005112	REIMBURSEMENTS	\$16,289.90
	CLAIM 4457-C	2/5/2026	HWY DEPT / TWP SALT		
1070	COMPASS MINERALS AMERICA		01400005101	MAINTENANCE OF COUNTY HIG	\$33,041.26
	CLAIM 4457-C	2/5/2026	HWY DEPT / SALT		
1100	CONCORDE INC.		01400005109	ADMINISTRATIVE	\$63.50
	CLAIM 4457-C	2/5/2026	HWY DEPT / QUARTERLY CHARGE		
640737	DAN'S OVERHEAD DOORS AND MOORE		01400005105	GARAGE OPERATION & MAINTEN	\$479.04
	CLAIM 4457-C	2/5/2026	HWY DEPT / REPAIR		
1320	DECKER SUPPLY COMPANY		01400005104	MATERIALS, STORES & SUPPLIE	\$35.46
	CLAIM 4457-C	2/5/2026	HWY DEPT / FREIGHT		
1320	DECKER SUPPLY COMPANY		01400005112	REIMBURSEMENTS	\$738.88
	CLAIM 4457-C	2/5/2026	HWY DEPT / FAIRHAVEN TWP SIGNS		
1403	EASTLAND FABRICATION,LLC		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$666.43
	CLAIM 4457-C	2/5/2026	HWY DEPT / REPAIR		
2402	J&R SUPPLY		01400005104	MATERIALS, STORES & SUPPLIE	\$20.02
	CLAIM 4457-C	2/5/2026	HWY DEPT / FREIGHT		
2402	J&R SUPPLY		01400005104	MATERIALS, STORES & SUPPLIE	\$170.00
	CLAIM 4457-C	2/5/2026	HWY DEPT / MOSHURE SAFETY SHIRTS		
640884	JCE CO-OP		01400005105	GARAGE OPERATION & MAINTEN	\$357.35
	CLAIM 4457-C	2/5/2026	HWY DEPT / GARAGE		
2899	MIDWEST WHEEL CO.		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$9.40
	CLAIM 4457-C	2/5/2026	HWY DEPT / HOOD LATCHES		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640907	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP		01400005104	MATERIALS, STORES & SUPPLIE	\$153.60
	CLAIM 4457-C	2/5/2026	HWY DEPT / SHOP SUPPLIES		
640762	REPUBLIC SERVICES		01400005105	GARAGE OPERATION & MAINTEN	\$113.98
	CLAIM 4457-C	2/5/2026	HWY DEPT		
3806	SAVANNA QUARRY		01400005101	MAINTENANCE OF COUNTY HIG	\$4,732.20
	CLAIM 4457-C	2/5/2026	HWY DEPT / CHIPS		
640330	STERLING NAPA AUTO PARTS		01400005103	HIGHWAY EQUIPMENT MAINTEN	\$16.99
	CLAIM 4457-C	2/5/2026	HWY DEPT / TOGGLE SWITCH		
640851	VESTIS		01400005104	MATERIALS, STORES & SUPPLIE	\$327.76
	CLAIM 4457-C	2/5/2026	HWY DEPT / UNIFORM RENTAL		
Subtotal for Department: 00 :					\$57,581.85
Total for Fund: 014 :					\$57,581.85

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	015	TOWNSHIP MOTOR FUEL TAX		
Dept:	00	NonDepartmental		
2040	CARROLL COUNTY HIGHWAY DEPT.	01500005120	MAINT/CONSTRUCTION - ROADS	\$10,715.86
	CLAIM 8002-MT	2/5/2026	SALT&CHIPS / MT. CARROLL, SALEM, SAVANNA	
3052	MORTON SALT, INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$9,687.12
	CLAOM 8003-MT	2/5/2026	SALT / RCL	
4780	WOODLAND TOWNSHIP	01500005120	MAINT/CONSTRUCTION - ROADS	\$1,884.68
	CLAIM 8004-MT	2/5/2026	EQUIPMENT RENTAL	
Subtotal for Department: 00 :				\$22,287.66
Total for Fund: 015 :				\$22,287.66

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			
640806	MIDWEST PATCH		01600005117	MAINTENANCE	\$934.50
	CLAIM 2703-M	2/5/2026	HIGH PERFORMANCE PATCH		
Subtotal for Department: 00 :					\$934.50
Total for Fund: 016 :					\$934.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	018	COUNTY MATCHING FUND				
Dept:	00	NonDepartmental				
640942	HUTCHISON ENGINEERING, INC			01800005118	PROJECTS TO BE IDENTIFIED	\$9,272.64
	MAT 550		2/5/2026	PHASE III IDEAL ROAD		
					Subtotal for Department: 00 :	\$9,272.64
					Total for Fund: 018 :	\$9,272.64

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				
640	AMY BUSS			02300005160	EDUCATION	\$140.40
	2026 CONFERENCE		2/5/2026	MILEAGE REIMBURSEMENT		
1660	FIDLAR TECHNOLOGIES			02300006031	RECORDERS--TRANSACTION FE	\$1,079.00
	0242057-IN		2/5/2026	LAREDO DECEMBER 2025		
					Subtotal for Department: 00 :	\$1,219.40
					Total for Fund: 023 :	\$1,219.40

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	027	ANIMAL CONTROL			
Dept:	00	NonDepartmental			
2951	NORTHERN ILLINOIS VET SERVICES		02700005503	SPAY & NEUTERING	\$302.47
	2.5.26	2/5/2026	ANIMAL CONTROL / WINNIE		
27002	NORTHRIDGE PET CREMATION SERVICE		02700005138	ANIMAL CONTROL--SERVICES	\$300.00
	2.5.26	2/5/2026	ANIMAL CONTROL / QUARTERLY CHARGE		
Subtotal for Department: 00 :					\$602.47
Total for Fund: 027 :					\$602.47

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			
2960	MIRROR DEMOCRAT		03900005194	EXPENSES	\$750.00
	1.9.26	2/5/2026	TAX SALE NOTICE		
				Subtotal for Department: 00 :	\$750.00
				Total for Fund: 039 :	\$750.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND			
Dept:	00	NonDepartmental			
640995	AG VIEW FS, INC		04100005191	CONTRACTUAL SERVICES	\$327.16
	13200988	2/5/2026	FUEL FOR GENERATOR AT COURTHOUSE		
640101	COMPUTER INFORMATION SYSTEMS INC		04100005191	CONTRACTUAL SERVICES	\$3,230.00
	IN-00691	2/5/2026	ETSB		
41020	HERRELL ELECTRIC		04100005192	EQUIPMENT & REPAIRS	\$282.00
	0A1719	2/5/2026	COURTHOUSE / 911		
640848	JAY ZICKAU CONSTRUCTION		04100005191	CONTRACTUAL SERVICES	\$100.00
	2584170	2/5/2026	911 / MAGILL		
640848	JAY ZICKAU CONSTRUCTION		04100005144	CAPITAL PROJECTS	\$12,079.36
	338	2/5/2026	SHERIFF		
640971	TIMECLOCK PLUS, INC		04100005191	CONTRACTUAL SERVICES	\$2,880.00
	INV00463583	2/5/2026	SHERIFF / 911		
Subtotal for Department: 00 :					\$18,898.52
Total for Fund: 041 :					\$18,898.52

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	043	COURT SECURITY FEE				
Dept:	00	NonDepartmental				
3110	MUNICIPAL ELECTRONICS			04300005303	PUB SAFE--EQUIPMENT	\$531.00
	072177		2/5/2026	SHERIFF DEPT		
					Subtotal for Department: 00 :	\$531.00
					Total for Fund: 043 :	\$531.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	054		COUNTY HEALTH FUND		
Dept:	00		NonDepartmental		
640545 CCECO GENERATION			05400005003	REPAIRS & MAINTENANCE	\$238.80
	222	2/5/2026	HEALTH DEPT		
640801 CHLOE KNALSEN			05400006258	SIPA VISION	\$1.26
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
640801 CHLOE KNALSEN			05400006257	SIPA DENTAL	\$4.16
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
640801 CHLOE KNALSEN			05400006256	SIPA ENHANCED INSURANCE	\$74.50
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
54143 COMPUTER DYNAMICS OF N.W. IL.			05400005344	CONTRACTUAL	\$11.00
	397428	2/5/2026	HEALTH DEPT		
54000 DAWN HOLLAND			05400006256	SIPA ENHANCED INSURANCE	\$74.50
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
54000 DAWN HOLLAND			05400006257	SIPA DENTAL	\$4.16
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
54000 DAWN HOLLAND			05400006258	SIPA VISION	\$1.26
	JAN 2026	2/5/2026	SIPA REIMBURSEMENT		
54039 DOUGLAS LIEB			05400006257	SIPA DENTAL	\$4.16
	JAN 2026	2/5/2026	SIPA REIMBURSMENT		
54039 DOUGLAS LIEB			05400006256	SIPA ENHANCED INSURANCE	\$74.50
	JAN 2026	2/5/2026	SIPA REIMBURSMENT		
54039 DOUGLAS LIEB			05400006258	SIPA VISION	\$1.26
	JAN 2026	2/5/2026	SIPA REIMBURSMENT		
640880 JCE CO-OP			05400005085	TELEPHONE	\$74.99
	222007_DUE1.24.26	2/5/2026	HEALTH DEPT / INTERNET		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640880 JCE CO-OP	222006_DUE1.28.26	2/5/2026	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$746.43
54119 KITTY JOHN ENTERPRISES	JAN-MARCH 2026	2/5/2026	05400005004 HEALTH DEPT	UTILITIES--ELECTRICITY & WATE	\$144.60
54151 LAMAR COMPANIES	117842473	2/5/2026	05400005344 HEALTH DEPT	CONTRACTUAL	\$450.00
54151 LAMAR COMPANIES	117765659	2/5/2026	05400005344 HEALTH DEPT	CONTRACTUAL	\$900.00
2614 LEAF	19607686	2/5/2026	05400005344 HEALTH DEPT	CONTRACTUAL	\$412.66
640546 MCKESSON MEDICAL-SURGICAL	24837646	2/5/2026	05400005396 HEALTH DEPT	MEDICAL SUPPLIES & COMMODI	\$87.00
54071 MIRROR DEMOCRAT	HEALTH DEPT_12.31.25	2/5/2026	05400005323 HEALTH DEPT	PRINTING, SUPPLIES & POSTAG	\$45.00
3276 PACT ADMINISTRATIVE SERVICES CORP	FEBRUARY 2026	2/5/2026	05400006025 ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$32.00
54114 RITA BARNETT	2026CCP1	2/5/2026	05400005344 HEALTH DEPT / WEBSITE SERVICES	CONTRACTUAL	\$645.36
640106 SARAH MCCASKEY	JAN 2026	2/5/2026	05400006258 SIPA REIMBURSEMENT	SIPA VISION	\$1.26
640106 SARAH MCCASKEY	JAN 2026	2/5/2026	05400006256 SIPA REIMBURSEMENT	SIPA ENHANCED INSURANCE	\$74.50
640106 SARAH MCCASKEY	JAN 2026	2/5/2026	05400006257 SIPA REIMBURSEMENT	SIPA DENTAL	\$4.16
640770 STEPHANIE S. HUGHES	JANUARY 2026	2/5/2026	05400005437 HEALTH DEPT	PART-TIME JANITOR	\$300.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
54109	STEPHENSON COUNTY HEALTH DEPT OCT-DEC 2025	2/5/2026	05400005344 HEALTH DEPT	CONTRACTUAL	\$4,405.95
54109	STEPHENSON COUNTY HEALTH DEPT 10.2.25-12.31.25	2/5/2026	05400005344 WORKFORCE DEVELOPMENT	CONTRACTUAL	\$2,527.98
Subtotal for Department: 00 :					\$11,341.45
Total for Fund: 054 :					\$11,341.45

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	055	GRANTS		
Dept:	00	NonDepartmental		
640389	GOODIN ASSOCIATES, LTD	05500005149	GRANT MONEY EXPENSES	\$15,447.00
	35952	2/5/2026	CIRCUIT CLERK	
640389	GOODIN ASSOCIATES, LTD	05500005149	GRANT MONEY EXPENSES	\$8,965.52
	35864	2/5/2026	CIRCUIT CLERK	
640748	OCV,LLC	05500005149	GRANT MONEY EXPENSES	\$2,166.66
	OCV-3814	2/5/2026	CIRCUIT CLERK	
640748	OCV,LLC	05500005149	GRANT MONEY EXPENSES	\$3,828.34
	OCV-3814	2/5/2026	CIRCUIT CLERK	
Subtotal for Department: 00 :				\$30,407.52
Total for Fund: 055 :				\$30,407.52

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	058	SQUAD CAR AQUISITION & MAINT			
Dept:	00	NonDepartmental			
640874	R.P. LUMBER		05800009210	SQUAD CAR MAINTENANCE	\$175.96
	4628540	2/5/2026	SHERIFF		
Subtotal for Department: 00 :					\$175.96
Total for Fund: 058 :					\$175.96

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	074	TRANSPORTATION GRANT			
Dept:	00	NonDepartmental			
30001	CARROLL COUNTY SENIOR SERVICES ORG		07400005510	DISBURSEMENTS	\$22,916.20
	CCT#046_1.5-1.16.2026	2/5/2026	BI-WEEKLY REIMBURSEMENT		
Subtotal for Department: 00 :					\$22,916.20
Total for Fund: 074 :					\$22,916.20

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$33,978.86
013	BRIDGE AID FUND	\$11,316.88
014	COUNTY HIGHWAY FUND	\$57,581.85
015	TOWNSHIP MOTOR FUEL	\$22,287.66
016	COUNTY MOTOR FUEL TA	\$934.50
018	COUNTY MATCHING FUN	\$9,272.64
023	COUNTY RECORDER FEES	\$1,219.40
027	ANIMAL CONTROL	\$602.47
039	CO TREAS TAX SALE AUT	\$750.00
041	COUNTY 911 ETSB FUND	\$18,898.52
043	COURT SECURITY FEE	\$531.00
054	COUNTY HEALTH FUND	\$11,341.45
055	GRANTS	\$30,407.52
058	SQUAD CAR AQUISITION	\$175.96
074	TRANSPORTATION GRAN	\$22,916.20
Total:		\$222,254.91

Name: Abigail Weber

School: EJSHS

Your Design

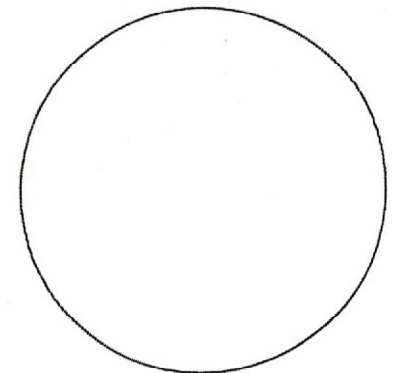


Important!

- Keep all words a 1/2 inch from the edge of the oval
- Extend the background design to the edge of the oval

Our 2026-2027 I Voted sticker
WINNER!

Actual Size of Sticker



HIGHWAY DEPARTMENT MONTHLY REPORT
February 5, 2026

BUILD FEDERAL GRANT FOR ARMY DEPOT ROAD LETTER OF SUPPORT

1. Agenda Item: Authorization for the board chair to sign a letter of support for the BUILD grant to be included in the application for Army Depot Road.

Location: <https://maps.app.goo.gl/wLDUd7MHBPhWfpwv7>

The application for the BUILD grant is being led by the LRA and its selected consultant, Foth. I've been working with them to include the entrance road to the formerly known Savanna Army Depot, Army Depot Road. This would include widening, recycling, and placing new asphalt on Army Depot Road from IL 84 to Main Ave, where our jurisdiction ends. Also, it would include bridge repairs identified by previous bridge inspections. The department recommends approval of the authorization.

TRAILER PURCHASE REQUEST

2. Agenda Item: Approval to proceed with purchasing a trailer for the skid steer at a not-to-exceed cost of \$13,458.

The highway department is requesting the purchase of a new 2025 Midsota TBWB 120" x 24' wide-body drive-over fender-tilt bed equipment trailer from 3D Trailer and Auto Sales in Fulton. This was expected and budgeted for in the Highway Fund in equipment purchases for \$15,000. It will primarily be used to transport the recently purchased skid steer. The forms were passed around at the January 15th meeting, but formal approval was requested for this meeting. The department recommends approval.

PROWANT PILING REPAIR CONTRACT SECTION 24-13129-00-BR

3. Agenda Item: Approval of the piling repair construction contract with Civil Constructors in the amount of \$64,550.

Location: <https://maps.app.goo.gl/uakfVuxQToSKinhY7>

This is the lowest bidder for the wood piling repair project on Prowant Road. This is what triggered an adjusted Bridge Aid request for Wysox to cover the cost of the project at the January 15th meeting. The department recommends approval.

BIG CUT REVISED CONSTRUCTION JOINT FUNDING AGREEMENT SECTION NUMBER 19-06126-00-BR

4. Agenda Item: Approval of the revised Joint Funding Agreement for Big Cut Road Bridge Reconstruction Project over the BNSF Railroad. An additional \$475,000 has been allocated from IDOT funding to go toward the construction of this project.

I received a letter from the Secretary, IDOT on April 17th, 2025, attached to the packet, informing me that an additional \$475,000 of State funds had been allocated to this project. It was an additional amount added to the Special Bridge Program grant that Kevin, my predecessor, had received for the project. This decreases the chances of County and Township tax monies going to the project, since our matching requirements thus far have been covered by BNSF. This revised joint funding agreement adds those funds to the project through IDOT paperwork. The department recommends approval of this Revised Joint Funding Agreement.

NORTH SHANNON ROUTE ROAD CORING

I've received an estimate from TSC, attached, to core the North Shannon Route. I plan to use Matching Funds for this testing, which was approved within the 2026 budget. This amount is under \$10,000, but I wanted the board to be aware of the work and the cost, \$8,875.00. This testing will give us the true

January 27 2026

HIGHWAY DEPARTMENT MONTHLY REPORT
February 5, 2026

composition of North Shannon Route with 8 cores, 6 feet in depth. TSC will also analyze the cores and help me evaluate the material present through laboratory testing.

MORRISON ROAD CONSULTANT AND JOINT FUNDING AGREEMENT

I anticipate that at the next board meeting, there will be two documents to review. One will be the contract with the department's preferred design consultant for the project, and the second will be an IDOT Joint Funding Agreement Resolution. The grant received from IDOT was \$800,000, and this amount will be paid to the County in advance, rather than reimbursed. The resolution is to ensure that the County tracks and pays the consultant for their work.

Rockford, Illinois



TESTING SERVICE CORPORATION

January 27, 2026

Local Office:

2235 23rd Avenue, Rockford, IL 61104-7334
815.394.2562 • Fax 815.394.2566

Ms. Sara Renkes, P.E.
Carroll County Highway Department
10735 Mill Road
Mt. Carroll, Illinois 61078

RE: P.N. 77,093 - Revised
Geotechnical Exploration - Pavement Coring and Boring Services
North Shannon Route Improvements
North Shannon Route, North of Illinois Route 72
Carroll County, Illinois

Dear Ms. Renkes:

Testing Service Corporation (TSC) is pleased to submit this revised proposal to provide Geotechnical Engineering Services for the above captioned project. It responds to your on-line request for a quote dated December 16, 2025 and email dated January 26, 2026. The objectives of the Geotechnical Exploration are to explore and sample the existing pavement materials, as well as the soil subgrade shallowly below the pavements, and provide pavement and subgrade information and recommendations for a portion of North Shannon Route in Carroll County, Illinois.

Project Description:

Our understanding of the proposed project are as follow:

- It is understood that North Shannon Route will be improved from Illinois Route 72 north approximately 3 miles in Carroll County, Illinois.
- The total length of the road improvements is approximately 3 miles.
- It is further understood that the pavement improvements may consist of re-surfacing/overlays of the existing pavement, a Full-Depth Reclamation (FDR) involving cement stabilization/modification of the existing pavement materials followed by a bituminous overlay or possibly a complete reconstruction. Additionally, it is assumed that a Cold In-Place Recycling (CIR) treatment using engineered asphalt emulsion may also alternately be considered for the road improvements.
- As we understand it, North Shannon Route is in a primarily rural area with generally low traffic volumes.
- You requested that our exploration provide information regarding the existing pavement thicknesses and composition at the test locations, as well as the soils found shallowly below existing grade(s) to assist with your evaluation of the road and pavement improvements.

If the location or type of the proposed improvements are changed, TSC should be promptly contacted to determine the relevance of our proposed boring/coring program to the new project configuration/improvements.

Boring and Pavement Coring Program:

You requested that the Geotechnical Exploration include a total of eight (8) combination pavement cores and shallow soil borings at locations to be determined along North Shannon Route north of

Providing a Full Range of Geotechnical Engineering, Environmental Services, and Construction Materials Engineering & Testing

Carol Stream, IL • DeKalb, IL • Gurnee, IL • Shorewood, IL • Rockford, IL

Illinois Route 72 for approximately 3 miles. The cores/borings will be spaced approximately 2,000 feet apart in alternating lanes, unless otherwise requested/specified. Also, the borings will each be extended to shallow depths below the existing pavement materials, estimated to be 6 feet below existing grade(s). Based on the above scope (8 borings to a depth of 6 feet each), the total drilling footage is estimated to be approximately 48 lineal feet.

For the purposes of this proposal, generally, we have assumed that the core/boring locations will be accessible to conventional drilling equipment. It is understood that TSC will locate and mark/stake the cores/borings in the field. Utility clearance for the cores/borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators); secondary and private underground utility lines will have to be marked by the property owner(s) or their agents.

The purpose of the pavement cores will be to determine the thickness and composition of the existing pavement and granular base course materials. The pavement cores will be performed using an electric core drill fitted with a 4-inch and/or 6-inch diameter core barrel and will extend to the top of the subgrade where the coring will be terminated. The granular base course material, found directly below the surficial hot-mix asphalt pavement materials, will be measured for thickness using a drill rig. The drill rig will be used to power auger through the granular base in order to determine the base thickness at each test location and to obtain samples of the aggregate base material(s). The pavement cores will be logged in the field for type of material and measured for thickness. The pavement core samples will be transported to our laboratory for further examination.

Following completion of the pavement coring, borings will be shallowly drilled at each test location to a nominal depth of approximately 6 feet below the pavement surface in order to sample the subgrade soil immediately below the pavements. Sample(s) of the subgrade soil at each test boring location will be obtained at 2½-foot depth intervals by standard split-spoon methods (ASTM D 1586) with the use of a drill rig. Representative portions of samples will be sealed, packaged and transported to our laboratory. Groundwater observations will also be made during drilling and following completion of drilling operations. Upon completion and prior to departing to the next test location, the boreholes will be backfilled with the auger cuttings and each core hole will be patched with bituminous cold patch or grout material(s).

Augered grindings/samples of the existing bituminous pavement and underlying crushed stone base course materials will be taken using our drill rig at the test locations for use in our laboratory to develop a FDR cement stabilization mix design of the pavement materials for this project, if required/requested.

It is understood that North Shannon Route is located primarily in mostly low-traffic volume areas. The road appears to be in a rural area. However, due to traffic speeds along the road, it is anticipated that traffic control involving temporary/local lane closures and/or flagger(s) will be required during our field work. It is understood that the Carroll County Highway Department can provide traffic control services during our field work, including flagger(s) for traffic control along with the necessary traffic control signs. It is further assumed that none of the borings/cores will be located within the Illinois Department of Transportation (IDOT) Right-of-Way (ROW), and thus an IDOT ROW permit will not be required of TSC to perform our field work.



Laboratory Testing:

Soil samples obtained from the borings/cores will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified Soil Classification System. Laboratory testing of the soil subgrade samples will include moisture content determinations, as well as hand penetrometer measurements of unconfined compressive strength, as appropriate. Standard Proctor tests will be performed on samples of the cement stabilized pavement materials in our laboratory. If required/requested of TSC, core samples of the cement stabilized pavement materials can be molded at varying cement contents/rates and tested for unconfined compressive strength at an age of 7 days to assist with a FDR design/evaluation. However, TSC's Rockford laboratory is not equipped to perform a mix design for a CIR treatment.

Report of Data Obtained:

Field and laboratory test data will be summarized in a letter report, and associated computer generated boring logs may also be provided. The report will be prepared by a TSC professional engineer, licensed in the State of Illinois. The following information will be included in the report: pavement composition and thickness at the test locations (if applicable), soil classification of the subgrade soil(s) encountered directly below the pavement at each test location and water levels (during and after drilling) to the shallow depths drilled. Recommendations for the FDR can also be provided to the extent possible, if authorized by you. Existing pavement information and condition will be provided to you for assisting with your evaluation to determine if a CIR treatment is appropriate for the road. However, as noted above, a CIR mix design will not be performed by TSC. The final pavement improvement design, including the HMA overlay and FDR or CIR will have to be based on the existing pavement structure and condition, ADT/traffic data for this road, as well as other pertinent design criteria/parameters for the road improvements. It is assumed that these design services will be performed by your engineer.

Fees and Scope:

To provide the Geotechnical Exploration outlined above, including approximately eight (8) combination pavement cores and soil borings to depths of 6 feet each, TSC is proposing a budget amount of Eight Thousand Eight Hundred and Seventy-Five Dollars (\$8,875.00). Our proposal is based on the understanding that: the boring/core locations will be accessible to a conventional truck or All-Terrain Vehicle (ATV) mounted drill; traffic control services (including flagger(s) and roadway signage) during our field work will be provided by the Carroll County Highway Department; and that the work can be performed during standard weekday business hours.

Should additional borings/cores be required, they would be charged at a rate of \$462.50 per hour (regular time) or \$550.00 per hour for overtime for TSC personnel (assumes traffic control provided by Carroll County). These hourly rates include travel, drilling/sampling and obstruction/standby time. Please note that depending on the coverage of the J.U.L.I.E. utility locating services, it may be necessary to "re-J.U.L.I.E." any additional boring/core locations prior to drilling; accordingly, unless additional test locations are staked and a J.U.L.I.E. locate performed at the time of the original eight (8) borings/cores, we will likely need to remobilize at a later date to complete any additional borings/cores beyond the original scope of work. Our fee is further subject to this proposal being accepted by you on or before June 30, 2026.



The Illinois Department of Labor (IDOL) has taken the position that Core Drilling/Soil Testing is a covered activity under the Illinois Prevailing Wage Act (IPWA). Because this project is funded in part or total by state or local government sources, it is subject to IPWA requirements. The unit prices provided in this proposal and used to generate the amount above are meant to comply with the IPWA.

Should the study reveal unexpected subsurface conditions requiring a change in scope, you will be contacted before we proceed with further work. Our invoice would then be based on the unit rates given in the attached Cost Estimate or as otherwise agreed upon. Please note that our quoted fee in this proposal does not include plan review as well as excavation, fill, backfill, earthwork, bituminous or density testing and observations during construction phases of the project. The project budget should include provisions for these services. A separate proposal detailing our rates and costs during the construction phase of this project can be provided to you. Consultation, preconstruction meetings or other professional services subsequent to delivery of TSC's report are also additional services that will be covered by separate invoice.

TSC's geotechnical investigation will not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Should an environmental investigation be desired, please contact the undersigned for a separate proposal.

Closure:

The geotechnical services being performed are subject to TSC's attached General Conditions. Unless stated otherwise, TSC fees include all state and federal taxes that may be required. However, they do not include any license, permit or bond fees that local governments may impose. The local fees, if any, will be added to the invoice. Unless we receive written instructions to the contrary, invoices will be sent at the end of the month following the work, or as soon as practical after completion of the report, to:

Ms. Sara Renkes, P.E.
Carroll County Highway Department
10735 Mill Road
Mt. Carroll, Illinois 61078
Tel: (815)-244-3195
E-Mail: coengr@carrollcountyil.gov

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Rockford, Illinois office. When also completing the attached Project Data form, kindly indicate who is to receive copies of TSC's report and other related information. Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

Respectfully submitted,

TESTING SERVICE CORPORATION

A handwritten signature in blue ink, appearing to read "Jeffrey L. Martin", is written over the company name.

Jeffrey L. Martin, P.E.
Rockford Branch Manager



COST ESTIMATE
Geotechnical Exploration and Pavement Coring Services
 North Shannon Route Improvements
 Carroll County, Illinois
 TSC P.N. 77,093

ITEM		UNITS	QTY	RATE	COST
RECONNAISSANCE, MARK BORING/CORE LOCATIONS AND UTILITY CLEARANCE					
1.1	Site Reconnaissance, Arrange for Clearance of Underground Utilities and/or Mark/Stake the Boring/Core Locations in the Field	Hour	5.8	120.00	\$ 690.00
COORDINATION OF WORK AND OBTAIN PERMITS					
2.1	Bonds, Permits or Other Charges (Estimate)	At Cost		100.00	\$ 0.00
2.2	Person to Obtain Various Permits and/or Coordinate Field Activities	Hour		120.00	\$ 0.00
DRILLING & SAMPLING AND PAVEMENT CORING					
MOBILIZATION & DEMOBILIZATION OF DRILL RIG & CREW - DRILLING/SAMPLING & PAVEMENT CORING					
3.1	Drill Rig with 2-Man Crew (Portal to Portal)	Lump Sum			\$ 0.00
3.2	Regular Time, 2-Person Crew (includes travel, drill & sample, pavement coring, standby and/or obstruction time), up to 8.0 hours per day - includes Prevailing Wage - 8-hour minimum charge	Hour	8.0	462.50	\$ 3,700.00
3.3	Overtime, 2-Person Crew (includes travel, drill & sample, pavement coring, standby and/or obstruction time), over 8.0 hours per day or Saturday - includes Prevailing Wage	Hour	2.0	550.00	\$ 1,100.00
PAVEMENT CORING EQUIPMENT					
3.4	Generator Use	Day	1	75.00	\$ 75.00
3.5	Bit Wear - per inch of Asphalt or PCC Pavement	Inch	45	5.50	\$ 247.50
3.6	Engineer to measure and describe core samples in laboratory	Lump Sum	1	100.00	\$ 100.00
BACKFILL BOREHOLES WITH BENTONITE GROUT OR CHIPS/PATCH PAVEMENT SURFACE					
3.7	Small Diameter Hole (< 4½")	Feet		4.00	\$ 0.00
3.8	Large Diameter Hole (> 4½")	Feet		8.00	\$ 0.00
3.9	Patch Pavement Surface at Boreholes with Bit. Cold Patch	Per Boring	8.0	10.00	\$ 80.00
TRAFFIC CONTROL					



ITEM		UNITS	QTY	RATE	COST
3.10	2 Subcontractor Flaggers - Regular Time (Up to 8.0 Hours per Day)	Hour		330.00	\$ 0.00
3.11	2 Subcontractor Flaggers - Overtime (Time > 8.0 Hours/Day)	Hour		385.00	\$ 0.00
3.12	Traffic Signs by Subcontractor	Per Day		40.00	\$ 0.00
LABORATORY TESTING					
4.1	Examine Samples to Describe by Textural System and Classify Using the Unified Soil Classification System	Each	16	5.00	\$ 80.00
4.2	Water Content Determination (Includes Pocket Penetrometer Reading on Cohesive Samples)	Each	16	10.00	\$ 160.00
4.3	Unconfined Compressive Strength of Cohesive Soils	Each		20.00	\$ 0.00
4.4	Dry Unit Weight Determination	Each		10.00	\$ 0.00
4.5	Atterberg Limit Determination	Each		130.00	\$ 0.00
4.6	Sieve Analysis with #200 Wash	Each		100.00	\$ 0.00
4.7	Sieve Analysis with Hydrometer	Each		160.00	\$ 0.00
4.8	Standard Proctor Test	Each	5	225.00	\$ 1,125.00
4.9	Modified Proctor Test	Each		250.00	\$ 0.00
4.10	pH Test	Each		50.00	\$ 0.00
4.11	Loss-On-Ignition (Organic Content)	Each		100.00	\$ 0.00
4.12	PID Sample Analysis/Readings on Samples	Lump Sum		150.00	\$ 0.00
4.13	Compressive Strength of Cement Stabilized Specimens made In Lab (7-day Cure)	Each	5	100.00	\$ 500.00
ENGINEERING SERVICES					
5.1	Prepare Report, Logs of Cores/Borings and Location Plan	Lump Sum	1	975.00	\$ 975.00
5.2	Geotechnical Engineer to Perform Special Calculations	Hour		160.00	\$ 0.00
5.3	Senior Engineer to Consult or Attend Project Meetings	Hour		200.00	\$ 0.00
ESTIMATED TOTAL:					\$ 8,832.50
RECOMMENDED BUDGET:					\$ 8,875.00

CARROLL COUNTY HOTEL/MOTEL TAX BOARD

MEETING

TUESDAY, JANUARY 13, 2026

CARROLL COUNTY COURTHOUSE

12.00 PM

CALL TO ORDER:

ATTENDANCE:

GUESTS:

PUBLIC COMMENTS:

APPROVE MINUTES FROM SEPTEMBER 9, 2025

VISIT NW ILLINOIS: MATTHEW LENOX

CONTENT CREATOR:

TREASURER'S REPORT:

ZONING REPORT:

OLD BUSINESS:

BUDGET APPROVED FOR THE 2025-26 YEAR

SPARK GRANT:

NEW BUSINESS:

PUBLIC NOTICE. & AGENDA – POSSIBLY QUARTERLY

ROLL CALL VOTING

DISCUSSION ON PERFORMANCE ON CONTRACT WITH VISIT NW ILLINOIS

EXECUTIVE SESSION:



Maria Krull <mkrull1130@gmail.com>

Summary of Meeting

Matthew <matthew@vnwil.com> Mon, Jan 12, 2026 at 10:02 AM
To: Maria Krull <mkrull1130@gmail.com>

Budget and Grant Approval Meeting

Transcript

<https://otter.ai/u/dKiB0CsZW11hAQ31ihsmoQry-KU?view=summary>
The Budget and Grant Approval Meeting focused on correcting last month's minutes, detailing budget figures (Admin: \$2,000, General Fund: \$2,500, Tourism Promotion: \$40,000, Visit Northwest: \$40,000), and approving a \$10,000 Spark Grant for Carroll County. The grant will be administered through Visit Northwest Illinois, with the Carroll County Board having final approval. Lydia H will create a new expense line for the Spark Grant. The meeting also discussed the need for better record-keeping and the potential for more collaborative events to boost tourism. Digital metrics showed a 100% increase in impressions and reach, with Carroll County ads performing better than Visit Northwest Illinois ads.

Action Items

- [] @Matthew Lenox - Announce and promote the new \$10,000 Spark Grant program, with application details to be posted on the Carroll County website.
- [] Introduce the new Visit Northwest Illinois staff member Christine Molas at the September 25th dinner event.
- [] Create a new expense line item in the budget for the \$10,000 Spark Grant program.
- [] Reimburse any executive board members who attend the September 25th tourism industry dinner event up to \$30 each.

Outline

Attendance and Minutes Corrections

- Maria Krull initiates the meeting, emphasizing the need for accurate minutes and corrections.
- Lydia H points out a significant correction needed in the minutes from last month.
- Maria Krull and Susan Jacobs discuss the need for more detailed minutes, especially regarding numbers and approvals.
- Maria Krull offers to send the corrected minutes to everyone and asks if anyone needs a copy.

Discussion on Budget Figures and Procedures

- Maria Krull suggests including detailed budget figures in the minutes for clarity.
- Lydia H and Susan Jacobs agree on the need for more detailed budget figures.
- Maria Krull mentions the use of a new tool called Otter for recording meetings.
- Matthew Lenox explains the use of Otter and the need for verification of minutes.

Spark Grant Discussion

- Maria Krull brings up the Spark Grant, mentioning a discussion about increasing the amount to \$10,000.
- David Schmit and Matthew Lenox discuss the potential impact of a larger grant amount.
- Maria Krull and Sherry Vidinich agree on the need for a higher grant amount to make a bigger impact.
- Matthew Lenox explains the history and purpose of the Spark Grant program.

Application Process and Approval

- Maria Krull and David Schmit discuss the application process for the Spark Grant.
- Maria Krull suggests that Susan Jacobs should present the applications to the board for approval.
- David Schmit and Matthew Lenox agree on the need for the board to have the final say on funding.
- Maria Krull and Lydia H discuss the need for a new expense line for the Spark Grant in the budget.

Vote on Spark Grant and Budget Adjustments

- Maria Krull proposes a vote to approve the Spark Grant and adjust the budget.
- David Schmit makes a motion to approve the Spark Grant and adjust the budget.
- Susan Jacobs seconds the motion, and the board votes in favor.
- Lydia H agrees to create a new expense line for the Spark Grant in the budget.

Financial Updates and Reimbursements

- Lydia H provides a financial update, mentioning pending payments and the current balance.
- Maria Krull and David Schmit discuss the need for reimbursements for board members attending events.
- Maria Krull makes a motion to reimburse executive board members for attending the dinner.
- Susan Jacobs seconds the motion, and the board votes in favor.

Digital Metrics and Ad Performance

- Matthew Lenox presents the digital metrics for the past month, showing a significant increase in impressions and reach.
- Matthew Lenox explains the performance of the ads for Visit Northwest Illinois and Visit Carroll County.
- Sherry Vidinich and Maria Krull discuss the cost and effectiveness of the ads.
- Matthew Lenox suggests inviting Christine Molas to a future meeting to discuss digital marketing further.

Planning for Future Events and Meetings

- David Schmit discusses plans for a tourism summit and the need for board members to attend.
- Maria Krull and David Schmit agree on the importance of the summit for tourism development.
- Matthew Lenox suggests switching the annual dinner to a more interactive format.
- Sherry Vidinich and Susan Jacobs discuss the need for better coordination between counties.

Final Discussions and Closing Remarks

- Maria Krull and David Schmit discuss the importance of record-keeping and transparency.
- Matthew Lenox and Lydia H agree on the need for detailed minutes and accurate financial records.
- The meeting concludes with a discussion on the next steps for the Spark Grant and future events.
- David Schmit and Maria Krull thank everyone for their participation and contributions.

Agenda – January 22, 2026 Jo Daviess / Carroll Solid Waste Agency
--

Quarterly Meeting: 3:00 p.m., Thursday, January 22, 2026
Meeting Location: Jo Daviess County Highway Dept. Building, Hanover, IL

Call to Order / Roll Call / Public Participation

Approval of Minutes and Agenda

Treasurer's Report

Committees / Other Reports

Old Business

FY 2026 Budget Approvals

Director Vacancy

New Business

Scheduling Spring and Fall Recycling Events

HHW Event Discussion

Solid Waste Management Plan Update

Approval of Outstanding Invoices

Agenda Items for Next Meeting

Adjournment

Jo Daviess/Carroll Solid Waste Agency
October 23, 2025 - Meeting Minutes
Jo Daviess County Highway Department Building, Hanover, IL

Call to Order / Members in Attendance

Chairperson Robert Spoerl called the meeting to order at 3:05 p.m. Members present: Robert Spoerl, Les Guenzler, Ken Sandy, David Schmit, Craig Dimmick. Melinda Appel. Also present: Mark Maidak.

Approval of Minutes and Agenda

Motion made by Ken Sandy and seconded by Craig Dimmick to approve the July meeting minutes and current agenda as presented. By voice vote, the motion passed unanimously.

Treasurer's Report

Ken Sandy reported that the BACU checking account had \$18,139.20 on deposit; and the Farmers National Bank CDs had a combined balance of \$6,105.63. Motion was made by David Schmit and seconded by Melinda Appel to accept the treasurer's report. By voice vote, the motion passed unanimously.

Election of Officers

Motion was made by David Schmit and seconded by Melinda Appel to retain the current officer slate of Robert Spoerl, Chair; Les Guenzler, Vice-Chair; and Ken Sandy, Treasurer; for the upcoming year. By voice vote, the motion passed unanimously.

Committees / Other Reports

Mark Maidak provided a written report and commented on selected activities.

Old Business

Director Vacancies – There was mention made of a new appointment pending in Jo Daviess County for the SWA liaison position. There was a short discussion on the at-large vacancy for Jo Daviess County.

FY 2024 Annual Financial Report – report had been submitted.

FY 2026 Agency Budget – budget review processes still ongoing in each county.

September 27th Collection Event – The collection at Mt Carroll was deemed a success although the quantities recycled were thought to be less than a year ago.

New Business

HHW Event Partnership – potential partnerships discussed to help share in promotion and event expense were with the Galena Territories (possible contact: Emily Lubke, Green Space Manager) and the City of Galena (possible contact: Matt Odenberg, City Administrator).

Recycling Events – discussion centered in conducting two recycling events, one in each county, during the next year. Contact will be made with T & T Iron and Metals to schedule.

Outstanding Invoices – Motion was made by Craig Dimmick and seconded by Melinda Appel to authorize the payment of the fall recycling dumpster fee of Montgomery Trucking in the amount not to exceed \$600. By a roll call vote, the motion passed unanimously. Motion was made by Ken Sandy and seconded by Craig Dimmick to pay the annual post office box rental fee and the quarterly coordinator contract. By a roll call vote, the motion passed unanimously.

Agenda Items for Next Meeting

Discussion on HHW event possibilities and scheduling of semi-annual general recycling events.

Next Meeting

The next board meeting will be 3:00 p.m., Thursday, January 22, 2026 at the Hanover office of the Jo Daviess County Highway Department. In the event of bad weather, January 29 at the same time and location is the alternative date.

Adjournment

The motion to adjourn was made by Craig Dimmick and seconded by Melinda Appel. Chairperson Robert Spoerl adjourned the meeting at 3:55 p.m.

Date: January 22, 2026

Bill To: Jo-Carroll Solid Waste Agency
P.O. Box 162
Mt. Carroll, IL 61053

Remit to: Mark Maidak
10393C Zion Road
Savanna, IL 61074

Re: Contract Coordinator Services Invoice: November 1, 2025 to January 31, 2026

Amount: \$3,000

Administrative Tasks

- Completed board meeting minutes and agenda for current board meeting.
- Monitored post office box and SWA-related emails handling and/or forwarding requests as needed.
- Monitored cell phone returning calls and providing follow-up information as needed.

Budgeting/ Financial Tasks

- Sent funds release request letter to obtain FY2026 budgeted monies from each county.
- Began preparing the FY2025 AFR document.

County and/or State Government Tasks

- Participated in December ILCSWMA region conference call.

Client Information Tasks

- Answered recycling and disposal inquiries from clientele received by e-mail or via phone.

Recycling Event Tasks

- Began making contacts to set up recycling events for 2026.

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, January 7th, 2026

JCDLRA Boardroom

3651 Crim Drive, Savanna, IL, 61074

Zoom Meeting Link

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

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

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

- 1. Executive Director

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

- 2. Deputy Director –

- 3. Bookkeeping –

- a. Bank account balances
 - b. CD Transfers
 - c. Cash flow
 - d. Budget update – FY2026
 - e. Water/Sewer Income vs. Expenses
 - f. Outstanding Invoices-

- C. Board of Directors Reports

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

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

- 8. Reports to the Board**

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

- 9. Public Comments**

- 10. Adjournment**

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

**3:00 p.m., Wednesday, December 3rd,
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 December 3rd, 2025 Board of Directors meeting to order at 3:00 pm.
- 2. Roll Call** – was answered as follows: Present – Steve Keeffer, Bill Wright, Kevin Reibel, Tim Wand, and Susan Jacobs.

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

Others present: Amiee Martelle (Riverport Railroad), Sara Renkes (Carroll County Engineer), Scott Sigman (EASE), and Ed Britton (USFWS).

- 3. Pledge of Allegiance** was recited.
- 4. Agenda Additions** – None.
- 5. Approval of Meeting Minutes** – Draft meeting minutes of the November meeting were presented for review.

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

6. Old Business

- A. Grant Update** – Ms. Roche noted that she had submitted a reimbursement

request to the DOE.

B. Depot Display Agreement: No update. Discussion followed.

7. New Business

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

Staff Reports

8. Executive Director:

Report/issues updates – Ms. Roche noted that Ms. Renkes had provided the LRA with information on what the county requires for fiber installations. Ms. Roche noted that Mr. Jensen had added an addendum to reflect these requirements.

A. Environmental Services Cooperative Agreement – Ms. Roche noted that the ESCA is still being evaluated by the Army BRAC office. Discussion followed.

B. Correspondence – None.

C. Property transfers – Ms. Roche noted that work is still being done on the transfer of Parcel 8. Ms. Roche noted that the LRA is working with consultants on property transfers to the Port Authority. Discussion followed.

D. Employment report – None.

E. Water & Sewer – None.

F. Internship – None.

G. Additional Update – Ms. Roche presented the 2026 Meeting Date and Holiday Calendar. Mr. Wright made a motion to approve the schedule, Ms. Jacobs seconded. Motion passed unanimously by voice vote.

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

Bookkeeping

Bank Account Balances – As of November 30th total cash on hand: \$105,152.72. A CD will become due next April.

a. Cash flow – Cash flow for the month of November: Income: \$1,456.34.
Expenses \$34,912.95.

b. Budget - Year to Date: Income \$921,537.23.
Expenses \$961,631.20.
Loss of \$40,093.97.

c. Water/Sewer Income and Expenses:

November Income: \$981.34

November Cost: \$5,011.23

YTD: Cost \$49,362.54

Income YTD: \$18,876.62.

YTD deficit of \$30,485.92. Actual loss \$13,123.10.

Discussion followed.

D. Outstanding Invoices – None.

E. Board of Directors Reports

1. Foreign Trade Zone #271 – A meeting was held on 12-3-2025. The current operator signed an extension to the current agreement. Andy Mills, the current chairman, announced that he would be stepping down as chairman at the end of December.

2. Enterprise Zone – None.

3. Other directors' reports – None.

F. Attorney's Report – None.

G. Other New Business – None.

Water/Sewer Operating Costs

	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	June 2026	July 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026	YTD \$		
Operator	\$2,232.00												\$2,232.00		
Services													\$0.00		
Insurance													\$0.00		
Repairs													\$0.00		
Mileage													\$0.00 ***		
													\$0.00		
Building Insurance													\$0.00		
													\$0.00		
Maintenance & Repairs													\$0.00		
Fire Hydrants													\$0.00		
Flood Preparation													\$0.00		
SCADA System	\$2,277.33												\$2,277.33		
Water Mains													\$0.00		
													\$0.00		
Other Expenses													\$0.00		
Lab Water Testing Fees	\$66.00												\$66.00		
Mowing/Plowing													\$0.00		
Sewer Plant/Well Houses	\$1,258.26												\$1,258.26		
Supplies/Parts													\$0.00		
UPS/Postage													\$0.00		
NPDES permit													\$0.00		
													\$0.00		
Utilities													\$0.00		
Electric	\$2,549.94												\$2,549.94		
LP													\$0.00		
Phone	\$81.23												\$81.23		
Total	\$8,464.76	\$0.00	\$0.00	\$0.00	\$ -	\$0.00	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$8,464.76	8464.76	
Reinvestment													\$0.00		
Water Main Replacement													\$0.00		
Leak Detection Survey													\$0.00		
Sewer Treatment Plant Access Rd.													\$0.00		
Soft Start Control													\$0.00		
Water Tower Vent Replacement													\$0.00		
Water Tower / Inspection													\$0.00		
Water Tower (CIP 10a)													\$0.00		
Well 107 (CIP 11a)													\$0.00		
Well 260 Inspection													\$0.00		
Water Main Replacement													\$0.00		
Water Main Extension													\$0.00		
Transfer of WIS System													\$0.00		
Lift Station													\$0.00		
Total \$	\$8,464.76	\$0.00	\$0.00	\$0.00	\$ -	\$0.00	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$8,464.76		
Expenses	\$8,464.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$8,464.76		
Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$0.00	\$0.00	\$0.00		
	-\$8,464.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,464.76)		

Jo-Carroll Depot LRA
12/31/25

BANK	BALANCE	MATURE DATE	INTEREST RATE	TYPE OF ACCOUNT
CARROLL COUNTY INSTITUTIONS:				
Triumph Community Bank, Savanna	\$ 147,602.04		0.00%	Checking
UMRIPD MM	\$ 1,617.09			Money Market
	\$ 149,219.13	TOTAL IN TRIUMPH COMMUNITY BANK		
	\$ 149,219.13	TOTAL CARROLL COUNTY		
JO DAVIESS COUNTY INSTITUTIONS:				
Dupaco Credit Union	\$ 25.00		0.00%	Savings Acct.
	\$ 50,000.00	4/21/26	4.10%	CD#0695528
	\$ 50,025.00	TOTAL JO DAVIESS COUNTY		
Petty Cash	\$ 9.53			
12/31/25 \$: 199,253.66 GRAND TOTAL				
	11/30/25 \$ 105,152.72			
CD REVIEW:				
Next CD Due				
	\$ 50,000.00	4/21/2026	JO DAVIESS	CD#0695528
	\$ 50,000.00	CD GRAND TOTAL*		
**AWAITING REIMBURSEMENT FROM DEPARTMENT OF ENERGY: \$18,000.00				
REIMBURSEMENT FROM OLDCC: \$2,754.00				
REIMBURSEMENT FROM UMRIPD: \$23,494.46				
TOTAL = \$44,248.46				
UPCOMING				
SALE OF 2 PARCELS TO UMRIPD: \$112,400.00				

Hello NWILED Members and Stakeholders –

January was an exciting month with NWILED kicking off its 2026 programing and several major undertakings. Below are a recap of happenings and announcements, and don't forget to RSVP for the **NWILED Annual Meeting on February 26th**.

1. Launched our [Build It Grow It 2026](#) small business boot camp series. We have over 35 people registered this year. So far, we completed Session #1 on entrepreneurialism and succession planning, Session #2 on financial management, and Session #3 on branding and marketing.
2. Hosted the [Genz Fund](#) BIG Check Award Gathering for [Galena Mill & Steel](#).
3. Updated NWILED's [JOBS](#) page. Currently 43 sustaining level member positions are profiled.
4. Refreshed details on the [Savanna Industrial Park page](#) on our website.
5. Attended a [BEST Inc.](#) mock-interview workshop in Mount Carroll and again spoking about employer expectations.
6. Issued a letter of support for the City of Savanna's Brownfield Community-Wide Assessment grant application with the U.S. Environmental Protection Agency. An assessment would bolster current redevelopment efforts in Savanna's historic downtown district, specifically their Downtown Riverfront Corridor.
7. Tri-State Economic Development Practitioners, an unofficial group lead by Greater Dubuque Development, met for a quarterly meeting at the [Huff Family Innovation Center](#) on the campus of the University of Wisconsin – Platteville where we received a tour form the dean. The college is activity seeking businesses, including those residing in Illinois, for their Senior Design projects. Projects completed in a Senior Design course pair a group of students with an industry partner to solve real problems or create new products. The projects are supervised by an industry advisor and UW-Platteville faculty, and the students explore all aspects of the project. Typical projects last one semester—15 weeks—although other options are available. This collaboration between the university and industry benefits all—giving students relevant, professional experience and industry partners the opportunity to help shape and potentially retain the skills of the next generation workforce. (brochure attached)
8. IL Dept. of Labor released two newsletters:
 - a. Clean Air & A Productive Workforce: The Case for Improved Indoor Air Quality. During the bitter cold of winter, many Illinois manufacturers and warehouses

limit fresh-air intake to save on heating costs, which can lead to harmful contaminant buildup and negatively affect employee health and productivity. Ensuring proper ventilation can reduce absenteeism, enhance workforce well-being, and avoid potential OSHA penalties. (article attached)

- b. Resources and Responsibilities for OSHA Reporting and Recordkeeping, for your consideration. The article outlines the necessary OSHA forms (300, 300A, and 301), emphasizes confidentiality, and discusses available resources from the Illinois On-Site Safety and Health Consultation Program for workplace safety assistance. (article attached)
9. Held member meetings with Adkins Energy, JCE Co-op, Birth to Five Region 8, and Visit NW Illinois as well as a Foundation for NW Illinois Board meeting.
10. Notice of Public Meeting - The Upper Mississippi River International Port District will be holding a Public Meeting to solicit input on the Draft Port Master Plan. Under Illinois enabling legislation, UMRIPD is authorized to promote and facilitate marine transportation within Jo Daviess and Carroll Counties and is exploring the potential to develop or support operations at several locations including the former Savanna Army Depot. This Public Meeting is an opportunity to hear and provide feedback the draft plan and next steps for port development. The Public Meeting will be held on February 5, 2026, from 5:00 to 6:30 PM at the Savanna Museum & Cultural Center, 406 Main St, Savanna.

Member News:

1. The [Highland Community College](#) Business Institute is now registering for maintenance, mechanical, and technical trainings planned for the first half of 2026. HCC can also work with a business to coordinate any additional training that may be interested in. Contact is Stephanie Winnekins, stephanie.winnekins@highland.edu . (flyer attached)
2. [Gronen](#) has prime development land in the Dickeyville's Industrial Park on Highway 52 in SW Wisconsin. Two lots are available for sale or build-to-suit prime for industrial, warehouse, or factory development. Gronen has a development agreement with the Village that will require construction to commence in the fall 2026. (listing brochure attached)
3. New grant opportunities from [ComEd](#) via their Green Region, Powering Safe Communities or Powering the Arts grant programs. Communities and organizations interested in applying for the Power for Good Grant Program can visit the links above or

ComEd.com/Grants for more information, including eligibility requirements and application instructions. Applications will be accepted through 5:00 PM CST on March 13th, 2026. Previous grant winners have helped protect and improve natural habitats, fund local public safety and clean transportation projects, and increase access to arts and culture programs. Grant applications for each program are being accepted through March 13th, 2026. Information about each grant program – [ComEd.com/Grants](https://www.comed.com/Grants).

- a. [Openlands for Green Region](#)
- b. [Metropolitan Mayors Caucus for Powering Safe Communities](#)
- c. [League of Chicago Theatres for Powering the Arts](#)

4. [Membership Announcements](#):

- i. [Jail Hill Inn](#), Community Service Partner level renewal plus BIGI Shark Tank donation.
- ii. [Hoskins Building Center](#), Community Service Partner level renewal.
- iii. [Timmerman' Supper Club](#), Community Service Partner level renewal.
- iv. [Economic Growth Corporation](#), new Community Service Partner level member.
- v. [Gronen](#), new Community Leader level member.
- vi. [WPPO](#), new Community Service Partner level member.
- vii. [Gradient Coaching & Consulting](#), Community Builder level renewal.
- viii. [Fergedaboudit Vineyard & Winery](#), new Community Service Partner level membership.
- ix. [Poopsie's](#), new Community Service Partner level member.
- x. [Zurn-Elkay](#), Community Leader level elevated renewal.

What's big on the horizon at NWILED - The NWILED 2026 Annual Meeting on Thursday, February 26! If you haven't already done so, please communicate your RSVP with me as soon as possible.

Northwest Illinois Economic Development

★2026 ANNUAL MEETING★

THURSDAY, FEBRUARY 26 | 4:30-7:30 PM

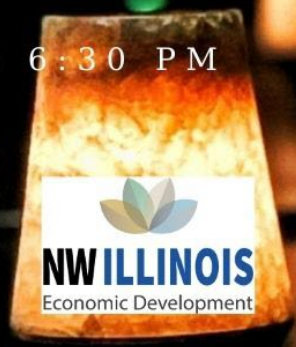
GALENA TERRITORY MARINA PAVILION
100 MARINA DRIVE, GALENA, ILLINOIS 61036

TICKETS: \$125 PER PERSON
TABLE OF 8 - \$1,000

NETWORKING: 4:30-5:30 PM

BUFFET: 5:30-6:30 PM

PROGRAM: 6:30 PM



LIMITED SEATING. EMAIL
DSCHMIT@NWILED.ORG FOR RESERVATIONS

Carroll County Veterans Assistance Commission

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

Quarterly Meeting Agenda

Wednesday, January 28, 2026 @ 7:00 pm

Senior Citizens Center Meeting Room

Call to Order:

Invocation:

Pledge of Allegiance:

Roll Call:

Approval of Previous Meeting Minutes:

Quarterly meeting minutes from October 29, 2025 @ 7 pm

Agenda Approval:

Treasurer's Report:

Old Business:

- Has office credit card been raised to \$3000.00
- Ideas to raise money.

New Business:

- Approve the 2026 holiday schedule
- Nominate new officers
- FOIA – Ernie Johnson
- Bylaw updates per county (Overtime needed)
- Report from Garman & Meade (Guest – Trevor Miller)

Superintendent's Report:

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, October 29, 2025 @ 7 pm
Senior Citizens Center Meeting Room

Call to Order: 7:03 pm by Waldon Lee Gibbs

Invocation: Lead by Ellis Boughton

Pledge of Allegiance: Recited by all

Roll Call: Wayne Leonard, Doug Bergren, Waldon Lee Gibbs, Ernie Johnson, Ellis Boughton, Joe Drozd, Lamoille Poffenberger, Susan Jacobs, Ronda Rathje, Rod Clemens, Mark Rathje, and James Yenney.

Approval of Quarterly Meeting Minutes from September 24, 2025: Motioned by Joe Drozd, Seconded by Susan Jacobs. Motion carried.

Agenda Amended: Amended for the designation of a FOIA officer and pay raises as of August 1, 2025. Motioned by Kevin Hovorka, seconded by Joe Drozd to approve the agenda with the changes. Motion carried.

Treasurer's Report:

- The balance as of September 30, 2025 was \$74,263.58. The balance as of this meeting is \$67,370.13.
- Motion to approve by Joe Drozd, seconded by Ernie Johnson. Motion carried.

Old Business:

- We can not file for mandamus against the county for this year. The lawyer was contacted and said that because the county received a paper in writing, it made it seem like that is what we wanted. As a result, it is not possible to file.

New Business:

- Who is FOIA (Freedom of Information Act) officer? That person is Ernie Johnson. Wayne explained that he received emails from IACVAC stating that there is people who are sending out FOIA requests to hang up counties and we should be prepared.

- Pay raises for Wayne, Doug, and Ronda – Given the change in the fiscal year, pay raises should have been done in August. Ellis made a motion to give 3% pay raise to Wayne, Doug, and Ronda. Joe Drodz seconded it. Motion carried. Pay raise will go back to August 1st, 2025.
- Proposed By-Law change – Monthly meetings will take place in July, October, January, and April given the fiscal year change of August 1st to July 31st. Motion made by Joe Drodz and seconded by Lamoille Poffenberger. Motion carried.
- Proposed By-Law change – New officer election – Given the change in our fiscal year, elections will take place in July and the new officers will take over in October. Motion made by Joe Drodz and seconded by Susan Jacobs. Motion carried. Current officers will stay in office until July 2026.
- Increase credit card limit to \$3000 due to the cost of the rooms for Annual Training. Motion was made by Joe Drodz and seconded by Susan Jacobs. Motion carried.
- Discuss a self-audit – Wayne stated that it really needed to be done. He contacted ? in Savanna, IL about doing a regular audit and Wayne would be willing to pay for it personally to have it done. Motion was made by Joe Drodz and seconded by Susan Jacobs to discuss this further at the next meeting in January. Motion carried.
- Discuss budget for 2025-2026. We are only getting 0.02% of EAV (\$120,000) from the county which is the 0.02% required by law. Discussion was held as to this not being not enough for the year and some fund raising would need to be done. Lee brought up doing another beef raffle. It was also brought up about meeting with businesses for donations, posting on Facebook, being on the local radio station, newspapers, etc. Motion made by Rod Clemens and seconded by Joe Drodz to discuss this further at the next meeting in January. Motion carried.
- Discuss how to raise money to make up for what we are not going to get from the county. Discussed during the previous topic on budget.

Superintendent's Report:

- There is extra equipment in the office that the county does not want back. Items are available for donations. (Phone systems (x2), 2 canopies, heater, fan, office stuff, etc). Lee Gibbs would like both canopies.

Report from the Board President: None

Discussion: None

Public Comments: None

Executive Session if any: None

Adjournment: Motion to adjourn by Joe Drodz; Seconded by Lamoille Poffenberger; Motion carried.

Meeting Adjourned at: 8:30 pm

VAC BUDGET YEAR ENDING July 2026									
		PROP BUDG 25-26	YTD	NOVEMBER	DECEMBER	JANUARY	EXP QTR	NEW YTD	BALANCE
5010	DUES	\$ 1,645.00		\$ 150.00	\$ 150.00				
5323	PRINTING, SUPPLIES & POSTAGE	\$ 1,600.00	\$ 208.80				\$ -	\$ 208.80	\$ 1,391.20
9190	STAFF WAGES (3 PT)	\$ 38,000.00	\$ 8,872.51	\$ 2,873.29	\$ 2,610.98		\$ 5,484.27	\$ 14,356.78	\$ 23,643.22
0023-2	ILLINOIS WITHHOLDING TAX		\$ 776.23	\$ 752.96	\$ 662.66		\$ 1,415.62	\$ 2,191.85	
0023-1	FEDERAL WITHHOLDING TAX		\$ 1,622.14				\$ -	\$ 1,622.14	
0023-3	FICA EMPLOYEE WITHELD		\$ 11.02				\$ -	\$ 11.02	
0023-3	FICA EMPLOYER						\$ -	\$ -	
9193	MILEAGE & TRAINING	\$ 4,000.00	\$ 3,505.80				\$ -	\$ 3,505.80	\$ 494.20
9198	VETERANS ASSISTANCE	\$ 2,000.00	\$ 173.66				\$ -	\$ 173.66	\$ 1,826.34
9199	TRANSP ASSISTANCE	\$ 38,752.90	\$ 9,964.46	\$ 3,454.39	\$ 2,590.38		\$ 6,044.77	\$ 16,009.23	\$ 22,743.67
9201	EQUIPMENT	\$ 2,000.00	\$ 487.14				\$ -	\$ 487.14	\$ 1,512.86
9202	EQUIPMENT MAINTENANCE	\$ 1,000.00		\$ 150.00			\$ 150.00	\$ 150.00	\$ 850.00
9203	ADMINISTRATIVE	\$ 3,000.00	\$ 707.79	\$ 16.80	\$ 16.80		\$ 33.60	\$ 741.39	\$ 2,258.61
9204	CREDIT REFUNDS						\$ -	\$ -	
9205	JO-CARROLL INTERNET	\$ 3,000.00	\$ 579.98	\$ 209.99	\$ 209.99		\$ 419.98	\$ 999.96	\$ 2,000.04
9206	INSURANCE	\$ 625.00					\$ -	\$ -	\$ 625.00
	AUDIT	\$ 15,000.00					\$ -		
	CREDIT CARD CREDIT								
	BUDGET 2025-26	\$ 86,620.00	\$ 26,909.53	\$ 7,607.43	\$ 6,240.81	\$ -	\$ 13,848.24	\$ 40,757.77	\$ 45,862.23
	RESERVE FUND-ALL FUNDS	\$ 10,900.00							\$ 10,900.00
	FUND 77 DISPURSMENTS								
	DEPT. SUBTOTAL								
									\$ -
3003	HOMELESS DISASTER	\$ 619.73							\$ 619.73
3004	UNDESIGNATED GIFTS	\$ 687.55							\$ 687.55
	UNDESIGNATED RAFFLE								
3005	DESIGNATED GIFTS	\$ 1,947.00							\$ 1,947.00
3007	DR PURLEE								
	COUNTY TAX DEPOSIT 2024 TAXES				\$ 330.78				
	BALANCE December 31, 2025	\$ 53,377.19	\$ 687.55	\$1,947.00	\$ 619.73				\$ 50,122.91
			unassigned	designated	donation				
	BANK DEPOSITS REFUND STATE				\$ 1,164.89				



Carroll County Veterans Assistance Commission

Annual Administrative Report:

Budget Year December 2024 - November 2025.

Year End 2025

Category	Office Visit	Phone Fax Email Input	Other	Category	Office Visit	Phone Fax Email Input	Claims and Appeals Filed
Office Operations				Veterans Affairs Benefits (Federal & State)			
Miscellaneous	26	133	3	Healthcare	33	122	43
VAC Business	15	148					
Emails		4		Compensation	239	506	138
Agenda / Minutes / Reports		19	6	Pension			1
Monthly Stats Reporting		6	7	Appeals	2	27	13
Dental Program	8	18	2	Burial Benefits	9	12	1
Meetings /Training	6	5	8	Survivor Benefits (DIC, Death Pension)	10	32	6
Off-Site Visits	13	8	1	Home Loan	3	1	
Military Records, Local, and other Benefits				Education			
Military Records and Awards Request	4	2		Employment Services			
Financial Assistance	1	6		Ebenefits / VA.gov Setup	22	14	
Property Tax Exemption	8	17	3	VA Benefits (Other)	6	42	
General Benefits Information	4	14		IDVA (State Benefits)		4	
Honor Flight	1	3		Referrals			
Total Office Visits:	413				Claims/Appeals		202
Carroll Count Transit							
Trip Date		Caregiver Yes / No		Service Animal Yes / NO		Trip Hours	
1st. Quarter, 2025		NO		NO		235.25 hrs/\$8664.29	
2nd. Quarter, 2025		NO		NO		264.00 hrs/\$7666.04	
3rd. Quarter, 2025		YES		NO		242.0 hrs/\$10,049.07	
4th. Quarter, 2025		NO		NO		334.0 hrs/\$9073.05	
Totals:						1075.25 hrs / \$35,452.45	

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Center Hill Country Inn
Address (Street & Mail): 10110 Getz Rd, Apt 10, Mt. Carroll, IL 61053
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: James Bratta
Address (Street & Mail): 10110 Getz Rd, Apt 10, Mt. Carroll, IL 61053
Birth Date: 10/10/1984 Phone: 630-427-7398 Email: james@csavanna.club

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

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): \$ 2,125

Maximum Retail Value of each prize awarded (Max \$100,000): \$ 1700 / \$ 425

Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$ 50 / \$ 10

Number of days chances may be issued/sold (Max 365): 7

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

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: 2-8-26 to 2-15-26

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: 2-16-26

10:00 Am, 10110 Getz Rd. Mt. Carroll, IL 61053

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:

James Bratta J Bratta

Organization Secretary:

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Stauch

Date: 1-20-26

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: _____

1-15-2026

Center Hill Country Inn

10110 Getz Rd

Mt. Carroll, IL 61053

To the Carroll County Board;

I, James Bratta, sole owner and officer of Center Hill Country Inn, am applying for a raffle license to conduct such raffle from 2-8-2026 to 2-15-2026.

The Raffle prizes will include:

- (1) 2-night reservation for up to 4 guests in a short term rental of Center Hill Country Inn (\$425 value), and
- (1) 2 night reservation for up to 16 guests in (4) short term rentals of Center Hill Country Inn (\$1700 value)

For a total of \$2,125 in aggregate value

I would like to waive the manager's bond for this raffle.

Sincerely,

 1-15-26

James Bratta

630-427-7398

james@csavanna.club

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Lake Carroll Trail Club
Address (Street & Mail): 1877 Birch St Des Plaines IL 60018
Type: BUSINESS CHARITABLE EDUCATIONAL FIRE (R) FRATERNAL
LABOR LAW (R) NFP FUND RAISE(R) RELIGIOUS VETERANS
Organization in continual existence for 5 years, carrying out their objects, immediately prior to application? YES NO If no, is there State/National Affiliation YES NO
Presiding Officer Name: Tom Giovanni
Address (Street & Mail): 1877 Birch St Des Plaines IL 60018
Birth Date: 2/28/63 Phone: 8473639960 Email: lakecarrolltrails@gmail.com
Manager Name (Bona fide director, officer, employee or sponsoring organization member):

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): \$2,000.00

Maximum Retail Value of each prize awarded (Max \$100,000): \$2,000.00

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

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

Application for: RAFFLE POKER RUN Number of: 3

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: June 6, September 6
October 10

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: at Lake Carroll on the dates of the events.

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer: Tham [Signature]

Organization Secretary: _____

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Stauch

Date: 1-23-26

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: _____

January 23, 2026

Chief Deputy Clerk
Carroll County Clerk & Recorder's Office
301 N Main St
PO Box 152
Mt Carroll IL 61053

On Friday December 26th the Lake Carroll Trail Club committee members Tom and Mary Giovanni and Ray and Sandy Grimes met to formalize the 2026 club calendar of events for the 2026 season.

June 6th: Poker Run with a 50/50 split the pot and raffle prizes.

September 6th: 50/50 split the pot raffle for the annual Lake Carroll Labor Day Bonfire

October 10th: 50/50 split the pot raffle for the Lake Carroll Trail Club Night Ride

We wish to waive the manager's bond as well.

Thank you,
Tom Giovanni

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: CARROLL County Pheasants Forever
Address (Street & Mail): 16086 Meyers Rd Mt. Carroll, IL 61053
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: Dan Hartman
Address (Street & Mail): 16086 Meyers Rd Mt. Carroll, IL 61053
Birth Date: _____ Phone: 815-590-8789 Email: daniel.hartmanpf@gmail.com

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

Brock Wackerlin
Address (Street & Mail): 12616 Krise Rd Stockton IL 61085
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): \$1,500.00
Maximum Retail Value of each prize awarded (Max \$100,000): \$1,500.00
Maximum Price which may be charged for each raffle chance issued/sold (Max \$100): \$50.00
Number of days chances may be issued/sold (Max 365): 60

Application for: RAFFLE POKER RUN Number of: _____

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: 2/5/26 until 3/14/2026

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: March 14, 2026 - Majestic Pines, Thomson IL

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer:

Don Hartman

Organization Secretary:

[Signature]

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: Kendra Strauch

Date: 1-29-26

If License Denied - written notice sent & fee returned

Date: _____

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

Received by Clerk: _____ Date: _____

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

Raffle Fidelity Bond: GIVEN WAIVED - Provision attached

License: APPROVED DENIED

County Board Chair: _____ Date: _____

CARROLL COUNTY PHEASANT'S FOREVER MEETING

MEETING MINUTES

JANUARY 19, 2026

Regular meeting was called to order at 7:00 p.m. at Massbach Winery in Stockton, IL.

Members present were Greg Harmston, Brock Wackerlin, Jim Strauch, Keith Collins, Ty Harmston, Travis Schuler, Dan Hartman, Daniel Hartman, Wyatt Hill, Jack Nichols, and Mike Sheddan.

Minutes of the meeting in December were presented and approved by all.

There was discussion on the upcoming Annual banquet on March 14, 2026, at Majestic Pines, Thomson IL. Raffles were discussed and decided there would be the normal raffles with tickets selling up to \$50.00. Raffles will begin prior to the banquet with a date of February 5, 2026, and conclude the night of the banquet. A motion was called for by Brock Wackerlin, second by Jim Strauch to waive the manager's bond in order to have the raffle. All vote aye. Motion carried.

There was discussion on banquet ideas, silent auction items as well as sponsor gifts.

The sponsor supper will be February 14, 2026, at the Moose in Savanna.

Banquet letters will be going out soon.

Meeting adjourned.

2/5/2026

U.S. Department of Transportation
BUILD Discretionary Grant Program
Washington, DC

Carroll County, Illinois Board Letter of Support – BUILD Grant Application

Applicant: Savanna Army Depot Local Redevelopment Authority (LRA)

Project: Army Depot Transportation and Access Improvements

To Whom It May Concern:

The Carroll County Board hereby expresses its strong support for the BUILD grant application submitted by the Savanna Army Depot Local Redevelopment Authority (LRA) for transportation and access improvements serving the former Savanna Army Depot in Carroll County, Illinois.

Army Depot Road, under Carroll County jurisdiction from Illinois Route 84 to Main Avenue, serves as the sole public access route into the former Army Depot property. This roadway and its associated bridge were originally owned and maintained by the U.S. Army and were transferred to Carroll County upon closure of the installation. The corridor is now in a state of significant structural deterioration, limiting its ability to safely and reliably support industrial and freight traffic.

Carroll County has identified a defined scope of improvements necessary to restore this critical corridor, including full roadway reconstruction of approximately 1.5 miles of Army Depot Road and rehabilitation of the Army Depot Road bridge. These improvements include pavement reconstruction, subgrade improvement for widening, drainage and safety upgrades, bridge bearing and joint replacements, and steel repairs. The County's estimated cost for these roadway and bridge improvements is approximately \$7.0 million, including design, construction engineering, and contingencies.

The County improvements directly complement the LRA's proposed redevelopment efforts within the former Depot property, including internal roadway improvements on Crim Drive, McIntyre Road, CN Road, and Shinske Road, intersection improvements, site lighting, controlled access gates, and the development of a lighted truck parking area supported by State-funded demolition activities. Together, these coordinated investments establish a safe, secure, and freight-capable access system necessary to support industrial reuse and job creation.

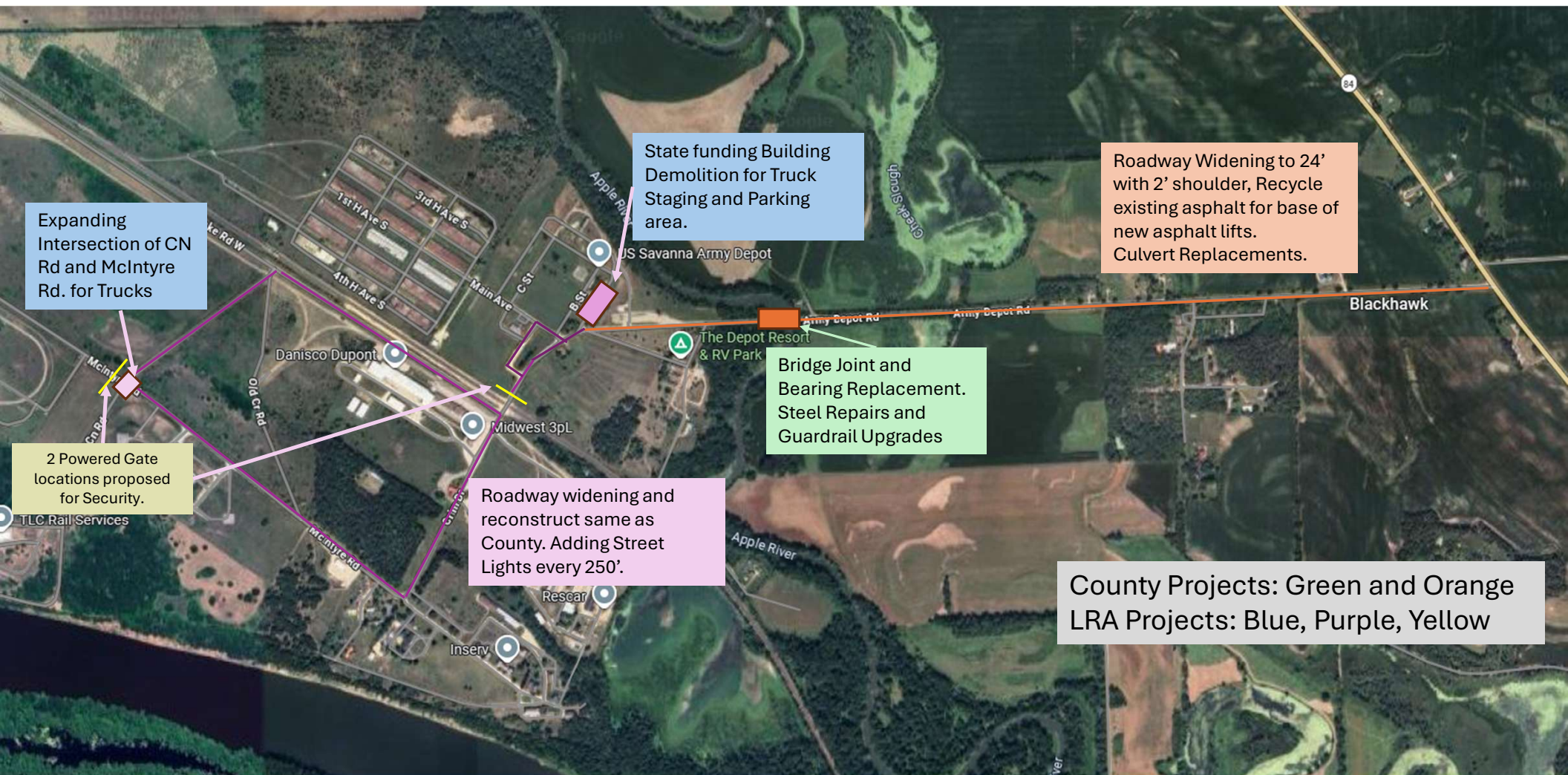
The Carroll County Board supports the LRA's proposal to utilize State-funded demolition activities as the local matching contribution for the BUILD grant and recognizes the importance of leveraging existing State investment to maximize federal funding impact.

The Carroll County Board fully supports the LRA's BUILD grant application and is committed to continued coordination to ensure the successful redevelopment of the former Savanna Army Depot and the long-term economic vitality of the region.

Sincerely,

Chair, Carroll County Board

Carroll County Clerk



Expanding Intersection of CN Rd and McIntyre Rd. for Trucks

2 Powered Gate locations proposed for Security.

State funding Building Demolition for Truck Staging and Parking area.

Roadway Widening to 24' with 2' shoulder, Recycle existing asphalt for base of new asphalt lifts. Culvert Replacements.

Bridge Joint and Bearing Replacement. Steel Repairs and Guardrail Upgrades

Roadway widening and reconstruct same as County. Adding Street Lights every 250'.

County Projects: Green and Orange
LRA Projects: Blue, Purple, Yellow

3D Trailer and Auto Sales

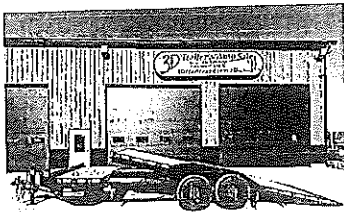
Phone: 5635031375

600 Progress Drive

Fulton, IL

Email: 3dtrailersales@gmail.com

*Dark - #2036
well*



2025 Midsota TBWB 102" x 24' 17600LB GVWR Wide Body Drive Over Fenders Tilt Bed Equipment Trailer

Stock#: DC25-931	VIN#: 5JWBT2929TA124759	Year: 2025
Manufacturer: Midsota	Width: 102" or 8'6"	Length: 288" or 24'0"
Height: 27" or 2'3"	Weight: 4760	GVWR: 17600
Payload: 12840	Color: BLACK	#Axles: 2
Axle Capacity: 8000.00		
URL: https://3dtrailerandauto.com/2025-midsota-tbwb-102-x-24-17600lb-gvwr-wide-body-drive-over-fenders-tilt-bed-equipment-trailer-cRks.html		

Price	\$14,135.00
Sales Price	\$13,135.00

Features

- Manual Jack	- 2 5/16 Coupler	- Break away Switch
- Electric Brake(s)	- 8 Hole Wheels	- Spring Suspension
- Channel Crossmembers	- Treated Wood Floor	- Side Stake Pockets
- Front Tongue Toolbox	- 7-Way Plug	- DOT Approved Lighting
- LED Lighting		

Description

2025 Midsota TBWB 102" x 24' 17600LB GVWR Wide Body Drive Over Fenders Tilt Bed Equipment Trailer
18' Tilt bed with 6' Stationary

SALES PRICE \$\$ 13,135 \$\$

Guaranteed Approval Rent to Own & Traditional Financing Available

Commercial Grade and Highest Quality Trailer on The Market!
MUST SEE!!!

ADD ONS:

Wide Body Model Full Width 102" Deck
Drive Over Fenders
(2) 8000lb Grease Drop Axle Upgrade
14" Tall Steel Toolbox w/ Greasable Hinges

3D Trailer & Auto
600 Progress Dr.
Fulton, IL 61252
Phone: 563-503-1375
Fax: - -

Date: 01/29/2026

Account #: _____
Facility #: _____

BILL OF SALE

BUYER'S INFORMATION

Name: _____
Address: _____
City, State, Zip: _____
DOB: _____ SSN: _____
DL #: _____
Phone: _____ Wk: _____

VEHICLE INFORMATION

Year: 2026 Make: MIDSOTA TRAILERS
Model: 102 X 24 17.6K Color: GRAY
Title: _____ Odometer: _____
VIN: 5JWBT2920TA121183 Stock # DC25-1163

TRADE-IN INFORMATION

Year: _____ Make: _____
Model: _____ Color: _____
Title: _____ Odometer: _____
VIN: _____
Lien Payoff \$: _____ Good Until: ____ / ____ / ____
Lien Payoff To: _____

LIEN HOLDER'S INFORMATION - (If applicable)

Name: _____
Address: _____
City, State, Zip: _____
FEID or DL: _____ Lien Date: _____

INSURANCE COMPANY INFORMATION

Co Name: _____
Agent Name: _____
Address: _____
City, State, Zip: _____
Policy#: _____ Exp Date: _____

CO-BUYER'S INFORMATION

Name: _____
Address: _____
City, State, Zip: _____
DOB: _____ SSN: _____
DL #: _____
Phone: _____ Wk: _____

DESCRIPTION OF CHARGES

Selling Price	13135.00
(Minus) Trade Allowance	
Difference	13135.00
*TITLE FEE	165.00
*LICENSE	8.00
DOC FEE	150.00
Total Purchase Price	13458.00
Down Payment	
TOTAL DUE	13458.00

* This is a fee paid to government officials. This fee is only an estimate. The actual amount is unknown by the dealer until transfer of ownership occurs, and may be more or less.

The above described vehicle is sold AS-IS, without either expressed or implied warranties of any kind by seller or seller's representatives, including warranties of merchantability or fitness, and buyer will bear the entire expense of repairing or correcting any defects that presently exist or may occur in the vehicle. In disclosing the mileage and/or odometer reading of this vehicle to the buyer, the seller has relied in good faith on written information as to the mileage and/or odometer reading of the vehicle supplied by the prior owner of the vehicle and/or a statement of mileage that appears on the title of certificate of the vehicle which was issued by the state in which the vehicle was last registered.

Buyer's Signature

Co-Buyer's Signature

Seller

Seller's Representative Signature



Contractor's Name

Civil Constructors, Inc. (dba Helm Civil)

Contractor's Address

2283 Business Route 20 East

City

Freeport

State

IL

Zip Code

61032

STATE OF ILLINOIS

Local Public Agency

Wysox Township

County

Carroll

Section Number

24-13129-00-BR

Street Name/Road Name

South Prowant Road

Type of Funds

County/Township Bridge Funds

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Bur A

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

SD 12/15/25

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Wysox Township	South Prowant Road	Carroll	24-13129-00-BR

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the County _____
 of Carroll _____, known as the party of the first part, and Civil Constructors, Inc. (dba Helm Civil) _____,
 its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 24-13129-00-BR in Wysox Township _____, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

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

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

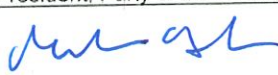
(If a Corporation)

Corporate Name

Civil Constructors, Inc. (dba Helm Civil)

President, Party of the Second Part Signature & Date

By:

 12/09/25

Mark Helm / President

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

 12/9/25

Craig A. Buikema

(SEAL, if required by the LPA)



**Illinois Department
of Transportation**

Bond # 9486089

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Wysox Township	Carroll	South Prowant Road	24-13129-00-BR

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

We, Civil Constructors, Inc. (dba Helm Civil) 2283 Business Rout 20 East, Freeport, IL 61032
Contractor's Name and Address

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

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

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of

Sixty-Four Thousand Five Hundred Fifty Dollars and 00/100
Dollars (\$64,550.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 9th day of December 2025.
Day Month and Year

PRINCIPAL

Company Name

By

Signature & Date

Attest

Signature & Date

Company Name

By

Signature & Date

Mark Helm / President

Attest

Signature & Date

Craig A. Buikema / Secretary

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

STATE OF IL
COUNTY OF Stephenson

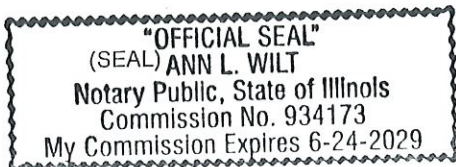
I, Ann L. Wilt, a Notary Public in and for said county, do hereby certify that
Notary Name

Mark Helm, Craig Buikema

Insert name of Individuals signing on behalf of PRINCIPAL

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

Given under my hand and notarial seal this 9th day of December 2025
Day Month, Year



Notary Public Signature & Date

Ann L. Wilt

Date commission expires 06/25/29

SURETY

Name of Surety

Fidelity & Deposit Company of Maryland

Title

By:

Stephanie Amborn

Stephanie Amborn
Attorney in Fact

STATE OF IL
COUNTY OF Winnebago

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

Stephanie Amborn

Insert name of Individuals signing on behalf of SURETY

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

Given under my hand and notarial seal this 9th day of December, 2025
Day Month, Year

(SEAL)



Notary Public Signature & Date

Julie Ann Tresemer

Date commission expires July 10th, 2028

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Clerk

Local Public Agency Type

Awarding Authority

Awarding Authority Signature & Date

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephanie Amborn, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of December, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Wysox Township	Carroll	24-13129-00-BR	South Prowant Road

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Carroll County Engineer
 10735 Mill Road Name of Office
until 10:00 AM on 11/21/25
Address Time Date

Sealed proposals will be opened and read publicly at the office of Carroll County Highway Department
 10735 Mill Road Name of Office
at 10:01 AM on 11/21/25
Address Time Date

DESCRIPTION OF WORK

Location	Project Length

Proposed Improvement

This work shall consist of the removal and replacement of the existing deteriorated timber piles according to the plan details at structure number 008-4204 carrying TR 128 (Prowant Road) over a branch of Rock Creek in Carroll County.

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

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

2. ☒ Prequalification

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. Local Public Agency Formal Contract Proposal (BLR 12200)
- b. Schedule of Prices (BLR 12201)
- c. Proposal Bid Bond (BLR 12230) (if applicable)
- d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.



Civil Constructors, Inc. (dba Helm Civil)

Freeport

IL

61032

Wysox Township

Carroll

24-13129-00-BR

TR 128 (Prowant Road)

Schedule for Multiple Brds		
Combination Letter	Section Included in Combinations	Total

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

(For complete information covering these items, see plans and specifications.)					
Item Number	Items	Unit	Quantity	Unit Price	Total
1	TIMBER PILE REPAIR	EACH	6	10,325. ⁰⁰	61,950. ⁰⁰
2	TRAF CONT & PROT SPL	L SUM	1	2,600. ⁰⁰	2,600. ⁰⁰
Bidder's Total Proposal					64,550. ⁰⁰

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



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Carroll County	Carroll	19-06126-00-BR

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
ISBP Off/ LBFP Off/ GCPF/State			

☒ Construction on State Letting ☐ Construction Local Letting ☐ Day Labor ☐ Local Administered Engineering ☐ Right-of-Way

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-92-056-22	90WR(052)				

Reason for modification of original Agreement

Adding Secretary Commitment State Funding

This amended Agreement, hereinafter referred to as "**Amendment**" is made and entered to in between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "**STATE**". The **LPA** and **STATE** agree to revise the original Agreement by execution of this **Amendment**.

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
Big Cut Rd	TR 0050	0.01	From	To
			00.47	00.48

Location Termini

3 Mi SW of Mt. Carroll over BNSF RR

Current Jurisdiction	Existing Structure Number(s)	Add Location
Mt. Carroll Township Road District	008-9912	Remove

LOCAL PUBLIC AGENCY APPROPRIATION

For Amendments Increasing the LPA share: By execution of this **Amendment**, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of **LPA** project costs. A copy of the resolution or ordinance is attached as an addendum (**required for increases to state-let contracts only**).

SCHEDULE

Additional information and/or stipulations are hereby attached and identified below as being a part of this **Amendment**.

	1.	Location Map
	2.	Division of Cost
	3.	Original BLR

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the **Amendment** shall remain in full force and effect and the **Amendment** shall be binding upon the inure to the benefit of the parties hereto, their successor and assigns.

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this **Amendment** and all addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Title of Official

Signature & Date

The above signature certifies the agency's TIN number is
366006536 conducting business as a Governmental Entity.

DUNS Number 029959640 UEI FJJRS8JF3

APPROVED

State of Illinois

Department of Transportation

Omer Osman, P.E., Secretary of Transportation Signature & Date

--

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets Signature & Date

--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer Signature & Date

--

Michael Prater, Chief Counsel Signature & Date

--

Vicki Wilson, Chief Fiscal Officer Signature & Date

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NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

SCHEDULE NUMBER 2

Local Public Agency Carroll County	County Carroll	Section Number 19-06126-00-BR
---------------------------------------	-------------------	----------------------------------

Construction		Engineering		Right of Way	
Job Number C-92-056-22	Project Number 90WR(052)	Job Number	Project Number	Job Number	Project Number

ORIGINAL DIVISION OF COST (ODC)

		Federal Funds			State Funds			Local Public Agency Funds				
Type of Work		Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals	
	Participating Construction				GCPF	\$1,926,000.00	1)				\$1,926,000.00	
	Participating Construction	ISBP Off -	\$680,000.00	2)				Local	\$599,000.00		\$1,279,000.00	
	Construction Engineering	ISBP Off-	\$96,000.00	2)				Local	\$177,000.00		\$273,000.00	
	Participating Construction	LBFP Off-	\$8,000.00	3)				Local	\$2,000.00		\$10,000.00	
ODC Federal Funds			\$784,000.00		ODC State Funds		\$1,926,000.00	ODC LPA Funds		\$778,000.00	Total	\$3,488,000.00

AMENDMENT # 1

	Federal Funds			State Funds			Local Public Agency Funds			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Work Totals
Construction Engineering				Secretary Co	\$475,000.00	4)				\$475,000.00
Federal Funds Amendment # 1				State Funds Amendment # 1		\$475,000.00	LPA Funds Amendment # 1			Total \$475,000.00
Add Amendment	Remove Amendment									

Total Federal Funds	\$784,000.00	Total State Funds	\$2,401,000.00	Total LPA Funds	\$778,000.00	TOTAL	\$3,963,000.00
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CUMULATIVE DIVISION OF COST (CDC)

		Federal Funds			State Funds			Local Public Agency Funds			
Type of Work		Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
	Participating Construction				GCPF	\$1,926,000.00	1)				\$1,926,000.00
	Participating Construction	ISBP Off -	\$680,000.00	2)				Local	\$599,000.00		\$1,279,000.00
	Construction Engineering	ISBP Off -	\$96,000.00	2)				Local	\$177,000.00		\$273,000.00
	Participating Construction	LBFP Off-	\$8,000.00	3)				Local	\$2,000.00		\$10,000.00
	Construction Engineering				Secretary Co	\$475,000.00	4)				\$475,000.00
CDC Federal Funds			\$784,000.00		CDC State Funds	\$2,401,000.00		CDC LPA Funds	\$778,000.00	Total	\$3,963,000.00

SCHEDULE NUMBER 2

Local Public Agency Carroll County	County Carroll	Section Number 19-06126-00-BR
---------------------------------------	-------------------	----------------------------------

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-92-056-22	90WR(052)				

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

1) GCPF NTE \$1,926,000.00 (NTE 60% of final project costs) to be used first 2) 80% ISBP Off-Sys funds NTE \$776,000.00 to used second (Construction Engineering portion 80% NTE \$96,000) 3) 100% LBFP Off-Sys funds NTE \$8,000 to be used third 4) 100% Secretary Commitment State Funds NTE 145,000 to be used fourth
--

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.



Illinois Department of Transportation

Office of the Secretary
2300 South Dirksen Parkway / Springfield, Illinois / 62764
Telephone 217/782-5597

April 17, 2025

Ms. Sara Renkes
Carroll County Engineer
10735 Mill Road
Mount Carroll, IL 61053

Dear Ms. Renkes:

The Illinois Department of Transportation (IDOT) is pleased to inform you that the state has committed \$475,000 for the Mt. Carroll Road District bridge replacement project on section 19-06126-00-BR, located on Big Cut Road over BNSF RR 3 (SN 008-9912). This commitment is in addition to the existing Illinois Special Bridge Program commitment from the Department. This letter should be used to support an amendment to the formal intergovernmental agreement. Any cost increases associated with this project are the responsibility of the local agency.

Please contact Mr. Shawn Ortgiesen, District 2 Local Roads Engineer at (815) 284-5381, or at Shawn.Ortgiesen@illinois.gov to discuss program requirements, project coordination, and preparation of any agreements and / or contracts. Questions regarding the Department's commitment may be directed to Ms. Holly Primm, Local Planning and Program Manager, at (217) 782-1662, or Holly.Primm@Illinois.gov.

Sincerely,

Signed by:

03580F3666F64CB...
Gia Biagi,
Acting Secretary

cc: Holly Bieneman, Office of Planning and Programming
Lora Rensing, Office of Highways Project Implementation
Greg Lupton, Acting Engineer of Local Roads and Streets
Shawn Ortgiesen, District 2 Local Roads Engineer



OFFICE OF THE SHERIFF, CARROLL COUNTY

Ryan Kloepping, Sheriff

Dear Members of the Carroll County Board,

I am writing to respectfully request that the Carroll County Board consider approving a contract with TheSheriffApp (www.thesheriffapp.com) for use by the Carroll County Sheriff's Office.

TheSheriffApp is a mobile and web-based platform designed specifically for law enforcement agencies to improve communication, transparency, and access to information for the public. This application would serve as a centralized, official source of information for our citizens and would enhance our ability to provide timely and accurate updates.

Key features of TheSheriffApp include, but are not limited to:

- Public notifications, including emergency alerts, weather-related advisories, road closures, and county or building closures
- A secure method for citizens to submit crime tips
- Sex offender information
- Opioid and substance abuse resources
- "Contact Us" functionality for the Sheriff's Office
- Jail-related information, including rules, visitation guidelines, and inmate population information
-

This platform would significantly improve our ability to communicate with the public during critical incidents, while also providing ongoing access to important public safety and community resources. It is a valuable tool to further transparency and strengthen trust between the Sheriff's Office and the residents of Carroll County.

Attached to this request is documentation justifying the use of Opioid Settlement Funds for this purchase. The application includes opioid education, prevention resources, and access to assistance, which aligns with the allowable uses of these funds when guidelines are properly followed. This proposed use was reviewed by State's Attorney Kaney, who agrees that Opioid Settlement Funds may be used for this purpose, provided the attached guidelines are followed. Additionally, several neighboring counties—including Ogle, Lee, and Stephenson Counties—currently utilize TheSheriffApp and have spoken very highly of the product and its benefits to both their agencies and the public they serve.

I believe this application would be a valuable asset for Carroll County and the Sheriff's Office, and I respectfully ask the Board to consider approval of this contract.

Thank you for your time and consideration. Please feel free to contact me if you have any questions or would like additional information.

Respectfully submitted,
Ryan Kloepping
Sheriff
Carroll County Sheriff's Office



CARROLL COUNTY SHERIFF'S OFFICE, IL

Prepared for

Carroll County Sheriff's Office, IL

301 N. Main St.
Mt. Carroll, 61053
United States

Ryan Kloepping
Sheriff
rkloepping@carrollcountyil.gov

OCV LLC

PO Box 2010

Opelika, AL 36803
US

1 YOUR INVESTMENT

#20260117-120437124

Issued

January 17, 2026

Expires

April 17, 2026

The pricing of this agreement shall continue for a period of 3 years (Renewable annually thereafter)

Products & Services	Billing Frequency	Quantity	Unit price	Price
Mobile App Development (IOS/Android) - Tier 2		1	\$10,908.00	\$8,181.00 after 25% discount for 1 year
Mobile App Annual Support & Maintenance - Tier 2	Annually	1	\$5,454.00 / year	\$5,454.00 / year for 3 years
Inmate Search Integration - Tier 2	Annually	1	\$1,025.00 / year	\$1,025.00 / year for 3 years
Sex Offender Integration	Annually	1	\$567.00 / year	\$567.00 / year for 3 years

Products & Services	Billing Frequency	Quantity	Unit price	Price
VINE Integration	Annually	1	\$295.00 / year	\$295.00 / year for 3 years
Digital Marketing Kit Digital Downloads Only		1	\$995.00	\$0.00 after 100% discount for 1 year
Annual subtotal				\$7,341.00
One-time subtotal				\$8,181.00
				after \$3,722.00 discount
Year One Total				\$15,522.00

2 LET'S WORK TOGETHER

OCV, LLC proposes to develop an iPhone and Android app for Carroll County Sheriff's Office, IL.

THIS AGREEMENT is made between OCV, LLC ("Host") having an address at 809 2nd Avenue, Opelika, AL. 36801 and Carroll County Sheriff's Office, IL ("Client") having a mailing address at 301 N. Main St., , Mt. Carroll, 61053 and is effective from Date

Customer Signs Proposal to End Date: 3 years Following Signature (Renewable Annually Thereafter)

1. **SERVICES:** Host agrees to provide custom mobile app development services and support.

2. **BILLING AND PAYMENT:**

100% Invoiced Net 30 at Contract Signing

Annual Maintenance / Subscription Payment Schedule - 2027 and Beyond

Total Annual Maintenance / Subscription Fee - Annual fee billed annually on contract anniversary date.

3. ***TERM AND TERMINATION:** The term of this agreement shall begin as of the effective date (date of signatures of both parties) and shall continue thereafter for a period of 3 years.

*At the end of the initial contract period, Host will contact the customer for a renewal confirmation. Confirmation is typically communicated through email or other electronic means. Host will also send a renewal invoice 30 days prior to the expiration of this agreement. Receiving the invoice without renewal confirmation does not lock the customer into renewal. Customer will have 30 days to decline renewal. Host retains ownership of all intellectual property rights associated with the services, its technology and any enhancements or modifications thereof.

4. **AMENDMENTS:** This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all parties.

5. **ACCEPTANCE OF TERMS:** Use of services provided by Host constitutes acceptance of the terms and conditions contained in this agreement and any amendments thereto.



OCV, LLC TERMS AND CONDITIONS

1. MOBILE APP CREATION AND REVIEW PERIOD: Upon execution of this contract, the OCVapps team will go to work on designing and building your app(s). At the design phase, we will solicit your initial design ideas, existing graphics and logos and use any other existing asset that you have to set the direction. A mock up / prototype will be developed using graphics and be sent to you for approval/ review. This will happen prior to the start of coding. Upon electronic approval of the prototype images, OCV, LLC will begin coding your app (contingent on having all information from the customer).

Upon completion of the code, OCV will review and test the app at all levels. Once the app passes our internal review and processes, we will upload it to the Apple iTunes Store/Google Play store for official App review and release.

Upon acceptance of the app within the iTunes store/ Google Play store, we will notify you via email/phone. After the App is released in the stores we will train you how to use the control panel and how to update your app. Total elapsed time estimate: ~ 45 - 60 days after all information is provided to Host project management staff.

2. OCV, LLC Features: Features will be solidified after contract acceptance.

3. CUSTOMER/OCV CONTROL: An OCVapp exists in two parts: the “features” and “content”. The features remain static in nature. The “content” is the update-able features that the client can update. OCV will work with your team to ensure that you can edit the “content” via RSS feeds and a custom web accessible control panel. Unless requested of OCV by the client, only the client can make changes to the content within the control panel.

4. PUSH NOTIFICATION AND OTHER ALERT NOTIFICATIONS: An OCVapp may be instrumented with a Push notification or other Alert terminology. OCV does not warranty, suggest, or advertise that an OCVapp is designed for life saving immediate warnings. The OCVapp push notification and alert systems are simply intended to give a central location for end users to see the latest information. While it will be the

intent of a push notification to be delivered to your OCVapp, it is not something that can be guaranteed. Due to the technical limitations, multiple internet connections and outside factors that are out of the control of OCV, we suggest that our warnings will almost always be delivered in less than a minute. Some instances will show quicker and others slower. There is a chance that during a storm or other emergency, information may slow due to power outages, mobile phone network shortages or outages and many other factors. In severe situations, the feed may not happen at all.

Note: Never assume that the end user has received the push notification. Due to the requirements of the marketplace, push notifications are opt-in services. A user can turn off the notifications at any time or uninstall the app.

5. Warranties Disclaimer: Due to the many links in the overall national and regional communication networks and infrastructure (national/regional cellular/mobile communication networks and their traffic management, land-phone lines and regional switching networks, power grids, etc.) all of which are completely outside the control or monitoring of OCV, OCV disclaims any and all warranties with respect to the Client's use of an App developed by OCV, direct or indirect, including but not limited to warranties of merchantability and fitness for a particular purpose. In no event shall OCV, its affiliates, business partners, service providers, employees, agents, representatives, or shareholders be liable to customer for any incidental, consequential, indirect, special, or punitive damages (including damages due to: service failures, business or service interruptions, etc.) for any aspect of its service outside of OCV's direct control.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

This Agreement, constitutes the entire Agreement between the parties with respect to the subject matter hereof, and as of the date this Agreement is executed by both Parties, shall supersede any previous agreements or understandings, written or oral, between the Parties. All modifications to the applicable Compensation arrangement shall be in writing and signed by both Parties and shall not supersede the terms of this Agreement.

The Agreement shall commence on date of customer signature.

The total cost of the agreement is outlined in Section One (1) - Your Investment.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Ryan Kloepping

rkloepping@carrollcountyiil.gov

Verify to sign

Kevin Cummings

kevin@myocv.com

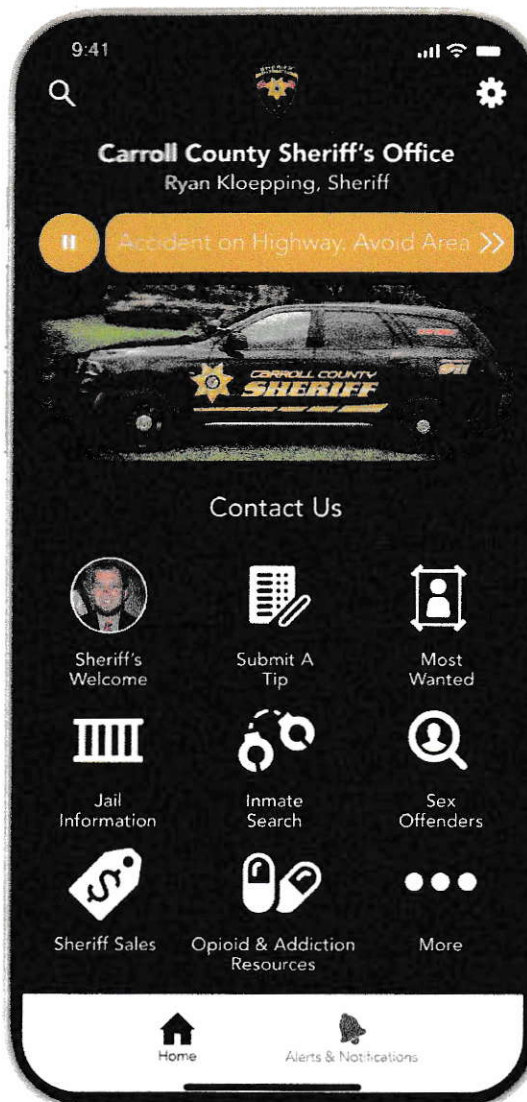
Verify to sign

Print



Sheriff

CARROLL COUNTY SHERIFF'S OFFICE, ILLINOIS Mobile App PROOF



Introducing Our **NEW** App

Navigating critical information
has never been **easier**.

- CONTACT US
- NOTIFICATIONS
- INMATE SEARCH
- SUBMIT A TIP
- JOIN OUR TEAM
- SEX OFFENDERS
- OPIOID RESOURCES
- MUCH MORE

Built by  **THESHERIFFAPP.COM**
CUSTOM SHERIFF APPS

Chase Watkins - cwatkins@thesheriffapp.com - 205-586-9578

The sample was created only as an illustration of how a customized app for your agency might look. The images, features and design are fully customizable and this only serves as an illustration of the possibilities.





THE SHERIFF APP.COM
CUSTOM SHERIFF APPS



THE POLICE APP.COM
Custom Police Apps

SMARTPHONE & APP STATISTICS



94% OF AMERICANS
BETWEEN THE AGES
OF 18 & 49 YEARS
OLD OWN A
SMARTPHONE



IT'S NO SECRET THAT
SMARTPHONES ARE
EVERYWHERE

MOST
PHONE USERS
CHECK THEIR PHONE
WITHIN **15** MINUTES OF
WAKING UP



ON AVERAGE,
PEOPLE CHECK
THEIR PHONES



150 TIMES
EACH DAY

MOST
PEOPLE HAVE
BETWEEN
60 & 90
APPS ON THEIR
SMARTPHONE

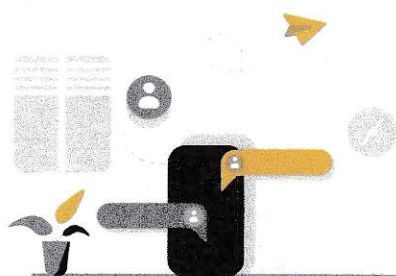


90%
OF TIME SPENT ON
A SMARTPHONE
IS SPENT
WITHIN
AN APP

ON AVERAGE,
PEOPLE USE THEIR PHONES FOR
3.5 HOURS



3.5 HOURS
EACH
DAY



AMERICANS SPEND MORE TIME
ON THEIR SMARTPHONE
THAN THEY DO
WATCHING TV



info@thesheriffapp.com
www.thesheriffapp.com



info@thepoliceapp.com
www.thepoliceapp.com



800.381.8321

*Source: Pew Research, App Annie, E. Markman



THE SHERIFF APP.COM
CUSTOM SHERIFF APPS

10 Reasons For The Justification Of The Use Of Opioid Settlement Funds To Purchase A Mobile App For Your Agency

These reasons collectively highlight how your agency can use opioid settlement funds for the purchase of TheSheriffApp.com's products. Having an app via TheSheriffApp.com can serve as a valuable tool for the sheriff's department to address the opioid crisis, engage with the community, and optimize the response to opioid-related issues. In addition, TheSheriffApp.com's products can help individuals struggling with opioid addiction to get connected to vital resources.

- 1. Enhanced Community Outreach:** TheSheriffApp.com could allow the agency to engage with the community effectively, providing information on opioid prevention, treatment options, and other resources.
- 2. Reporting Concerns:** TheSheriffApp.com could enable users to report suspicious activities related to opioid and other drug use.
- 3. Access to Treatment Resources:** TheSheriffApp.com could direct users to local resources, which can include information about addiction treatment centers, support groups, and mental health services.
- 4. Public Health Education:** TheSheriffApp.com could serve as a platform for educating the public about the dangers of opioids, overdose prevention, and how to administer naloxone if needed.
- 5. Community Alerts:** TheSheriffApp.com could send out alerts about opioid-related incidents, drug warnings, and community safety information to the community.
- 6. Anonymous Tip Submission:** TheSheriffApp.com could allow for anonymous tip submissions regarding opioid-related crimes, activities, or concerns.
- 7. Community Policing Efforts:** TheSheriffApp.com could facilitate community policing efforts, helping officers build trust and cooperation with residents in addressing localized opioid concerns.
- 8. Opioid Crisis Information Hub:** TheSheriffApp.com could aid in informed decision making by serving as a centralized source of information for both internal users and within the community; providing up-to-date data on opioid-related incidents, trends, and responses.
- 9. Opioid Crisis Response Coordination:** TheSheriffApp.com could offer features for coordinating multi-agency responses during opioid-related emergencies and crises, ensuring a more effective and coordinated approach.
- 10. Transparency and Accountability:** TheSheriffApp.com can maintain transparency by sharing information about their efforts, initiatives, and community engagement activities related to the opioid crisis.

About TheSheriffApp.com

TheSheriffApp.com, a brand of OCV, LLC., specializes in custom apps for sheriffs' offices and public safety organizations across the United States. TheSheriffApp.com's apps for iPhone and Android devices help agencies reach their citizens where they are: their smartphones. In addition to custom mobile apps, TheSheriffApp.com offers a variety of solutions designed to enhance communication strategies, including internal and wellness apps, websites, and IPAWS capabilities.



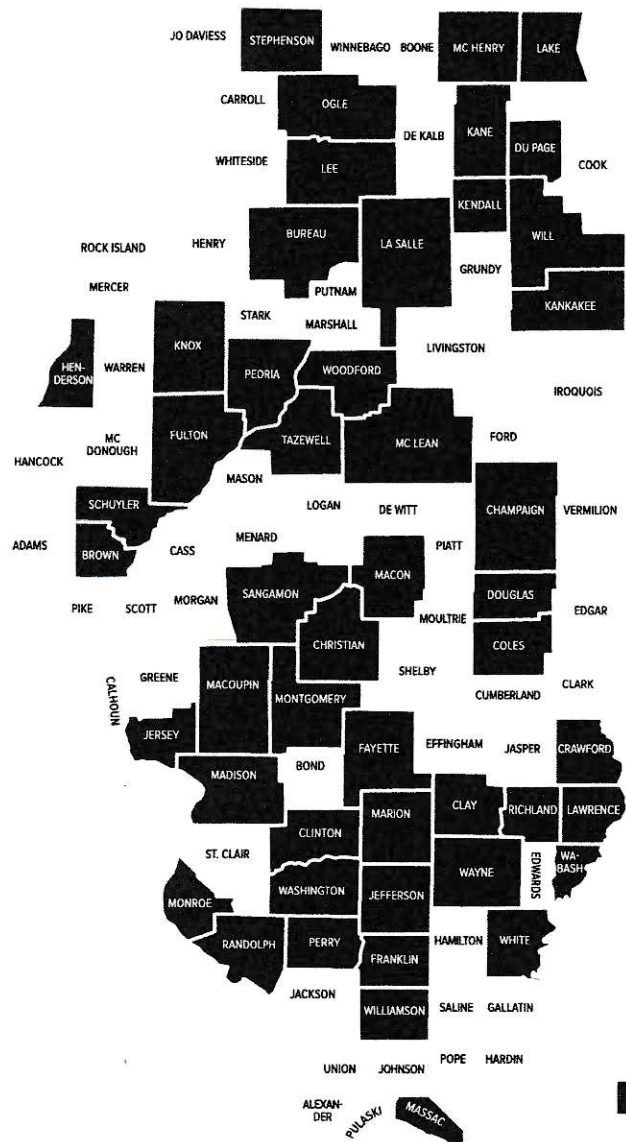


THE SHERIFF APP.COM
CUSTOM SHERIFF APPS

STATE OF ILLINOIS

- Brown County Sheriff's Office
- Bureau County Sheriff's Office
- Champaign County Sheriff's Office
- Christian County Sheriff's Office
- Clay County Sheriff's Office
- Clinton County Sheriff's Office
- Coles County Sheriff's Office
- Crawford County Sheriff's Office
- Douglas County Sheriff's Office
- DuPage County Sheriff's Office
- Fayette County Sheriff's Office
- Franklin County Sheriff's Office
- Fulton County Sheriff's Office
- Henderson County Sheriff's Office
- Illinois Sheriffs' Association
- Jefferson County Sheriff's Office
- Jersey County Sheriff's Office
- Kane County Sheriff's Office
- Kankakee County Sheriff's Office
- Kendall County Sheriff's Office
- Knox County Sheriff's Office
- Lake County Sheriff's Office
- LaSalle County Sheriff's Office
- Lawrence County Sheriff's Office
- Lee County Sheriff's Office
- Macon County Sheriff's Office
- Macoupin County Sheriff's Office
- Madison County Sheriff's Office
- Marion County Sheriff's Office
- Massac County Sheriff's Office
- McHenry County Sheriff's Office
- McLean County Sheriff's Office
- Monroe County Sheriff's Office
- Montgomery County Sheriff's Office
- Ogle County Sheriff's Office
- Peoria County Sheriff's Office
- Perry County Sheriff's Office
- Randolph County Sheriff's Office
- Richland County Sheriff's Office
- Sangamon County Sheriff's Office

- Schuyler County Sheriff's Office
- Stephenson County Sheriff's Office
- Tazewell County Sheriff's Office
- Wabash County Sheriff's Office
- Washington County Sheriff's Office
- Wayne County Sheriff's Office
- White County Sheriff's Office
- Williamson County Sheriff's Office
- Will County Sheriff's Office
- Woodford County Sheriff's Office



 **Sheri**

205-586-957

cwatkins@thesheriffapp.com