

CARROLL COUNTY BOARD MEETING
Small Courtroom, Courthouse
June 6, 2024 9:30 a.m.

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

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the May 16th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Highway

- 1. Monthly Report**

Health Department

Probation

Sheriff

States Attorney

Transit

- 1. Monthly Report**

Treasurer

Zoning

Zoning Board of Appeals

Affiliate Reports

Blackhawk Hills Regional Council – Mrs. Bickelhaupt

Business Employment Skills Team/Workforce – Mr. Flikkema

Community Mental Health Board – Mrs. Bickelhaupt

Emergency Telephone System Board – Mr. Rieck

Health Board – Mr. Iske

Hotel/Motel – Ms. Jacobs

Jo/Carroll Enterprise Zone – Mr. Payette

Jo Daviess Carroll County Joint Action Solid Waste Agency – Mr. Flikkema

LRA – Ms. Jacobs
NWILED – Ms. Jacobs
Senior Services Board – Mr. Soldat
Tri-County Opportunities Council – Mr. Preston
United County Council of Illinois – Mr. Payette

1. Monthly Report

Veterans Assistance Commission – Ms. Jacobs
Whiteside Carroll Enterprise Zone - Mr. Payette

Committee Reports

Ad Hoc Inmate Housing Committee – Mr. Iske
Highway/EOC Building Renovation – Mr. Flikkema
Ad Hoc Transit Garage Committee – Mr. Flikkema

Old Business

New Business

- 1. Illinois Extension Report – Karla Belzer.**
- 2. Approval of Carroll County Election Judges for two year terms.**
- 3. Approval of the 2025 Holiday Schedule.**
- 4. Approval of Raffle License for the Thomson American Legion Post 1025.**
- 5. Approval of Resolution for Newly Elected/Appointed Officials Salaries.**
- 6. Approval of Resolution amending Chapter 745 – Guest Home License.**
- 7. Approval of Mid America Basement Bid of \$2,005 for Radon Mitigation/Sump Pump for Highway Department.**
- 8. Approval of Bridge Inspection Engineering Agreement with Willet Hofmann and Associates.**
- 9. Approval of Resolution to Appropriate \$48,300 for county-wide bridge Inspections from County Bridge Aid Fund.**
- 10. Approval of Resolution to Appropriate \$100,000 for culvert replacement project Section 22-13707-00-BR from County Bridge Fund.**
- 11. Approval of Resolution to Appropriate \$450,000 for culvert replacement project Section 22-17235-00-BR from County Bridge Fund.**
- 12. Approval of Ordinance Authorizing Execution of the Illinois Public Works Mutual Aid Network Agreement.**

Executive Session

Chairman Report

- 1. Illinois Finance Authority C-PACE Program**
- 2. UCCI/IDOL Overtime & Paid Leave Act**

Appointments

Adjournment

Next County Board Meeting – June 20, 2024 9:30 a.m.

CARROLL COUNTY BOARD MEETING
301 N. MAIN ST., MT. CARROLL, IL IN SMALL COURTROOM
MAY 16, 2024 AT 9:30 A.M.

Chair Payette called the Board meeting to order at 9:30 a.m.

Pledge of Allegiance.

Roll call shows Mr. Payette, Mr. Preston, Mr. Flikkema, Ms. Jacobs, Mr. Iske, Mr. Rieck, Mrs. Bickelhaupt and Mr. Soldat present. Mr. Vandermyde was absent.

Public Comments – Deb West-Peterson of Mt. Carroll, IL read a statement on her concerns about Sanctuary polices and squatter’s rights. Chair Payette thanked her for her time and asked her to please leave her statement and phone number.

Chair Payette presented the consent agenda for approval.

1. Approval of the May 2, 2024 Board Meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

Motion by Ms. Jacobs, second by Mr. Preston to approve the consent agenda. Roll call shows Mr. Iske, Mr. Flikkema, Ms. Jacobs, Mr. Soldat, Mr. Rieck, Mr. Payette, Mrs. Bickelhaupt and Mr. Preston all voting aye. Motion carried.

Tabled Items-None

Animal Control- Animal Control Officer Lisa Ashby reported that four dogs are at the Animal Control Facility at this time.

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

Circuit Clerk- Circuit Clerk Patty Hiher was not present.

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

Emergency Management- Emergency Management Director Jim Klinefelter reported that with the rain, renovation at the Highway/EOC building has been delayed.

He reported that he has been helping JoDaviess County with EMA duties.

GIS- Deputy Assessor Dimmick was present advised no report.

Highway – A monthly report was submitted.

County Engineer Sara Renkes requested permission to relist the #68 dump truck and Bomag that was not sold utilizing GovDeals, placing a poster listing in the courthouse and highway department and listing on the County website. It was the consensus of the Board for her to relist the surplus.

She reported she attended a County Engineer Statewide Conference last week. At the conference, there was discussion on Illinois Public Work Mutual Aid Network and how it would benefit the County if we used them in case of natural or man-made emergencies or disasters.

She will be meeting with our Township Road Commissioners at the end of this month.

Health Department – Dawn Holland was not present.

Probation- Chief Probation Managing Office Marcie Arno was present advised no report.

Sheriff & Property- Sheriff Ryan Kloepping informed the Board that his department has received a \$25,000 grant for the jail necessities. Some of the items purchased include a clothes dryer, floor scrubber and mattresses.

He reported that the 18 body cams have been delivered and training will take place soon.

He has hired Ryan Lambert as his new Chief Deputy. Chief Deputy Lambert had been working for the Illinois State Police before taking this position. He also informed the Board that he has a Deputy and a Jailer both graduating soon from the academy. The Deputy that graduated previously is now a full-time road deputy.

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

Transit – PCOM Mary Maszk was present advised no report.

Treasurer – County Treasurer Lydia Hutchcraft reported that tax bills will be mailed next week.

She and County Administrator Jachnicki met with ClearGov on Monday. She will be sending them data from 2016 through May of 2024. Software training will start with herself and the County Administrator in about four weeks.

Zoning – Zoning Officer Jaicee Buckner reported she will be going to FEMA training next week. She has been busy working on updating several ordinances. County Board member William Iske asked if she could submit a progress report on the zoning complaints in the future. She was happy to oblige and will have a report at future Board meetings.

Zoning Board of Appeals – Zoning officer Buckner informed the Board that Chapter 700 Zoning Ordinance will go to the Zoning Board of Appeals for a recommendation before the Board votes on it.

Affiliate Reports

Blackhawk Hills Regional Council – No report.

Business Employment Skills Team/Workforce – No report.

Community Mental Health Board – No report.

Emergency Telephone System Board - No report.

Health Board – No report.

Hotel/Motel – No report.

Jo/Carroll Enterprise Zone - No report.

Jo Daviess Carroll County Joint Action Solid Waste Agency – No report.

LRA- No report.

NWILED- No report.

Senior Services Board - No report

Tri-County Opportunities Council – A monthly report was submitted.

United County Council of Illinois- No report

Veterans Assistance Commission – No report

Whiteside Carroll Enterprise Zone – No report

Committee Reports

Ad Hoc Inmate Housing Committee- No report since there is a presentation later.

Highway/EOC Building Renovation-Mr. Flikkema reported the contractor has been delayed due to the weather.

Ad Hoc Transit Garage Committee- Mr. Flikkema reported they had a meeting this morning. There will be more discussion under Old Business.

Old Business-

Chair Payette informed the Board that at this time there will be no action on Approval of Transit Contract between Carroll County and Carroll County Senior Servies.

Chair Payette introduced Matt Bickel from Wold Architects & Engineers. Mr. Bickel presented a power point that reviewed study objectives, existing jail conditions, inmate housing projections, space needs analysis, and an overview of all 7 options.

The seven (7) options are:

1. Renovate existing jail
2. Renovate existing jail with Minimal Expansion
3. Renovate existing jail with Maximum Expansion (1-Story)
4. Renovate existing jail with Maximum Expansion 2-story)
5. Construct new jail
6. Construct new jail and courthouse
7. House inmates out of county

After presentation, Mr. Bickel was asked questions and there was discussion. After discussion, Mr. Iske made a motion on behalf of the Ad Hoc Inmate Housing Committee "We the Ad Hoc Inmate Housing Committee request the board approval to engage an architectural professional firm to perform space plan design options that satisfy safety concerns, state requirements, and DOC approval utilizing the presented Wold options 2 and 3 as a baseline. Second by Ms. Jacobs. Roll call shows Mr. Payette, Mrs. Bickelhaupt, Mr. Preston, Mr. Rieck, Mr. Soldat, Mr. Iske, Mr. Flikkema and Ms. Jacobs all voting aye. Motion carried.

Chair Payette presented for discussion and possible Approval of Architect for Transit garage. After discussion, it was decided to submit selected architect to IDOT for approval.

New Business-

Chair Payette presented for Approval of the Local Public Agency Formal Contract with America's Parking Remarketing utilizing MFT funds for pavement stripping in the amount of \$47,787.99. Motion by Ms. Jacobs, second by Mr. Preston to approve. Roll call shows Mrs. Bickelhaupt, Ms. Jacobs, Mr. Preston, Mr. Iske, Mr. Payette, Mr. Rieck, Mr. Flikkema and Mr. Soldat all voting aye. Motion carried.

Chair Payette presented for Approval a Raffle License for Savanna Moose Club. Motion by Ms. Jacobs, second by Mrs. Bickelhaupt to approve this license. Motion carried.

Chair Payette presented for Discussion of Amending Chapter 700 Zoning Ordinance. Zoning Officer Jaicee Buckner noted only changes at this time will have to do with Guest Homes.

Chair Payette presented for Discussion of Amending Chapter 745 Guest Home License Ordinance. Zoning Officer Buckner informed the Board the Chapter needs to be amended so businesses are not double taxed. It has been brought to her and County Treasurer Hutchcraft's attention that some businesses have been taxed by the County and the Municipality.

Chair Payette presented for Approval of Resolution for Transportation Fund. This resolution will make Mary Maszk ,Program Compliance Oversight Monitor the authorized user and removing former County Administrator Mike Doty. Motion by Ms. Jacobs, second by Mr. Iske to approve. Motion carried.

Chair Payette presented for Approval of Letter of Support for Upper Mississippi River International Port District EPA Clean Ports Planning Grants. The letter was included in the Board packet for the Board to review. Motion by Ms. Jacobs, second by Mr. Preston to approve the Letter of Support. Motion carried.

Chairman Reports

Chair Payette presented a letter he has drafted to send to U.S. Senator Tammy Duckworth to oppose the Congressional Review Act (CRA) joint resolution of disapproval of the Obligation Interim Final Rule (IFR) published by the U.S. Department of Treasury in November 2023. It was consensus of the Board that the letter should be sent to U.S. Senator Duckworth.

County Administrator Robert Jachnicki updated the Board that he secured a 3-year agreement with ClearGov for budget software for \$10,000 per year thru November 30, 2027. He also reported that he will be attending a UCCI Executive membership meeting on May 20th in Springfield.

Appointments-

Chair Payette presented for Approval the appointment of Patty Hughes (Republican affiliation) to the Board of Review for a two-year term June 2024 thru May 2026. Motion by Mr. Preston, second by Ms. Jacobs to approve. Motion carried.

Chair Payette presented for Approval to the Jo Daviess County Joint Solid Waste-reappointment of both Chris Flikkema and Les Guenzler for an initial one-year term June 2024 thru May 2025 to stagger appointments, and reappointments of both Craig Dimmick and Ken Sandy for a three-year term June 2024 thru May 2027. Motion by Ms. Jacobs, second by Mr. Preston to approve. Motion carried.

Motion by Mr. Iske, second by Mr. Preston to adjourn at 11: 02 a.m. Motion carried.

Submitted by Amy R. Buss, County Clerk and Recorder

Selection Criteria: Vendor =
Bank =

Bills Paid In Vacation

Batch = BPIV
Due Date = 5/20/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
640393	LIBERTY SYSTEMS, LLC		01107005182	SOFTWARE LEASE	\$17,761.00
	6432	5/20/2024	VOTING SYSTEM LEASE / ELECTION SERVICE AGREEMENT		
Subtotal for Department: 07 :					\$17,761.00
Total for Fund: 011 :					\$17,761.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
1091	COMPUTER DYNAMICS		01107005323	PRINTING, SUPPLIES & POSTAG	\$369.00
	130631	5/20/2024	CO CLERK / MONITOR		
Subtotal for Department: 07 :					\$369.00
Total for Fund: 011 :					\$369.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	040	COUNTY MOTEL/HOTEL TAX FUND			
Dept:	00	NonDepartmental			
474	BP GRAPHIX		04000005154	TOURISM/PROMOTIONS	\$772.13
	2877	5/20/2024	HOTEL-MOTEL BILLBOARD		
Subtotal for Department: 00 :					\$772.13
Total for Fund: 040 :					\$772.13

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 5/24/2024
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:	02	SUPPLIES AND RENTALS		
1335	DEVNET INC	01102006199	TRANSFER	\$6,127.42
	0711.10536	5/24/2024	TREASURER / SOFTWARE	
640339	PHYSICIANS IMMEDIATE CARE	01102005323	PRINTING, SUPPLIES & POSTAG	\$265.00
	4380437, 4391775	5/24/2024	PRE EMPLOYMENT EXAMS	
4192	STERLING BUSINESS EQUIP. CENT.	01102005323	PRINTING, SUPPLIES & POSTAG	\$1,830.00
	INV609698	5/24/2024	COPY PAPER FOR COURTHOUSE	
Subtotal for Department: 02 :				\$8,222.42
Total for Fund: 011 :				\$11,793.44

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			
3264	IMPACT NETWORKING LLC		01103005025	OFFICE EQUIPMENT MAINTENAN	\$15.66
	3234916	5/24/2024	CO CLERK		
Subtotal for Department: 03 :					\$15.66
Total for Fund: 011 :					\$11,793.44

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	07	ELECTIONS			
640393	LIBERTY SYSTEMS, LLC		01107005323	PRINTING, SUPPLIES & POSTAG	\$290.00
	6383	5/24/2024	CO CLERK / BALLOT STOCK & TONER		
Subtotal for Department: 07 :					\$290.00
Total for Fund: 011 :					\$11,793.44

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		
1667	FIRST STATE BANK OF SHANNON- 071115801	5/24/2024	01112005323 CARROLL COUNTY COLLECTOR / DEPOSIT TICKETS	PRINTING & SUPPLIES \$207.01
3540	QUILL CORPORATION 38463582	5/24/2024	01112005323 TREASURER	PRINTING & SUPPLIES \$281.93
3540	QUILL CORPORATION 38608061	5/24/2024	01112005323 TREASURER	PRINTING & SUPPLIES \$119.96
Subtotal for Department: 12 :				\$608.90
Total for Fund: 011 :				\$11,793.44

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			
640124	KENDRA S. STRAUCH		01113005323	PRINTING & SUPPLIES	\$81.07
	5.22.24	5/24/2024	FIDLAR CONFERENCE / MILEAGE		
Subtotal for Department: 13 :					\$81.07
Total for Fund: 011 :					\$11,793.44

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			
640194	SHANNON FIRE PROTECTION DISTRICT	01122007201	VEHICLE AND MAINTENANCE		\$1,800.00
2024-01		5/24/2024	EMA / LEASE OF 2018 TAHOE		
Subtotal for Department: 22 :					\$1,800.00
Total for Fund: 011 :					\$11,793.44

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			
4326	THOMSON REUTERS-WEST		01124007116	LEGAL SEARCH SUBSCRIPTION	\$100.00
	850099459	5/24/2024	JUDGE KANE		
Subtotal for Department: 24 :					\$100.00
Total for Fund: 011 :					\$11,793.44

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	28	COURT EXPENSES - JUDGES		
640740	MARY ELLEN DOUGLASS	01128005341	OTHER EXPENDITURES	\$137.75
	15 CC JS 0430	5/24/2024	JUDGE	
4326	THOMSON REUTERS-WEST	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$286.88
	850099459	5/24/2024	JUDGE KANE	
4326	THOMSON REUTERS-WEST	01128005323	PRINTING & SUPPLIES-BOOKS/P	\$250.76
	850213424	5/24/2024	LAW LIBRARY	
Subtotal for Department: 28 :				\$675.39
Total for Fund: 011 :				\$11,793.44

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	023	COUNTY RECORDER FEES			
Dept:	00	NonDepartmental			
1660	FIDLAR TECHNOLOGIES		02300005181	ONLINE EXPENSES	\$923.10
	0236490-IN	5/24/2024	LAREDO APRIL 2024		
Subtotal for Department: 00 :					\$923.10
Total for Fund: 023 :					\$923.10

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			
41029	LECTRONICS, INC		04100005192	EQUIPMENT & REPAIRS	\$1,181.25
	81831	5/24/2024	ETSB		
Subtotal for Department: 00 :					\$1,181.25
Total for Fund: 041 :					\$1,181.25

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			
54039	DOUGLAS LIEB		05400005012	TRAVEL	\$19.23
	2.21.24	5/24/2024	MILEAGE / HEALTH DEPT		
2614	LEAF		05400005344	CONTRACTUAL	\$179.22
	16483977	5/24/2024	HEALTH DEPT		
640148	MITCHELL & MCCORMICK INC		05400005344	CONTRACTUAL	\$225.00
	UPPCT0000004634	5/24/2024	HEALTH DPET		
54018	STEPHENSON COUNTY HEALTH DEPART.		05400005382	MANAGEMENT CONTRACT	\$2,043.40
	JUNE 2024	5/24/2024	HEALTH DEPT / MONTHLY ADMIN CONTRACT		
54050	STERLING BUSINESS MACHINES		05400005335	EQUIPMENT	\$3,609.00
	CC27-92557	5/24/2024	HEALTH DEPT		
54050	STERLING BUSINESS MACHINES		05400005323	PRINTING, SUPPLIES & POSTAG	\$207.49
	INV609573	5/24/2024	HEALTH DEPT		
Subtotal for Department: 00 :					\$6,283.34
Total for Fund: 054 :					\$6,283.34

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	087	PUBLIC DEFENDER SAFETY ACT		
Dept:	00	NonDepartmental		
3540	QUILL CORPORATION	08700005510	DISBURSEMENTS	\$386.25
	38661838	5/24/2024	JUDGE	
3540	QUILL CORPORATION	08700005510	DISBURSEMENTS	\$149.54
	38694201	5/24/2024	JUDGE	
3540	QUILL CORPORATION	08700005510	DISBURSEMENTS	\$183.54
	38693850	5/24/2024	JUDGE	
4192	STERLING BUSINESS EQUIP. CENT.	08700005510	DISBURSEMENTS	\$3,500.00
	INV609495	5/24/2024	JUDGE	
Subtotal for Department: 00 :				\$4,219.33
Total for Fund: 087 :				\$4,219.33

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	20	COUNTY SHERRIFF			
2721	MATTHEW T.C. MAGILL		01120006011	911 DIRECTOR PHONE REIMB	\$540.00
	5.28.24	5/28/2024	911 / CELL PHONE		
Subtotal for Department: 20 :					\$540.00
Total for Fund: 011 :					\$540.00

Selection Criteria: Vendor =
Bank =

Batch = BPIV
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	17	ZONING			
640839	JAICEE BUCKNER		01117005012	TRAVEL-ZONING	\$338.06
	5.28.24	5/28/2024	FEMA TRAINING / MILEAGE & MEALS		
Subtotal for Department: 17 :					\$338.06
Total for Fund: 011 :					\$338.06

Selection Criteria: Vendor =
Bank =

Batch = DAWN
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	029	VITAL RESOLUTION			
Dept:	00	NonDepartmental			
640877	DAWN BUSS		02900005441	ARCHIVING	\$140.00
	5.31.24	5/31/2024	CO CLERK		
Subtotal for Department: 00 :					\$140.00
Total for Fund: 029 :					\$140.00

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 6/6/2024

Invoice Date =

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

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	01	COURTHOUSE UPKEEP			
1966	HARTZ LOCK CO.		01101005003	REPAIRS & MAINTENANCE	\$175.00
	HL5829	6/6/2024	SHERIFF		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$1,315.22
	508631_4.26.24	6/6/2024	COURTHOUSE		
640202	JAY ZICKAU SNOW REMOVAL		01101005003	REPAIRS & MAINTENANCE	\$255.00
	5.15.24	6/6/2024	SHERIFF		
2373	JOHNSON CONTROLS		01101005003	REPAIRS & MAINTENANCE	\$691.00
	1-132533741842	6/6/2024	COURTHOUSE		
3040	KONE, INC.		01101005003	REPAIRS & MAINTENANCE	\$2,183.28
	871351689	6/6/2024	COURTHOUSE		
3078	MT.CARROLL HOME CENTER		01101005003	REPAIRS & MAINTENANCE	\$73.98
	D176709, C239357	6/6/2024	SHERIFF		
1800	NICOR GAS		01101005006	UTILITIES--GAS	\$197.21
	86673320007_7.9.24	6/6/2024	COURTHOUSE		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	8430171	6/6/2024	COURTHOUSE		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	8555221	6/6/2024	COURTHOUSE		
640762	REPUBLIC SERVICES		01101005003	REPAIRS & MAINTENANCE	\$196.28
	0721-008013320	6/6/2024	SHERIFF		
640243	RIVER CITIES HEATING, A/C & REFRIGERATIO		01101005003	REPAIRS & MAINTENANCE	\$485.00
	310957	6/6/2024	HWY DEPT		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Subtotal for Department: 01 :					\$5,800.65
Total for Fund: 011 :					\$48,745.87

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			
640198	TECHNOLOGY MANAGEMENT REV. FUND		01102005319	RENTALS & LEASE	\$259.00
	T2423845	6/6/2024	SHERIFF		
Subtotal for Department: 02 :					\$259.00
Total for Fund: 011 :					\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	03	OFFICE EQUIPMENT MAINTENANC		
640560	DE LAGE LANDEN FINANCIAL SERVICES	01103005025	OFFICE EQUIPMENT MAINTENAN	\$462.83
	82665338	6/6/2024	CO CLERK / COPIER	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$29.70
	INV609881	6/6/2024	CIRCUIT CLERK	
4192	STERLING BUSINESS EQUIP. CENT.	01103005025	OFFICE EQUIPMENT MAINTENAN	\$184.17
	INV609710	6/6/2024	CIRCUIT CLERK	
Subtotal for Department: 03 :				\$676.70
Total for Fund: 011 :				\$48,745.87

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			
1885	ANNETTE GRUHN		01105005012	TRAVEL	\$32.16
	5.31.24	6/6/2024	ASSESSOR / MILEAGE		
Subtotal for Department: 05 :					\$32.16
Total for Fund: 011 :					\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	19	DOG CATCHER			
2040	CARROLL COUNTY HIGHWAY DEPT.		01119006039	AUTO TELEPHONE & SUPPLIES	\$188.04
	CLAIM 6.6.24-1	6/6/2024	ANIMAL CONTROL / GAS		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119007055	CELL PHONE	\$80.18
	6.6.24-3	6/6/2024	ANIMAL CONTROL / CELL PHONE		
2040	CARROLL COUNTY HIGHWAY DEPT.		01119005323	PRINTING & SUPPLIES	\$186.05
	6.6.24-2	6/6/2024	ANIMAL CONTROL / ENVELOPES AND POSTAGE		
2374	JOHNSON PLUMBING AND HEATING		01119006039	AUTO TELEPHONE & SUPPLIES	\$340.00
	6.6.24	6/6/2024	ANIMAL CONTROL / CLEANING OF A/C		
3078	MT.CARROLL HOME CENTER		01119006039	AUTO TELEPHONE & SUPPLIES	\$411.96
	6.6.24	6/6/2024	ANIMAL CONTROL / POUND DOOR		
Subtotal for Department: 19 :					\$1,206.23
Total for Fund: 011 :					\$48,745.87

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		
640659	AT&T MOBILITY		01120007055	CELL PHONES	\$519.84
	287318885952X05032024	6/6/2024	SHERIFF / ADMINISTRATOR		
383	BIELEMA AUTO REPAIR & SALES		01120006044	SQUAD CAR MAINTENANCE	\$1,353.00
	2732	6/6/2024	SHERIFF		
640044	CGH MEDICAL CENTER		01120006085	PRISONER MEDICAL	\$50.00
	22999775-PX_5.10.24	6/6/2024	INMATE / JAIL		
1771	GALLS LLC		01120006046	UNIFORMS	\$52.09
	027754583	6/6/2024	SHERIFF		
1771	GALLS LLC		01120006046	UNIFORMS	\$160.30
	027799945	6/6/2024	SHERIFF		
2614	LEAF		01120005323	OFFICE SUPPLIES	\$214.79
	16543855	6/6/2024	SHERIFF		
640558	MOTOROLA SOLUTIONS, INC.		01120006047	RADIO CONTRACT & REPAIRS	\$966.00
	8375220240403	6/6/2024	SHERIFF		
3540	QUILL CORPORATION		01120005323	OFFICE SUPPLIES	\$115.88
	38661702	6/6/2024	SHERIFF		
3540	QUILL CORPORATION		01120005323	OFFICE SUPPLIES	\$331.24
	38487713	6/6/2024	SHERIFF		
640136	RYAN KLOEPPING		01120006051	SHERIFF--FUEL	\$76.45
	6.6.24	6/6/2024	SHERIFF / FUEL REIMBURSEMENT		
640821	SAUK VALLEY COMMUNITY COLLEGE		01120006048	TRAINING FEES	\$6,671.04
	2178	6/6/2024	SHERIFF / POLICE ACADEMY KODY SCHEIDER		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$293.98
	116185	6/6/2024	SHERIFF		

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	\$556.10
	115357-02	6/6/2024	SHERIFF		
4510	UNIFORM DEN, INC.		01120006046	UNIFORMS	\$520.00
	115187-03	6/6/2024	SHERIFF		
640816	UNITY POINT HEALTH		01120006048	TRAINING FEES	\$40.00
	5.14.24	6/6/2024	CPR CERTIFICATION - HERPSTREITH & ANDERSON		
				Subtotal for Department: 20 :	\$11,920.71
				Total for Fund: 011 :	\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	011	GENERAL FUND		
Dept:	26	STATES ATTORNEY		
640260	BLUE360 MEDIA	01126005323	PRINTING & SUPPLIES	\$171.43
	IN2404228841	6/6/2024	STATES ATTY	
4192	STERLING BUSINESS EQUIP. CENT.	01126005323	PRINTING & SUPPLIES	\$441.73
	INV609001	6/6/2024	STATES ATTY	
Subtotal for Department: 26 :				\$613.16
Total for Fund: 011 :				\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	27	CIRCUIT CLERK			
640133	PATRICIA HIHER		01127005012	TRAVEL	\$27.46
MAY 2024 MILEAGE		6/6/2024	CIRCUIT CLERK		
Subtotal for Department: 27 :					\$27.46
Total for Fund: 011 :					\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	30	COUNTY ADMINISTRATOR			
640659	AT&T MOBILITY		01130005323	PRINTING, SUPPLIES & POSTAG	\$448.59
	287318885952X05032024	6/6/2024	SHERIFF / ADMINISTRATOR		
1329	DELL MARKETING L.P.		01130005323	PRINTING, SUPPLIES & POSTAG	\$3,206.67
	10745414592	6/6/2024	CTY ADMINISTRATOR		
640852	ROBERT JACHNICKI		01130005012	TRAVEL	\$297.48
	MAY 2024 MILEAGE	6/6/2024	UCCI & OGLE CTY BOARD MEETINGS		
				Subtotal for Department: 30 :	\$3,952.74
				Total for Fund: 011 :	\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	31	FINANCIAL SOFTWARE			
640876	CLEARGOV, INC		01131005431	FINANCIAL SOFTWARE SUPPOR	\$8,333.33
	2024-14743	6/6/2024	CARROLL COUNTY / JACHNICKI		
				Subtotal for Department: 31 :	\$8,333.33
				Total for Fund: 011 :	\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	35	HIGHWAY OFFICE UPKEEP			
1800	NICOR GAS		01135005006	UTILITIES--GAS	\$73.33
	86643320004_7.9.24	6/6/2024	HWY DEPT		
Subtotal for Department: 35 :					\$73.33
Total for Fund: 011 :					\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	37	CAPITAL IMPROVEMENTS				
640824	TSR CONCRETE COATINGS			01137005152	ANIMAL CONTROL PROJECTS	\$4,166.40
	6.6.24	6/6/2024	ANIMAL CONTROL / POUND FLOOR			
Subtotal for Department: 37 :						\$4,166.40
Total for Fund: 011 :						\$48,745.87

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	HEALTH INS ADMINISTRATIVE FE	\$256.00
	MAY-JUNE2024		6/6/2024	ADMIN FEE	
3276	PACT ADMINISTRATIVE SERVICES CORP		01139006026	HEALTH INS SELF INS COSTS	\$11,428.00
	MAY 2024		6/6/2024	CLAIMS	
				Subtotal for Department: 39 :	\$11,684.00
				Total for Fund: 011 :	\$48,745.87

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	014		COUNTY HIGHWAY FUND		
Dept:	00		NonDepartmental		
1530	E.D. ETNYRE & CO. CLAIM 4371-C	6/6/2024	01400005103 HWY DEPT / REPAIRS TO CHIPPER	HIGHWAY EQUIPMENT MAINTEN	\$4,188.00
640145	HELM MATERIALS CLAIM 4371-C	6/6/2024	01400005101 HWY DEPT / BALANCE DUE	MAINTENANCE OF COUNTY HIG	\$6.00
640534	HELM TRUCK AND EQUIPMENT CLAIM 4371-C	6/6/2024	01400005104 HWY DEPT / SHOP SUPPLIES	MATERIALS, STORES & SUPPLIE	\$138.12
640761	HIGH PSI LTD CLAIM 4371-C	6/6/2024	01400005103 HWY DEPT / PRESSURE WASHER REPAIRS	HIGHWAY EQUIPMENT MAINTEN	\$269.00
1800	NICOR GAS CLAIM 4371-C	6/6/2024	01400005105 HWY DEPT / GARAGE	GARAGE OPERATION & MAINTEN	\$236.34
3220	NORTHERN ILLINOIS DIESEL CLAIM 4371-C	6/6/2024	01400005103 HWY DEPT / TRUCK REPAIRS	HIGHWAY EQUIPMENT MAINTEN	\$3,278.10
3276	PACT ADMINISTRATIVE SERVICES CORP MAY-JUNE2024	6/6/2024	01400006025 ADMIN FEE	HEALTH INS ADMINISTRATIVE FE	\$48.00
3276	PACT ADMINISTRATIVE SERVICES CORP MAY 2024	6/6/2024	01400006026 CLAIMS	HEALTH INS SELF INS COSTS	\$2,143.00
640762	REPUBLIC SERVICES CLAIM 4371-C	6/6/2024	01400005105 HWY DEPT / GARGABE	GARAGE OPERATION & MAINTEN	\$71.43
640243	RIVER CITIES HEATING, A/C & REFRIGERATIO CLAIM 4371-C	6/6/2024	01400005105 HWY DEPT / SPRING HVAC MAINTENANCE	GARAGE OPERATION & MAINTEN	\$107.00
4577	U.S. CELLULAR CLAIM 4371-C	6/6/2024	01400005112 ACO CELLPHONE	REIMBURSEMENTS	\$80.18
4577	U.S. CELLULAR CLAIM 4371-C	6/6/2024	01400005105 CO ENG CELL PHONE	GARAGE OPERATION & MAINTEN	\$91.76

Open Invoices by Fund/Department (APLT22)

Carroll County

<i>Vendor</i>			<i>Account</i>	<i>Account Description</i>	Invoice Amt
	Invoice	Inv Date	Invoice Description		
Subtotal for Department: 00 :					\$10,656.93
Total for Fund: 014 :					\$10,656.93

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		
640600	DOC'S EXCAVATING	01500005120	MAINT/CONSTRUCTION - ROADS	\$5,396.23
	7844-MT	6/6/2024	HWY DEPT / CA-10	
640450	MANATT'S INC	01500005120	MAINT/CONSTRUCTION - ROADS	\$4,087.80
	7845-MT	6/6/2024	HWY DEPT / COLD PATCH	
Subtotal for Department: 00 :				\$9,484.03
Total for Fund: 015 :				\$9,484.03

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	016	COUNTY MOTOR FUEL TA			
Dept:	00	NonDepartmental			
640145	HELM MATERIALS		01600005117	MAINTENANCE	\$7,239.95
	2639-M	6/6/2024	HWY DEPT / COLD PATCH		
Subtotal for Department: 00 :					\$7,239.95
Total for Fund: 016 :					\$7,239.95

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	018	COUNTY MATCHING FUND		
Dept:	00	NonDepartmental		
1010	CARROLL COUNTY CLERK & MAT 515	6/6/2024	01800005118 EASEMENT RECORDINGS	PROJECTS TO BE IDENTIFIED \$784.00
640871	CYNTHIA A. DAW TYNE MAT 518	6/6/2024	01800005118 HWY DEPT / EASEMENTS	PROJECTS TO BE IDENTIFIED \$2,070.00
640346	DAW ACRES CORPORATION MAT 519	6/6/2024	01800005118 HWY DEPT / EASEMENTS	PROJECTS TO BE IDENTIFIED \$1,550.00
640872	GARY N. NYE MAT 520	6/6/2024	01800005118 HWY DEPT / EASEMENTS	PROJECTS TO BE IDENTIFIED \$2,100.00
640870	GREGORY T. STENGEL MAT 521	6/6/2024	01800005118 HWY DEPT / EASEMENTS	PROJECTS TO BE IDENTIFIED \$5,500.00
4179	STEPHENSON CO. HIGHWAY DEPT MAT 516	6/6/2024	01800005118 HWY DEPT / GRANT MATCH	PROJECTS TO BE IDENTIFIED \$829.87
4900	WILLETT HOFMANN & ASSOC INC. MAT 522	6/6/2024	01800005118 HWY DEPT / ENG SVCS	PROJECTS TO BE IDENTIFIED \$5,886.15
4900	WILLETT HOFMANN & ASSOC INC. MAT 517	6/6/2024	01800005118 HWY DEPT / ENG SVCS	PROJECTS TO BE IDENTIFIED \$2,168.20
Subtotal for Department: 00 :				\$20,888.22
Total for Fund: 018 :				\$20,888.22

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	032	PROBATION SERVICE FEE			
Dept:	00	NonDepartmental			
3598	REDWOOD TOXICOLOGY LAB		03200007069	DRUG TESTING	\$105.00
	00286820244	6/6/2024	PROBATION		
Subtotal for Department: 00 :					\$105.00
Total for Fund: 032 :					\$105.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt	
Invoice		Inv Date	Invoice Description		
Fund:	041	COUNTY 911 ETSB FUND			
Dept:	00	NonDepartmental			
640659	AT&T MOBILITY		04100005373	NETWORKING & TELEPHONE	\$616.08
	287318886106X05032024	6/6/2024	911		
1329	DELL MARKETING L.P.		04100005323	PRINTING, SUPPLIES & POSTAG	\$308.17
	10740696679	6/6/2024	MAGILL/911		
640869	RAPIDSOS, INC		04100005191	CONTRACTUAL SERVICES	\$2,988.00
	INV2083	6/6/2024	911		
Subtotal for Department: 00 :					\$3,912.25
Total for Fund: 041 :					\$3,912.25

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			
640802	CHRISTOPHER PLATH		05400005012	TRAVEL	\$338.35
	APRIL-MAY2024 MILEAGE	6/6/2024	HEALTH DEPT		
640621	GINA HALE		05400005323	PRINTING, SUPPLIES & POSTAG	\$100.00
	0000001	6/6/2024	HEALTH DEPT		
54118	NICOR		05400005004	UTILITIES--ELECTRICITY & WATE	\$57.81
	17264199393_7.9.24	6/6/2024	HEALTH DEPT		
3276	PACT ADMINISTRATIVE SERVICES CORP		05400006026	HEALTH INS SELF INS COSTS	\$1,429.00
	MAY 2024	6/6/2024	CLAIMS		
3276	PACT ADMINISTRATIVE SERVICES CORP		05400006025	HEALTH INS ADMINISTRATIVE FE	\$32.00
	MAY-JUNE2024	6/6/2024	ADMIN FEE		
640770	STEPHANIE S. HUGHES		05400005437	PART-TIME JANITOR	\$260.00
	MAY 2024	6/6/2024	HEALTH DEPT		
54008	Stericycle		05400005344	CONTRACTUAL	\$86.55
	8007123474	6/6/2024	HEALTH DEPT		
Subtotal for Department: 00 :					\$2,303.71
Total for Fund: 054 :					\$2,303.71

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	056	PET POPULATION CONTR			
Dept:	00	NonDepartmental			
2951	NORTHERN ILLINOIS VET SERVICES		05600005503	SPAY & NEUTERING	\$250.00
	6.6.24	6/6/2024	ANIMAL CONTROL / ADOPTION DOG SPAY		
Subtotal for Department: 00 :					\$250.00
Total for Fund: 056 :					\$250.00

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	\$33,066.09
	CCTMAY3024	6/6/2024	PCOM / REIMBURSEMENT	
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$18,593.00
	CCTMAY2824	6/6/2024	PCOM / REIMBURSEMENT	
30001	CARROLL COUNTY SENIOR SERVICES ORG	07400005510	DISBURSEMENTS	\$40,040.31
	CCTMAY1324	6/6/2024	PCOM	
1091	COMPUTER DYNAMICS	07400005323	PRINTING, SUPPLIES & POSTAG	\$158.00
	393753	6/6/2024	PCOM	
1091	COMPUTER DYNAMICS	07400005189	TRANSIT GARAGE	\$420.00
	PCOM_4.30.24	6/6/2024	PCOM	
640846	MARY MASZK	07400005012	TRAVEL	\$98.75
	5.24.24	6/6/2024	REGION I MEETING	
Subtotal for Department: 00 :				\$92,376.15
Total for Fund: 074 :				\$92,376.15

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	084	CORONA VIRUS RELIEF FU			
Dept:	00	NonDepartmental			
640800	WOLD ARCHITECTS AND ENGINEERS		08400005563	JAIL IMPROVEMENTS	\$7,285.76
	92977	6/6/2024	INMATE HOUSING NEEDS ASSESS		
Subtotal for Department: 00 :					\$7,285.76
Total for Fund: 084 :					\$7,285.76

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	087	PUBLIC DEFENDER SAFETY ACT		
Dept:	00	NonDepartmental		
640873	RENEE BROWN	08700005510	DISBURSEMENTS	\$400.00
	01	6/6/2024	MOVING & SETTING UP NEW OFFICE	
4192	STERLING BUSINESS EQUIP. CENT.	08700005510	DISBURSEMENTS	\$4,313.00
	SO92899	6/6/2024	JUDGE	
4192	STERLING BUSINESS EQUIP. CENT.	08700005510	DISBURSEMENTS	\$1,156.25
	INV371935	6/6/2024	JUDGE	
4192	STERLING BUSINESS EQUIP. CENT.	08700005510	DISBURSEMENTS	\$3,806.61
	INV372080	6/6/2024	JUDGE	
Subtotal for Department: 00 :				\$9,675.86
Total for Fund: 087 :				\$9,675.86

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$48,745.87
014	COUNTY HIGHWAY FUND	\$10,656.93
015	TOWNSHIP MOTOR FUEL	\$9,484.03
016	COUNTY MOTOR FUEL TA	\$7,239.95
018	COUNTY MATCHING FUN	\$20,888.22
032	PROBATION SERVICE FEE	\$105.00
041	COUNTY 911 ETSB FUND	\$3,912.25
054	COUNTY HEALTH FUND	\$2,303.71
056	PET POPULATION CONTR	\$250.00
074	TRANSPORTATION GRAN	\$92,376.15
084	CORONA VIRUS RELIEF F	\$7,285.76
087	PUBLIC DEFENDER SAFET	\$9,675.86
Total:		\$212,923.73

HIGHWAY DEPARTMENT MONTHLY REPORT
June 6th, 2024

BRIDGE INSPECTION CONTRACT

1. Agenda Item: Approval of Bridge Inspection Engineering Agreement with Willett Hofmann and Associates.
2. Approval of Resolution to Appropriate \$48,300 for county-wide bridge inspections from County Bridge Aid Fund

Attached is an Engineering Agreement with Willett Hofman & Associates for performing the next two years (2025 and 2026) bridge inspections. The per bridge inspection is \$500 each, and the Special Feature Inspections will vary in cost from \$500 to \$800 each, depending on the potential to bundle into a single visit. County structures are estimated at \$4,000 each year totaling \$8,000 in total. The county will be splitting the cost of inspection on all township bridges 50:50.

I estimate next year's expense to be \$25,300, divided into \$14,650 for the county and \$10,650 for the townships. 2026 is estimated to be \$23,000, divided into \$13,500 for the county and \$9,500 for the townships. The Department recommends that the county board approve the contract for a total of \$48,300 and authorize the County Board Chairman to execute the agreement.

SECTION 22-13707-00-BR LORAN ROAD OVER TRIB. TO EAST FORK OF PLUM RIVER CULVERT REPLACEMENT

3. Approval of Resolution to Appropriate \$100,000 for culvert replacement project Section 22-13707-00-BR from County Bridge Fund

This culvert replacement project carries Loran Road over a tributary to Plum River. It includes removing the existing 3'x3' box culvert and installing a 2' precast concrete pipe culvert with flared ends and a 4x4 drop structure. The estimated cost of this project is \$100,000, with said cost to be paid for with County Bridge Funds. The Department recommends approval by the County Board.

If approved, the plans will be posted on the IDOT Bid website, and the letting will be at the Highway Department office at 10 am on June 21st.

SECTION 22-17235-00-BR SHANNON RTE. OVER TRIB. TO LOST CREEK CULVERT REPLACEMENT

4. Approval of Resolution to Appropriate \$450,000 for culvert replacement project Section 22-17235-00-BR from County Bridge Fund

This culvert replacement project carries Shannon Route over a tributary to Lost Creek. It includes removing the existing 12'x5.5' box culvert and installing a 12'x8' box culvert with wingwall end sections extended far enough to eliminate the need for guardrail at this structure. The estimated cost of this project is \$450,000, with said cost to be paid for with County Bridge Funds. The Department recommends approval by the County Board.

If approved, the plans will be posted on the IDOT Bid website, and the letting will be held at the Highway Department office at 10 am on June 21st.

MAINTENANCE

40,687 tons of cold patch has been placed this spring.

Seal coating will start after Georgetown Road, from Stone Bridge to Browning, edges have been rubblized. The plan is to start at Georgetown for seal coating and work our way clockwise around the county. As a reminder, the following county roads are scheduled for seal coating:

- Brookville Road from Shannon Route to IL 84
- Ogle Road from US Route 52 to the County Line
- Seven Hill Road from IL 64 to Ashby Road
- Georgetown Road from Loran Road to IL 73
- Benson Road from IL 40 to IL 64

We plan to close Benson Road when we are on-site seal coating. I will do a media blast as we approach that time so the motoring public is aware of the closure.

We will be spraying weeds along Elizabeth Road, especially at guardrail locations.

BIG CUT BRIDGE REPLACEMENT OVER BNSF

The county has a Notice of Status Meeting with BNSF and the ICC on June 12th.

IPWMAN

5. Approval of Ordinance Authorizing Execution of the Illinois Public Works Mutual Aid Network Agreement

I have included the information given to me to introduce the program when I learned about it at the County Engineer Conference. Also included is the Mutual Aid Agreement that would be signed if this ordinance is approved. The Department recommends approval by the County Board.

CARROLL COUNTY TRANSIT

Current Vehicle List - May 17, 2024

#	Year	Vehicle Description	Mileage May 17, 2024	Name on Title	Grant Type	In Service	Retired
3	2011	Ford Cutaway E350 Bus	205,003	CCSSO	5317	Yes	No
7	2015	Ford Starcraft 12/4 Pass Bus	180,244	CC	5311	Yes	No
8	2016	Ford E350 Super Duty Bus	165,327	CC	5311	Yes	No
9	2016	Dodge Grand Caravan/Van	295,182	CC	5311	Yes	No
10	2017	Dodge Grand Caravan/Van	221,562	CC	5311	Yes	No
11	2017	Dodge Grand Caravan/Van	253,200	CC	5311	Yes	No
12	2018	Dodge Grand Caravan/Van	238,227	CC	5311	Yes	No
14	2019	Dodge Grand Caravan/Van	178,520	CC	5311	Yes	No
15	2019	Dodge Grand Caravan/Van	198,894	CC	5311	Yes	No
16	2019	Dodge Grand Caravan/Van	80,144	CC	5311	Yes	No
17	2014	Ford Cutaway E350 Bus	160,572	CC	5311	Yes	No
19	2014	Ford E450 Super Duty Bus	159,846	CC	5311	Yes	No
1	2008	Chevy Uplander Carryall Van	207,080	CCSSO	5310	No	Yes
2	2010	Dodge Caravan/Grand Van	231,808	CCSSO	5310	No	Yes
4	2012	Dodge Caravan/Grand Van	248,090	CC	5311	No	Yes
5	2012	Dodge Caravan/Grand Van	268,583	CCSSO	5310	No	Yes
6	2013	Ford E-45 Super Duty Bus	252,532	CCSSO	5311	No	Yes
13	2018	Dodge Caravan/Grand Van	205,864	CC	5311	No	Yes
18	2009	Dodge Grand Caravan/Van	133,843	RHPC	n/a	No	Yes

Carroll County Transportation

April 2024

Drive Data

Drive hours (with clients) – 43,708

Dead head driving hours (without clients) – 2,742

Total drive hours 46,450

Ride Numbers

General Public

Under 65, no disabilities – 111

Under 65, Disabled (walker-wheelchair), veterans – 79

Over 65, no disabilities – 213

Over 65 with disabilities – 0

Medicaid Rides

ModivCare (Managed Care Company) – 56

MTM (Managed Care Company) – 150

Regular Medicaid – 54

Contracts

Rolling Hills – 695

Riverview – 4

RHN Wound Care – 0

Sinnissippi Centers – 1

CC Veterans (Madison Wis., Iowa City, Freeport) – 78

Workforce (Highland College Program) – 29

CGH Hospital – 2

Other

Students (school-aged) – 3

Punch Cards – 967

Total rides April 2024– 2,442

Total rides April 2023 – 1,997

Previous years totals:

July 1, 2023-April 30, 2024 – 22,525 rides

July 1, 2022-June 30, 2023 – 26,522 rides

July 1, 2021-June 30, 2022 – 26,447 rides



**UNITED COUNTIES
COUNCIL *of* ILLINOIS**

**UCCI
MEMBERSHIP MEETING
Monday, May 20, 2024
9:30 A.M.**

**President Abraham Lincoln Hotel
Freeport Room
701 East Adams - Springfield**

Breakfast buffet will be available starting at 8:30 A.M.

Buffet lunch following meeting for those wishing to stay

Attached you will find the following documents:

- May 20, 2024 Agenda
- April 10, 2024 Minutes
- 2024 Annual Conference Information

Registration is requested for catering purposes, but not required to attend

UCCI@unitedcounties.com

217-544-5585



UNITED COUNTIES
COUNCIL of ILLINOIS

UCCI Membership Meeting
Monday, May 20, 2024 – 9:30 AM
President Abraham Lincoln Hotel
701 East Adams – Freeport Room, Springfield

AGENDA

Pledge of Allegiance

1. Welcome/Introductions
2. Approval of Minutes (April 10, 2024)
3. Treasurer's Report (March/April 2024)
4. Presentations:
 - **Illinois Department of Commerce and Economic Opportunity**
Cameron Joost - Assistant Director
Monica Bristow - Deputy Director of Local Governments
Topic: Programs and Grant Opportunities for County Governments
 - **Illinois Department of Labor**
Stephanie Barton - Deputy General Counsel
Anna Koeppel - Legislative and Policy Director
Topic: Paid Leave for All Workers Act & Impacts of Federal Overtime Rule
5. County Issues & Legislative Update
6. Old Business
7. New Business
 - 2024 Annual Conference -Eagle Ridge Resort, Galena
8. Adjournment

NEXT MEETING

Monday, July 22, 2024
10:00 A.M. – Eagle Ridge Resort
Galena



**UNITED COUNTIES
COUNCIL OF ILLINOIS**

TO: UCCI Members
FROM: Joseph Payette, Secretary
SUBJECT: Membership Meeting
Wednesday, April 10, 2024
1 P.M. – Abraham Lincoln Presidential Library
Springfield

This will summarize the decisions and actions of the above meeting attended by the following:

BOND	Bernard Myers
BOONE	Marion Thornberry
BUREAU	Sharon Schallhorn
CALHOUN	Deann Koster-Fester, Terry Woelfel
CARROLL	Joseph Payette, Julie Bickelhaupt
CHRISTIAN	Elizabeth Hile
FULTON	Lisa Thompson
HAMILTON	P.E. Cross
HENRY	Kippy Breeden, Kathy Nelson
IROQUOIS	Ray Williams
JACKSON	Andrew Erbes
JOHNSON	John McCuan
JASPER	Jason Warfel
KANKAKEE	Larry Kerkstra
KENDALL	Matthew Brochowski
MADISON	Dave Fanzys
OGLE	John Finrock, Bruce Larson
PEORIA	Scott Sorrel
PIKE	Donald Foster
RANDOLPH	Marc Kiehna
RICHLAND	Steve Schonert, Cynthia Given
STARK	J. Thomas Howes
STEPHENSON	Casey Anthony, Jim Hart
TAZEWELL	David Zimmerman
WASHINGTON	David Meyer, Gary Suedmeyer
WILL	Mica Freeman, Julie Berkowicz, Destinee Ortiz
WILLIAMSON	Jim Rasor
WINNEBAGO	Jim Webster
WOODFORD	John Krug

Susan has been working in the government relations field for over 25 years and has State and Federal experience, and has extensive association management experience. Most recently, she was with the Illinois Association of School Boards for 14 years. At IASB, she covered State legislative activities with her colleagues and headed all federal advocacy efforts. Her expertise areas for State activities for IASB were business issues, student data privacy, school transportation and driver education issues, student health issues, and coordinating efforts with a local government coalition. In her work with the business community, she served on the Executive Committee for Business & Industry Federation of Economic Concern (BIFEC) for six years.

Prior to her time at IASB Susan spent several years as a municipal lobbyist and as the Legislative Liaison at the Illinois Department of Commerce and Community Affairs. She holds a Bachelor of Arts Degree from DePauw University in Greencastle, IN, and a Master's Degree in Public Administration from the University of Illinois.

Ashley Packett

With over 22 years of experience in the non-profit sector, Ashley has dedicated her career to making a positive impact. The Florida native has a background in marketing, membership communication & brand management with the YMCA, the largest and oldest service organization in America. Additionally, she is a seasoned event planner with media, copy writing and press experience. She holds a Bachelor of Science Degree in Business Management from Florida State University.

Potential member trip to Washington, D.C.: Membership expressed interest in a future trip to Washington, D.C. Executive Director McCreery noted that a trip may be possible in 2025, not in 2024 due to it being an election year.

AGENDA ITEM #6– Adjournment

Motion by Kendall County
Seconded by Jackson County
Voice Vote - Motion PASSED

NEXT MEETING

Monday, May 20, 2024
9:30 A.M. – President Abraham Lincoln Hotel
701 East Adams, Springfield



UNITED COUNTIES
COUNCIL of ILLINOIS



Annual Conference
July 21-23, 2024

Eagle Ridge Resort
Galena, Illinois



SCHEDULE OF EVENTS

UCCI ANNUAL CONFERENCE

July 21-23, 2024
Eagle Ridge Resort - Galena, Illinois

Meetings & Workshops
Golf Outing/Not-Golfing Event
Reception/Banquet
Education Seminar

JULY 21, 2024 (Sunday)

5:00 P.M. UCCI/ICRMT Meet & Greet Event - Ballroom (Main Lodge)

JULY 22, 2024 (Monday)

Breakfast on your own

10:00 A.M. UCCI Membership Meeting - Galena Rooms (Downstairs Main Lodge)

10:30 A.M. ICRMT Board Meeting - Galena Rooms (Downstairs Main Lodge)

11:15 A.M. Morning Education Session - Galena Rooms (Downstairs Main Lodge)

12:30 P.M. Not-Golfing Luncheon Event - Ballroom (Main Lodge)

3:15 P.M. Afternoon Education Session - Galena Rooms (Downstairs Main Lodge)

6:30 P.M. UCCI Reception/Banquet - Ballroom (Main Lodge)

Golf Outing Schedule (South Course)

11:00 A.M. Luncheon for participants/guests starts (South Course)

11:15 P.M. Golf Check-in Starts

12:00 P.M. Golf Shotgun

JULY 23, 2024 (Tuesday)

7:45 A.M. Breakfast Buffet - Galena Rooms (Downstairs Main Lodge)

8:30 A.M. Education Seminar - Ballroom (Main Lodge)

11:45 A.M. Conclusion of Seminar

Education Sessions/Seminar Topics & Speakers
will be announced when finalized

United Counties Council of Illinois

Annual Conference Lodging/Mileage Reimbursement Information

EAGLE RIDGE RESORT Galena, Illinois

JULY 21-23, 2024

Please be advised that UCCI will again this year be underwriting part of the on-site lodging expense for those attending the UCCI Membership Meeting and Education Seminar being held at Eagle Ridge Resort in Galena as follows:

- UCCI will underwrite \$125.00 towards your Sunday night room cost for those who attend the Monday morning (July 22) UCCI Membership meeting and stay at Eagle Ridge Resort.
- UCCI will underwrite \$125.00 towards your Monday night room cost for those who attend the Tuesday morning (July 23) Education Seminar and stay at Eagle Ridge Resort.

PLEASE NOTE

**Lodging Reimbursement Coupons
will be handed out at conclusion of education seminar and
MUST BE PRESENTED AT TIME OF CHECK-OUT
to receive UCCI room reimbursement**

MILEAGE REIMBURSEMENT POLICY

Round-trip mileage reimbursement will be paid for each county attendee driving to Galena. Mileage will be paid at the IRS established rate of 67 cents, effective January 1st, 2024. Mileage will be calculated from the county seat of member county to Eagle Ridge Resort. Mileage reimbursement(s) will be paid by UCCI to the member county directly, not to attendee(s).

UNITED COUNTIES COUNCIL OF ILLINOIS Annual Conference Registration Form

July 21-23, 2024
Eagle Ridge Resort - Galena, Illinois

Name _____ Spouse/Guest Name _____

County _____ Contact Email _____

Contact Phone _____

I/We plan on attending: (Check all that apply)

- July 21 (Sunday evening) Meet & Greet Events _____ Spouse/Guest _____
- July 22 Membership Meeting _____
- July 22 *MORNING* Education Workshop _____ (DO NOT SELECT IF GOLFING/TIME CONFLICT)
July 22 *AFTERNOON* Education Workshop _____ (DO NOT SELECT IF GOLFING/TIME CONFLICT)
- July 22 Not-Golfing Lunch _____ Spouse/Guest _____
Not-Golfing Event _____ Spouse/Guest _____
- July 22 Reception/Dinner _____ Spouse/Guest _____
- July 23 Education Seminar _____ Breakfast _____ Spouse/Guest Breakfast _____

IF GOLFING, ALSO COMPLETE SECTION BELOW

- July 22 Golf Outing
LIST PLAYER NAME(S) FOR INDIVIDUAL OR GROUP(S) - Two foursomes per county (others will be placed on waiting list)
County foursome shall include at least one county board member

INDIVIDUAL GOLFER _____

GROUP 1 LIST PLAYER NAMES (Foursome/Threesome/Twoosome)

Player 1 _____ Player 3 _____

Player 2 _____ Player 4 _____

➤ July 22 Reception/Dinner (Complete for each Group #1 golfer you register)

Player 1	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 2	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 3	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 4	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest

GROUP 2 LIST PLAYER NAMES (Foursome/Threesome/Twoosome)

Player 1 _____ Player 3 _____

Player 2 _____ Player 4 _____

➤ July 22 Reception/Dinner (Complete for each Group #2 golfer you register)

Player 1	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 2	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 3	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest
Player 4	_____ I will attend	_____ I will not attend	_____ I will attend with spouse/guest

UCCI will make pairings for individual golfers/twosomes registered

Please request *Waiting List Golf Registration Form* if registering additional foursome(s)

Please follow these steps to ensure proper registration:

- 1) **Registration form must be submitted no later than Friday, July 12.**
- 2) **Golf reservations must be in writing and must be received in the UCCI office by Friday, July 12.**
Player name(s) are needed for pairings. If you do not have a foursome, we will pair you up with others.
- 3) **Room reservations are the responsibility of the individual attendees, and should be made directly with Eagle Ridge Resort.** A block of rooms (single/double) has been reserved for Sunday, July 21, and Monday, July 22, at a special group rate of \$189.00 per night; also, special rates on villas/homes. Rates can be found on Eagle Ridge Reservation Request form. All rates are subject to current taxes. For those who attend the UCCI Membership meeting on Monday, July 22, UCCI will underwrite \$125.00 toward Sunday, July 21, on-site room cost. For those who attend the education seminar on Tuesday, July 23, UCCI will underwrite \$125.00 toward Monday, July 22, on-site room cost. When making your reservations, call Eagle Ridge at 800-892-2269 (Option 1) and reference **Group Number 69850T** to ensure our special group rates. **ROOM RESERVATION DEADLINE is Monday June 24th.** Reservations can be made after that date at the same group rate, but it will be based on availability of rooms. Alternative lodging in Galena would also be available at your own expense.
- 4) Any questions, contact the UCCI office at 217-544-5585 or UCCI@unitedcounties.com

**THERE IS NO COST TO OUR MEMBERS AND THEIR GUESTS
TO PARTICIPATE IN UCCI CONFERENCE EVENTS**

- MEET & GREET EVENT
- MEMBERSHIP MEETING
- GOLF OUTING
- NOT-GOLFING LUNCH/EVENT
- RECEPTION/DINNER
- EDUCATION WORKSHOPS/SEMINAR

EAGLE RIDGE RESORT & SPA
RESERVATIONS OFFICE
384 Territory Drive
GALENA, IL 61036
PHONE 800-892-2269 (Option #1) FAX 815-777-0445

INDIVIDUAL RESERVATION REQUEST

GROUP NAME: **United Counties Council of Illinois**
GROUP DATES: **Friday, July 19, 2024 - Tuesday, July 23, 2024**
GROUP NUMBER: **69850T**

PLEASE COMPLETE & RETURN THIS FORM TO THE ABOVE ADDRESS
OR CALL PHONE 800-892-2269 (Option #1) BY: **Monday, June 24, 2024**

Reservations received after this date will be accepted based on availability.

GUEST NAME: _____

ADDRESS: _____ CITY, STATE, ZIP: _____

DAY TELEPHONE: _____ EMAIL ADDRESS: _____

ARRIVAL DAY/DATE: _____ DEPARTURE DAY/DATE: _____ NUMBER OF NIGHTS: _____

TYPE OF ROOMS/UNITS	NUMBER OF ROOMS/UNITS	NUMBER OF GUESTS	NIGHTLY RATES	RESORT AMENITY FEE
INN ROOMS/STANDARD			\$ 189.00	Waived
1 BEDROOM VILLA			\$ 189.00	Waived
2 BEDROOM VILLA			\$ 289.00	Waived

Units are assigned based upon availability. You will be notified if we cannot accommodate your reservation. You will receive a written confirmation of your reservation. Rates do not include current 11% lodging tax or above mentioned Resort Amenity Fee. Limited number of Pet Friendly villa and home units are available - \$75.00 per stay fee. Holidays require two-night minimum stay. Weekend rates apply on Sundays of holiday weekends. All villas and homes require a two-night minimum stay, and we reserve the right to request a two-night minimum stay on inn rooms. Check-in time is 4 p.m. Check-out time is 11:00am. Accommodations with a hot tub are available for a \$95.00 per night surcharge.

RESORT AMENITY FEE: WAIVED A resort amenity fee per the schedule shown above will be added to all Inn rooms/units per night. The services fee includes wireless high speed internet access in the conference center, hotel rooms, and all units throughout the resort: in-room coffee; daily newspaper available in the lobby; guest services available to assist with dining reservations and recommendations, flower orders, etc.; incoming/outgoing faxes; use of Business/Computer center; daily Galena Shopping Shuttle; use of indoor pool and towels, sauna and steam room, use of tennis courts and equipment, fitness center; 2 hour daily use of paddle boats and canoes; preferred access to restaurants, golf course and The Stonedrift Spa; property transportation.

The individual specifically registering at check in must be 21 years of age. Any credit card presented at check in must be that of the registered guest.

GUARANTEE POLICY

A guaranteed fee equal to one night's lodging, resort amenity fee and tax is required to guarantee your reservations and will be charged to a major credit card at the time of booking. This amount will be applied toward your last night's lodging upon check-in.

Guarantee to be made by: _____ Check. Make check payable to Eagle Ridge Resort & Spa. Amount to include 11% tax.
_____ Credit Card - Please complete information below.

ACCOUNT NUMBER _____

EXPIRATION DATE _____ 3 DIGIT SECURITY VERIFICATION NUMBER _____

CARDHOLDER'S SIGNATURE _____

CANCELLATION POLICY: The guaranteed fees (last night's lodging, tax and resort amenity fee) will be forfeited if accommodations are cancelled less than 7 days prior to arrival. You have from now until 7 days prior to arrival to cancel with a \$35 cancellation fee. The guaranteed fees (last night's lodging, tax and resort amenity fee) placed on your credit card at the time of reservation will be forfeited if accommodations are canceled less than 7 days prior to arrival.

Extending Knowledge in Carroll County:

Illinois Extension Quarterly Update



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN





Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

Our mission is to align research to needs and translate research into action plans that allow Illinois families, businesses, and community leaders to solve problems, make informed decisions, and adapt to changes and opportunities.



Chronic Disease Prevention and Management



Social Emotional Health



Food Access



Thriving Youth



Workforce Preparedness/Advancement



2023 Impact Report



go.illinois.edu/unit4impact

Wits Fitness: Brain Health programming



JOIN WITS FITNESS

**BRAIN EXERCISE CLASSES
ILLINOIS EXTENSION**

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

2024 DATES
YORK TOWNSHIP
PUBLIC LIBRARY
THOMSON
1005 WEST MAIN ST.
10:30 AM-NOON

✓ JAN. 4	✓ NO JULY
✓ FEB. 1	✓ AUG. 1
✓ MAR. 7	✓ SEPT. 5
✓ APR. 4	✓ OCT. 3
✓ MAY 2	✓ NOV. 7
✓ JUNE 6	✓ DEC. 5

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

Register by calling the library at 815-259-2480

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

COLLEGE OF AGRICULTURAL, CONSUMER AND ENVIRONMENTAL SCIENCES
University of Illinois | U.S. Department of Agriculture | Local Extension Councils Cooperating
University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call the registration office at 815-632-3611.
Early requests are strongly encouraged to allow sufficient time to meet your needs.



Illinois Extension
UNIVERSITY OF ILLINOIS URBANA - CHAMPAIGN



JOIN WITS FITNESS

**BRAIN EXERCISE CLASSES
ILLINOIS EXTENSION**

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

2024 DATES
MT. CARROLL PUBLIC
LIBRARY
208 N. Main St.
1:30 - 3:00 PM

✓ JAN. 4	✓ NO JULY
✓ FEB. 1	✓ AUG. 1
✓ MAR. 7	✓ SEPT. 5
✓ APR. 4	✓ OCT. 3
✓ MAY 2	✓ NOV. 7
✓ JUNE 6	✓ DEC. 5

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

Register by calling the library at 815-244-1751

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

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Illinois Extension
UNIVERSITY OF ILLINOIS URBANA - CHAMPAIGN

Recent evaluations indicate:

- Increased social connections
- Improved thinking and challenge to work in a different way
- Increased awareness of the importance of remembering, solving problems, and paying attention



Mental Health FIRST AID

from NATIONAL COUNCIL FOR MENTAL WELLBEING

MENTAL HEALTH FIRST AID

LEARN HOW TO SUPPORT YOUR FRIENDS, FAMILY AND NEIGHBORS

Mental Health First Aid (MHFA) teaches you how to identify, understand and respond to signs of mental health and substance use challenges among adults.

You'll build skills and confidence you need to reach out and provide initial support to those who are struggling. You'll also learn how to help connect them to appropriate support.

AFTER THE COURSE, YOU'LL BE ABLE TO:

- Recognize common signs and symptoms of mental health challenges.
- Recognize common signs and symptoms of substance use challenges.
- Understand how to interact with a person in crisis.
- Know how to connect a person with help.
- Use self-care tools and techniques.

Join the more than

2.6 MILLION

*First Aiders who
have chosen to be
the difference in
their community.*

TRAINING AVAILABLE

MONDAY, JULY 22

9:00 AM - 3:30 PM

LOCATION:

MOUNT CARROLL PUBLIC LIBRARY

208 N. MAIN ST.

COST: NO FEE/GRANT FUNDED

LUNCH PROVIDED

FREE CEU's are available for LPC, LCPC, LSW, LCSW
GATEWAYS CREDIT AVAILABLE

REGISTER ONLINE BY JULY 12:

go.illinois.edu/mcadultmentalhealth

The course includes 2-hour self-paced online pre-work

Learn how to respond with the Mental Health First
Aid Action Plan (**ALGEE**):

- A**ssess for risk of suicide or harm.
- L**isten nonjudgmentally.
- G**ive reassurance and information.
- E**ncourage appropriate professional help.
- E**ncourage self-help and other support strategies.



SINNISSIPPI CENTERS
Providing care, offering hope

Mental Health First Aid

Monday, July 22

9 a.m. – 3:30 p.m.

Mount Carroll Public Library

FREE Registration

Lunch Provided

For more information:



go.illinois.edu/CLWevents24

Monthly Series: Cooking with Vegetables

York Township Library

Call Library to Register

For more information:



go.illinois.edu/CLWevents24



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If you need a reasonable accommodation to attend, call 815-244-9444.



CARROLL COUNTY
MASTER GARDENERS

COOKING WITH VEGETABLES

MONTHLY SERIES AT THE
THOMSON PUBLIC LIBRARY

LEARN HOW TO PLANT, HARVEST AND
PREPARE RECIPES WITH CABBAGE
NEW VEGGIE EACH MONTH

JUNE 17, 2024 | 5 PM

YORK TOWNSHIP PUBLIC LIBRARY, THOMSON
CALL LIBRARY TO REGISTER | 815-259-2480



CARROLL COUNTY
MASTER GARDENERS

COOKING WITH VEGETABLES

MONTHLY SERIES AT THE
THOMSON PUBLIC LIBRARY

LEARN HOW TO PLANT, HARVEST AND
PREPARE RECIPES WITH CUCUMBERS
NEW VEGGIE EACH MONTH

JULY 15, 2024 | 5 PM

YORK TOWNSHIP PUBLIC LIBRARY, THOMSON
CALL LIBRARY TO REGISTER | 815-259-2480

Illinois Extension
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

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University of Illinois | U.S. Department of Agriculture | Local Extension Councils
University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call 815-244-9444.

Homegrown Healthy

When: June 5-August 21

Where: Mest Manor, Savanna

Funding provided by CDC ACTion grant

For more information or to register:

go.illinois.edu/homegrownhealthy



HOMEGROWN HEALTHY

This is a 10-week program where participants learn how to grow a garden, get an introduction to hydroponics, and try new foods made with garden produce. Individuals and families are invited to register for the program. Please be committed to the full series of classes. Funding provided by CDC ACTion Grant.



PROGRAM LOCATIONS:

✓ **Carroll County Housing Authority | Wednesdays | 2:00-3:00 PM**

Starting June 5-Aug. 21 with no class on June 19 or July 4. Meetings will be held at Mest Manor Building. You are welcome to bring lawn chairs or a blanket to sit on.

✓ **Oregon Public Library | Mondays | 5:00-6:00 PM**

Starting June 3-Aug. 12 with no class on July 1. Some classes will meet outdoors. You are welcome to bring lawn chairs or a blanket to sit on.

REGISTER NOW

🌐 go.illinois.edu/homegrownhealthy



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University of Illinois Extension provides equal opportunities in programs and employment.
If you need a reasonable accommodation to attend, call the registration office at 815-544-3710.
Early requests are strongly encouraged to allow sufficient time to meet your needs.

Learning in Lawn Chairs

Monthly Horticulture Lessons at the Lanark Farmers Market

Third Tuesday of each month from 3-4 p.m.

For more information:



go.illinois.edu/CLWevents24



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



LEARNING IN LAWN CHAIRS AT THE MARKET

LANARK FARMERS MARKET

**MONTHLY HORTICULTURE
LESSONS MAY-SEPTEMBER
THIRD TUESDAY OF THE
MONTH
3-4:00 PM**



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

University of Illinois College of Agricultural, Consumer & Environmental Sciences *
United States Department of Agriculture * Local Extension Councils Cooperating.
University of Illinois Extension provides equal opportunities in programs &
employment. If you need a reasonable accommodation to participate in this
program, please contact our office.

LEARNING IN LAWN CHAIRS AT THE LANARK FARMER'S MARKET

PRESENTED BY: BRUCE BLACK
EXTENSION HORTICULTURE EDUCATOR
AND COUNTY MASTER GARDENERS

Grab your lawn chair and immerse yourself in the world of gardening. Discover valuable tips to elevate your gardening season while mingling with fellow enthusiasts. Our dedicated team of Master Gardeners will be present at every session to address all your inquiries. Let's cultivate our green thumbs together! Sessions in the education tent at the market.

MONTHLY SESSIONS | 3-4:00 PM

Gourd Talk May 21

Discover which varieties are effortlessly grown and dried right in your own backyard. Learn the secrets to cultivating these versatile plants, adding a touch of natural charm to your home décor projects.

Landscape Plants for Pollinators June 18

Learn how to create a vibrant ecosystem in your backyard, attracting essential pollinators and nurturing biodiversity with every bloom.

Invasive and Poisonous Plants July 16

Gain valuable insights and resources on invasive and poisonous plants, empowering you to protect your garden and environment, thus ensuring a safer and healthier outdoor space for you and your community.

The Wonder of Herbs August 20

Herbs are great fun to grow in the home landscape and easy to grow, harvest and keep. Learn more about harvesting and preserving your home-grown herbs to enjoy in recipes year-round

Native Grasses in the Prairie September 17

Discover the essential role of native grasses in prairies, and gain insights into selecting the right species for Northern Illinois, ensuring successful landscaping endeavors that support local ecosystems.

Program Reach

Carroll, Lee and Whiteside Counties



714
4-H Club
Members



60
4-H Clubs



348
Adult
Volunteers

go.illinois.edu/clw

To Join Contact:

Carroll County
Jane Shaw
janeshaw@illinois.edu
642 S East St.
Mt. Carroll, IL 61053
Phone: 815-244-9444
Fax: 815-244-3708

Lee County
Katie McBride
kmcbr2@illinois.edu
280 W. Wasson Rd.
Amboy, IL 61310
Phone: 815-857-3525
Fax: 815-857-3527

Whiteside County
Allie Johnston
lancast@illinois.edu

JOIN 4-H TODAY

4-H is open to all youth between the ages of 8 and 18 by September 1, and Cloverbuds is open to all youth between 5 and 7 years old. Find a club near you!!

CARROLL COUNTY CLUBS

Mt. Carroll

Carroll County Kids 4-H Club and Cloverbud Club

Leader - Shelley Turnbaugh
Leader - Melinda Merboth
Cloverbud Leader - Kelly Kruse
Club meets 3rd Sunday of the month, 2:00 pm

Chadwick

Chadwick Achievers 4-H Club and Cloverbud Club

Leader - Sandy Imel
Leader - Lindsay Hardt
Cloverbud Leader - Lindsay Ebersole
Club meets 1st Wednesday of the month, 6:30 pm

Lanark

Clever Clovers 4-H Club and Cloverbud Club

Leader - Taylor Carroll
Leader - Stephanie Schultz
Cloverbud Leader - Augusta Witt
Club meets 2nd Monday of the month, 6:30 pm

Milledgeville

Milledgeville Hotshots 4-H Club

Leader - Sara Thorngren
Leader - Bryan Hollewell
Club meets 1st Tuesday of the month, 7:00 pm

Thomson

Thomson Sandburrs 4-H Club and Cloverbud Club

Leader - Teresa Duggan
Cloverbud Leader - Marci Johnson
Club meets 4th Sunday of the month, 2:00 pm



Carroll County 4-H




BUILD YOUR FUTURE CAREER



Illinois
Extension

Build Your Future SPIN Club

Participant outcomes:

- *“I can identify potential careers in my area of interest and know how to search for a job.”*
 - *“Now I understand the importance of setting short-term, intermediate term, and long term goals.”*
 - *“I’m aware of what employers look for in job applications and resumes.”*
 - *“Now, I’m prepared to be interviewed for a job.”*
 - *“This helped me think about my future plans and gave me Ideas on how to approach my future.”*
- 

VIRTUAL SPIN
CLUB



PIXEL PIONEERS

IGNITE YOUR
CREATIVITY IN
GRAPHIC DESIGN



Illinois
Extension

APRIL 23, 30
MAY 7, 14, 21, 28
6:30 - 7:30 PM



Growing Interest in
Future Careers



KID-CUTERIE

Workshop

Explore the world of charcuterie in this hands-on workshop, where budding foodies will learn the art of arranging delicious meats, cheeses, fruits, and more to create their own masterpieces. Get ready to explore creativity through food innovation.

MONDAY, JUNE 17TH | 11 AM - NOON

Carroll County Farm Bureau
811 S Clay St B, Mt Carroll, IL 61053

Ages: 8-18

Fee: \$20 which includes board, consumables, and supplies.

Register by June 10
by visiting
go.illinois.edu/kidcuterie



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

COLLEGE OF AGRICULTURAL, CONSUMER AND ENVIRONMENTAL SCIENCES

University of Illinois | U.S. Department of Agriculture | Local Extension Councils Cooperating
University of Illinois Extension provides equal opportunities in programs and employment. If you need a reasonable accommodation to attend, call the registration office at 815-632-3611. Early requests are strongly encouraged to allow sufficient time to meet your needs.



KID-CUTERIE

Workshop

Explore the world of charcuterie in this hands-on workshop, where budding foodies will learn the art of arranging delicious meats, cheeses, fruits, and more to create their own masterpieces. Get ready to explore creativity through food innovation.

MONDAY, JUNE 21ST | 11 AM - NOON

Heritage Center
106 S Broad St, Lanark, IL 61046

Ages: 8-18

Fee: \$20 which includes board, consumables, and supplies.

Register by June 10
by visiting
go.illinois.edu/kidcuterielanark



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PASSPORT TO THE WORLD

Do you like to travel? Do you like to learn about different cultures? What would you like to see in the World? In this program, you are invited to learn about different cultures and places you would like to visit. Open to youth ages 8 -12.

SAVANNA PUBLIC LIBRARY

326 3rd Street | Savanna, IL

JULY 17, 24 & 31

10:30-11:30 AM



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Passport to the World Workshop Series

For more information:



go.illinois.edu/CLWevents24

**REGISTER
ONLINE AT:**

go.illinois.edu/passport2theworld

EXTENSION CONTACT:
MARTHA EBBESMEYER AT 815-632-3611
PLEASE REGISTER BY JULY 10



CALLING ALL POULTRY PEOPLE!

CARROLL COUNTY

4-H

POULTRY WORKSHOP



Why did the chicken cross the road? To get to the 4-H Poultry Workshop! Join us on June 2 from 1-3pm to learn about Poultry diseases/illnesses and nutrition. This workshop is being led by Jen Geerts. Registration is due on May 31. If you have any questions please contact Jane: janeshaw@illinois.edu (815) 297-7695 register here: <https://4h.zsuite.org/events>

SUNDAY JUNE 2 1-3PM
CARROLL COUNTY FAIRGROUNDS
28374 MILLEDGEVILLE RD | MILLEDGEVILLE IL

BOOTS N SPURS



HORSE CAMP

JUNE 1 | 9AM-5PM

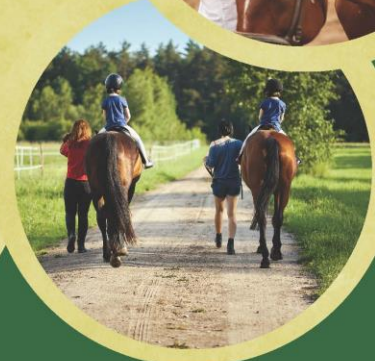
CARROLL COUNTY FAIRGROUNDS
MILLEDGEVILLE, IL

BRING

- sack lunch & water
- proper riding attire (jumping requires a helmet)
- current Coggins test
- horse

REGISTER ONLINE

go.illinois.edu/2024horsecamp



QUESTIONS CONTACT:
JANE SHAW | 815-244-9444





Carroll County 4-H



Carroll County 4-H Show

August 3-10, 2024

Carroll County Fairgrounds, Milledgeville



West Carroll STEAM Hub

House Bill 5792

Bipartisan legislation that benefits the people of Illinois in all 102 counties and will allow Illinois Extension to advance commercial agriculture throughout the state



OPPORTUNITIES

Carroll - Lee - Whiteside 4-H



The following opportunities, and more, are taking place in Carroll, Lee, and Whiteside counties and are open to current and potential 4-Hers. If you see something you would like more information on how to participate, please contact the office associated with the event or visit extension.illinois.edu/clw.

Carroll County: 815-244-9444
 Lee County: 815-857-3525
 Whiteside County: 815.632.3611

**1
JUNE**

4-H Boots and Spurs Horse Day Camp
 9:00 am - 5:00 pm | Carroll County Fairgrounds

**2
JUNE**

4-H Poultry Workshop
 1:00 - 3:00 pm | Carroll County Fairgrounds

**3-6
JUNE**

Forensic Frenzy CSI Camp
 1:00 - 3:00 PM | Sauk Valley Community College, Dixon
 Tap into your inner detective to collect evidence, learn the steps to process a crime scene, and hear from IL State Police Crime Scene Investigators.

**3, 10,
17, 24
JUNE**

Sewing Workshop
 1:00 - 3:00 pm | Sterling Public Library
 Create three simple projects including a pillowcase, a patch pillow, and a bag. Sewing machine provided.

**17
JUNE**

Kid-cuterie at Mt. Carroll
 11:00 am - Noon | Carroll County Farm Bureau, Mt. Carroll
 Explore the world of charcuterie in this hands-on workshop, where budding foodies will learn the art of arranging delicious meats, cheeses, fruits, and more to create their own masterpieces. Get ready to explore creativity through food innovation. Fee includes board, consumables, and supplies.

**21
JUNE**

Kid-cuterie at Lanark
 11:00 am - Noon | Heritage Center, Lanark
 Explore the world of charcuterie in this hands-on workshop, where budding foodies will learn the art of arranging delicious meats, cheeses, fruits, and more to create their own masterpieces. Get ready to explore creativity through food innovation. Fee includes board, consumables, and supplies.

**25-28
JUNE**

CAPE: Community Action Projects for the Environment
 2:00 - 4:00 pm | Sauk Valley Community College, Dixon
 Brainstorm, explore, and develop a project addressing a local issue that will be implement in our communities.

**JUNE
& JULY**

Outdoor Adventures
 Lessons in Birds (June 26), Trees (July 3), and Pollinators (July 10). Partnership with the Morrison Park District.

**9-11
JULY**

Summer STEAM
 1:30 - 2:30 pm | Lee Housing Authority, Mahan Hall
 Activities in science-related reactions, bubble science, Sharpie art, and polymer chains

**12
JULY**

Kid-cuterie at Lee Co. Extension
 10:00 - 11:00 am | Lee Co. Extension, Amboy
 Explore the world of charcuterie in this hands-on workshop, where budding foodies will learn the art of arranging delicious meats, cheeses, fruits, and more to create their own masterpieces. Get ready to explore creativity through food innovation. Fee includes board, consumables, and supplies.

**15-18
JULY**

Get Up and Dance! Camp
 1:00 - 3:00 pm | Sauk Valley Community College, Dixon
 Learn basic dance skills through games and activities that will help increase physical activity, promote a healthy lifestyle, and decrease potential injury.

JULY

Passport to the World Series
 July 17, 24, 31, 10:30 - 11:30 am | Savanna Library
 Learn about different cultures and places you would like to visit.

To learn how to register, see more of what Extension has to offer, and to stay current on upcoming events, scan the QR code!



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Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



Karla Belzer, County Director

815.632.3611

kbelzer@illinois.edu

go.illinois.edu/unit4calendar



Karla Belzer

County Director

815.632.3611 – kbelzer@illinois.edu

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Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

LIST OF DEMOCRATIC JUDGES OF ELECTION FOR CONFIRMATION

The following person are duly submitted by Amy R. Buss, Election Authority for County of Carroll, to serve as Judges of Election for a term of two years commencing with their appointment and serving until their successors are duly appointed and qualified.

June 6, 2024

_____, County Clerk

The following named persons have been approved for submission to the Circuit Court of Carroll County.

_____, Board Chairman

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0101

CHERRY GVSHANNON 1

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0102

CHERRY GV\SHANNON 2

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0201

ELKHORN GROVE

JUNE R SLICK
4153 EAGLE RD
MILLEDGEVILLE IL 61051

Ph. 815-590-7045
SSN. --
ID: 925

Job REC
Party D
Status A

NANCY K SWEITZER
30342 BARCLAY RD
MILLEDGEVILLE IL 61051

Ph. 815-225-7732
SSN. --
ID: 928

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0301

FAIR HAVEN

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0401

FREEDOM

ARLYN JOHN HUIZENGA
25-47 COTTAGE HILL DR
LANARK IL 61046

Ph. 501-580-1270
SSN. --
ID: 146853

Job
Party D
Status A

DIANE E MANIKOWSKI
14885 MEYERS RD
MT. CARROLL IL 61053

Ph. 815-382-4544
SSN. --
ID: 146835

Job REC
Party D
Status A

MARGARET F PISSARRECK
27-62 RIDGEVIEW DR
LANARK IL 61046

Ph. 847-630-0559
SSN. --
ID: 146842

Job REC
Party D
Status A

STEVEN R PISSARRECK
27-62 RIDGEVIEW DR
LANARK IL 61046

Ph. 847-219-4896
SSN. --
ID: 146843

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0601

MT. CARROLL 1

BETH A DIENER
110 W PLEASANT ST
MT. CARROLL IL 61053

Ph. 815-244-2465
SSN. --
ID: 146799

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0602

MT. CARROLL 2

WILLIAM J W KEE
7261 MILL RD
MT. CARROLL IL 61053

Ph. 847-894-2464
SSN. --
ID: 146841

Job REC
Party D
Status A

LINDA J KIRK
8 ASPEN DR
MT. CARROLL IL 61053

Ph. 815-244-9776
SSN. --
ID: 1633

Job REC
Party D
Status I

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0603

MT. CARROLL 3

NOLA J CHARLES
732 E WASHINGTON ST
MT. CARROLL IL 61053

Ph. 815-238-4224
SSN. --
ID: 146757

Job	REC
Party	D
Status	A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0701

ROCK CREEK-LIMA 1

KIMBERLY A SALADINO
102 CIRCLE DR
LANARK IL 61046

Ph. 815-590-5268
SSN. --
ID: 143309

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0702

ROCK CREEK-LIMA 2

KATHLEEN N CARROLL
640 E PEARL ST
LANARK IL 61046

Ph. 815-493-6606
SSN. --
ID : 3887

Job REC
Party D
Status A

MARY BETH LANDHERR
647 E LOCUST ST
LANARK IL 61046

Ph. 815-291-6373
SSN. --
ID : 146754

Job
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0801

SALEM

RICHARD MICHAEL FORTNER
8442 DAGGERT RD
MT. CARROLL IL 61053

Ph. 815-244-2950
SSN. --
ID: 146855

Job
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0901

SAVANNA 1

CAROL L GLOOR
946 N FOURTH ST
SAVANNA IL 61074

Ph. 815-590-3503
SSN. --
ID: 146826

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0902

SAVANNA 2

DEONNE R TITUS
246 WALNUT ST
SAVANNA IL 61074

Ph. 815-273-2780
SSN. --
ID: 5217

Job REC
Party D
Status A

JOSEPH TITUS
246 WALNUT ST
SAVANNA IL 61074

Ph. 815-273-2780
SSN. --
ID: 5218

Job REC
Party D
Status A

GRANT K WIEGERT
110-1/2 ADAMS ST
SAVANNA IL 61074

Ph. 815-275-2114
SSN. --
ID: 146794

Job REC
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0903

SAVANNA 3

MARJORIE K JACKSON
20 N FOURTH ST
SAVANNA IL 61074

Ph. 815-535-8944
SSN. --
ID: 8838

Job	REC
Party	D
Status	A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0904

SAVANNA 4

JO A CAREY
2010 OAKTON RD
SAVANNA IL 61074

Ph. 815-275-4553
SSN. --
ID: 146752

Job
Party D
Status A

BRENDA K FELLER
2010 OAKTON RD
SAVANNA IL 61074

Ph. 815-275-0941
SSN. --
ID: 146756

Job REC
Party D
Status A

RITA M WASHINGTON
505 WELLMOOR ST
SAVANNA IL 61074

Ph. 000-000-0000
SSN. --
ID: 146547

Job REC
Party D
Status A

0905 SAVANNA 5

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0906

SAVANNA 6

PEGGY L DANNELS
9495 IL ROUTE 84
SAVANNA IL 61074

Ph. 815-273-3771
SSN. --
ID: 146846

Job
Party D
Status A

KATHLEEN A FOLSOM-JOHNSON
521 EATON ST
SAVANNA IL 61074

Ph. 815-291-2818
SSN. 000-00-0000
ID: 3639

Job REC
Party D
Status A

LORENE BELL GILLELAND
8340 S CHARLES ST
SAVANNA IL 61074

Ph. 562-260-6072
SSN. --
ID: 146829

Job
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1101

WASHINGTON

MARK A THOELE
15517 SCENIC RIDGE RD
SAVANNA IL 61074

Ph. 815-273-3005
SSN. --
ID : 146817

Job REC
Party D
Status A

PAULA M THOELE
15517 SCENIC RIDGE RD
SAVANNA IL 61074

Ph. 815-273-3005
SSN. --
ID : 146818

Job
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1201

WOODLAND

THERESA A MILLER
11814 ELIZABETH RD
SAVANNA IL 61074

Ph. 815-273-7825
SSN. --
ID: 146831

Job REC
Party D
Status A

TERESA J SCHURECHT
17930-B SCENIC BLUFF RD
MT. CARROLL IL 61053

Ph. 815-244-2697
SSN. --
ID: 146825

Job
Party D
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1301 WYSOX 1

NICOLE LOUISE JANSSEN	Ph. 815-499-4972	Job	REC
4 W 8TH ST	SSN. --	Party	D
MILLEDGEVILLE IL 61051	ID: 146848	Status	A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1302

WYSOX 2

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1401 YORK

VICKY L HAYES	Ph.	815-718-3893	Job	REC
14298 THREE MILE RD	SSN.	--	Party	D
SAVANNA IL 61074	ID :	140889	Status	A

FREDDIE ANN PRESTON	Ph.	815-244-9758	Job	REC
15400 THREE MILE RD	SSN.	--	Party	D
SAVANNA IL 61074	ID :	146758	Status	A

JUDITH A SCHREIBER	Ph.	815-259-8151	Job	REC
1103 LOCUST ST	SSN.	--	Party	D
THOMSON IL 61285	ID :	9184	Status	A

NANCY A SPENCER	Ph.	815-541-2444	Job	REC
12691 KING RD	SSN.	--	Party	D
THOMSON IL 61285	ID :	146827	Status	A

LIST OF REPUBLICAN JUDGES OF ELECTION FOR CONFIRMATION

The following person are duly submitted by Amy R. Buss, Election Authority for County of Carroll, to serve as Judges of Election for a term of two years commencing with their appointment and serving until their successors are duly appointed and qualified.

June 6, 2024

_____, County Clerk

The following named persons have been approved for submission to the Circuit Court of Carroll County.

_____, Board Chairman

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0101

CHERRY GV\SHANNON 1

SARAH JO BATES
3-444 DEERFIELD CT
LANARK IL 61046

Ph. 815-441-4235
SSN. --
ID: 146798

Job
Party R
Status A

NORMA G NOONAN
12322 STONE BRIDGE RD
LANARK IL 61046

Ph. 773-716-8172
SSN. --
ID: 146849

Job
Party REC
Status R A

DOLORIS A STITZEL
26711 IL ROUTE 72
SHANNON IL 61078

Ph. 815-291-8094
SSN. --
ID: 795

Job
Party REC
Status R A

CAROL STONER
28362 IL ROUTE 72
SHANNON IL 61078

Ph. 815-864-2149
SSN. --
ID: 180

Job
Party REC
Status R A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0102

CHERRY GV\SHANNON 2

BARBARA JO RUTER
13889 SHANNON RTE
SHANNON IL 61078

Ph. 815-864-2383
SSN. --
ID: 616

Job REC
Party R
Status A

SHERYL K RUTER
14363 SHANNON RTE
SHANNON IL 61078

Ph. 815-864-2403
SSN. --
ID: 146735

Job REC
Party R
Status A

DORIS M SWANSON
218 E BRADSHAW
SHANNON IL 61078

Ph. 815-864-2180
SSN. --
ID: 10526

Job REC
Party R
Status A

RUTH M THEDE
205 W DIVISION RD
SHANNON IL 61078

Ph. 815-864-2307
SSN. --
ID: 731

Job REC
Party R
Status A

HANNAH E WOESSNER
17228 STANTON RD
SHANNON IL 61078

Ph. 815-864-2658
SSN. --
ID: 146840

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0201

ELKHORN GROVE

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0301

FAIR HAVEN

SUE ELLEN BOELKINS
PO BOX 124
CHADWICK IL 61014

Ph. 815-213-1922
SSN. --
ID: 146749

Job REC
Party R
Status A

LEANNE NYE
22822 LIVINGOOD RD
CHADWICK IL 61014

Ph. 815-973-4066
SSN. --
ID: 146795

Job
Party R
Status A

ANITA K SKOOG
404 THIRD ST
CHADWICK IL 61014

Ph. 815-718-5761
SSN. 000-00-0760
ID: 146819

Job
Party R
Status A

JANICE S VANDREW
5315 OAKVILLE RD
CHADWICK IL 61014

Ph. 815-590-7252
SSN. --
ID: 4646

Job REC
Party R
Status A

ROGER L VANDREW
5315 OAKVILLE RD
CHADWICK IL 61014

Ph. 815-622-1868
SSN. --
ID: 146823

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0401 FREEDOM

DIANE M BRADBURY 24-57 SADDLEWOOD LN LANARK IL 61046	Ph. 815-342-0678 SSN. -- ID: 146809	Job Party Status	REG R A
ROBERT S BRADBURY 24-57 SADDLEWOOD LN LANARK IL 61046	Ph. 999-999-9999 SSN. -- ID: 146858	Job Party Status	R A
KAREN GREINER FUNK 4-89 BEACHCOMBER LN LANARK IL 61046	Ph. 630-674-4665 SSN. -- ID: 146844	Job Party Status	R A
JANELL S HARTMAN 16086 MEYERS RD MT. CARROLL IL 61053	Ph. 815-244-3489 SSN. 320-58-4927 ID: 146860	Job Party Status	R A
DEBORAH ANN HUIZENGA 25-47 COTTAGE HILL DR LANARK IL 61046	Ph. 501-580-1205 SSN. -- ID: 146852	Job Party Status	R A
JOHN A JIRGENSON 27-53 RIDGEVIEW DR LANARK IL 61046	Ph. 815-291-6106 SSN. -- ID: 140457	Job Party Status	REG R A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0601

MT. CARROLL 1

LYNNETTE M FORTH
309 SPRING AVE
MT. CARROLL IL 61053

Ph. 815-541-0605
SSN. --
ID: 146833

Job	REC
Party	R
Status	A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0602

MT. CARROLL 2

LAURIE S FOLTZ
7210 IL ROUTE 78
MT. CARROLL IL 61053

Ph. 815-275-2549
SSN. --
ID: 146822

Job REC
Party R
Status A

MARY JO FREDERICK
505 PORTER AVE
MT. CARROLL IL 61053

Ph. 815-244-1014
SSN. --
ID: 146750

Job
Party R
Status A

SUSAN K MORGAN
14063 US HIGHWAY 52
MT. CARROLL IL 61053

Ph. 815-275-3723
SSN. --
ID: 146746

Job REC
Party R
Status A

JODY M SWIECH
415 S MILL ST
MT. CARROLL IL 61053

Ph. 703-622-7822
SSN. --
ID: 146856

Job
Party R
Status A

DEOBRAH ANN WEST PETERSON
7 E GENEVA ST
MT. CARROLL IL 61053

Ph. 563-343-2370
SSN. --
ID: 146859

Job
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0603

MT. CARROLL 3

JOAN S BROOKS
210 E BROADWAY ST
MT. CARROLL IL 61053

Ph. 815-244-9882
SSN. --
ID: 146854

Job
Party R
Status A

KATHLEEN M FOSSETT
731 E WASHINGTON ST
MT. CARROLL IL 61053

Ph. 815-244-8367
SSN. --
ID: 18161

Job
Party REC
Status R A

JANET L HOCKMAN
701 E WASHINGTON ST
MT. CARROLL IL 61053

Ph. 815-821-5372
SSN. --
ID: 146821

Job
Party REC
Status R A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0701

ROCK CREEK-LIMA 1

CLARENCE W HASZ
505 CRESTVIEW CT
LANARK IL 61046

Ph. 815-493-9980
SSN. --
ID: 3446

Job	REC
Party	R
Status	A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0702

ROCK CREEK-LIMA 2

DARLA J BURKHOLDER
622 E LOCUST ST
LANARK IL 61046

Ph. 815-493-6373
SSN. --
ID: 146753

Job REC
Party R
Status A

JUDY A DAMPMAN
6573 CENTER DR
LANARK IL 61046

Ph. 815-493-2274
SSN. --
ID: 14955

Job REC
Party R
Status A

JAMES O ECKBURG
114 E FRANKLIN ST
LANARK IL 61046

Ph. 815-493-6475
SSN. --
ID: 3378

Job REC
Party R
Status A

LANA KAY ECKBURG
114 E FRANKLIN ST
LANARK IL 61046

Ph. 815-493-6475
SSN. --
ID: 146748

Job REC
Party R
Status A

MICHELLE A ISKE
34544 US HIGHWAY 52
LANARK IL 61046

Ph. 815-275-3718
SSN. --
ID: 146847

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0801 SALEM

DIANN L ADOLPH	Ph. 815-684-5168	Job	REC
6766 BEEDE RD	SSN. --	Party	R
CHADWICK IL 61014	ID: 146830	Status	A

05/31/24 01:31

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

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0901

SAVANNA 1

05/31/24 01:31

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

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0902

SAVANNA 2

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0903

SAVANNA 3

PAUL WINKLER
9 CHAUNCY ST
SAVANNA IL 61074

Ph. 815-273-3520
SSN. --
ID: 146812

Job
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0904

SAVANNA 4

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0905

SAVANNA 5

MICHAEL V PICOLOTTI
10191 LOOP RD
SAVANNA IL 61074

Ph. 815-273-4279
SSN. --
ID : 15644

Job REC
Party R
Status A

PHYLLIS M PICOLOTTI
10191 LOOP RD
SAVANNA IL 61074

Ph. 815-990-8563
SSN. --
ID : 6295

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

0906

SAVANNA 6

JERRY BREARTON
6639 RIVERVIEW RD
THOMSON IL 61285

Ph. 717-814-8844
SSN. --
ID: 146820

Job
Party R
Status A

PAMELA L DARROW
1807 PORTLAND AVE
SAVANNA IL 61074

Ph. 815-718-4486
SSN. --
ID: 146740

Job
Party REC
Status R A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1101

WASHINGTON

CAROL J CANIER
18280 IL ROUTE 84
SAVANNA IL 61074

Ph. 815-273-7142
SSN. --
ID: 146739

Job REC
Party R
Status A

VICKY L KLOTH
9401 ZION RD
SAVANNA IL 61074

Ph. 312-316-0260
SSN. --
ID: 146761

Job REC
Party R
Status A

LAUREN C RIGGLE
16168 SCENIC RIDGE RD
SAVANNA IL 61074

Ph. 224-875-3640
SSN. --
ID: 146834

Job REC
Party R
Status A

ELAINE M ROOKER
PO BOX 201
SAVANNA IL 61074

Ph. 847-636-0516
SSN. --
ID: 146857

Job
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1201

WOODLAND

HEATHER C CALDWELL
18456 SCENIC BLUFF RD
MT. CARROLL IL 61053

Ph. 815-499-4477
SSN. --
ID: 146815

Job
Party R
Status A

VIRGINIA M DESWARTE
13335 FULRATH MILL RD
MT. CARROLL IL 61053

Ph. 309-716-2187
SSN. --
ID: 146801

Job REC
Party R
Status A

KAREN MCCARTY
12923 ELIZABETH RD
SAVANNA IL 61074

Ph. 815-632-9545
SSN. --
ID: 146751

Job REC
Party R
Status A

JOANN M PALMER
17035 ELIZABETH RD
MT. CARROLL IL 61053

Ph. 815-244-2343
SSN. --
ID: 7274

Job REC
Party R
Status A

CYNTHIA L WOESSNER
19999 ELIZABETH RD
MT. CARROLL IL 61053

Ph. 815-244-9534
SSN. --
ID: 146734

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1301

WYSOX 1

JANET E BARKLEY
3008 SHANNON RTE
MILLEDGEVILLE IL 61051

Ph. ---
SSN. --
ID: 7927

Job REC
Party R
Status A

CHRISTINE OTTENS
601 N THORP AVE
MILLEDGEVILLE IL 61051

Ph. 815-590-3668
SSN. --
ID: 140170

Job REC
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1302

WYSOX 2

LISA L WIERSEMA
26665 CLARK RD
CHADWICK IL 61014

Ph. 815-535-6000
SSN. --
ID : 146792

Job REC
Party R
Status A

MARK WIERSEMA
26665 CLARK RD
CHADWICK IL 61014

Ph. 815-535-2812
SSN. --
ID : 146797

Job
Party R
Status A

CARROLL COUNTY
Election Day Workers
Sorted by Precinct

1401

YORK

CHARLES F GAUWITZ
9512 PINE DR
THOMSON IL 61285

Ph. 815-273-2437
SSN. --
ID : 146810

Job
Party R
Status A

JANICE L GENGENBACH
4842 BIG CUT RD
MT. CARROLL IL 61053

Ph. 815-259-8279
SSN. --
ID : 146836

Job
Party REC
Status R A

WILLIAM L GENGENBACH
4842 BIG CUT RD
MT. CARROLL IL 61053

Ph. 815-259-8279
SSN. --
ID : 146837

Job
Party REC
Status R A

LINDA J MILLER
3586 GRANDVIEW PL
THOMSON IL 61285

Ph. 815-259-8146
SSN. --
ID : 4210

Job
Party REC
Status R A

LINDA A THIETJE
9512 PINE DR
THOMSON IL 61285

Ph. 815-273-2437
SSN. --
ID : 10901

Job
Party REC
Status R A

COPY

FILED

MAY 14 2024

Kimberly A. Ackert
CLERK OF THE CIRCUIT COURT
OGLE COUNTY

STATE OF ILLINOIS
IN THE CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT
COUNTIES OF CARROLL, JO DAVIESS, LEE, OGLE and STEPHENSON

SUBJECT: Legal Holidays-2025

24-5

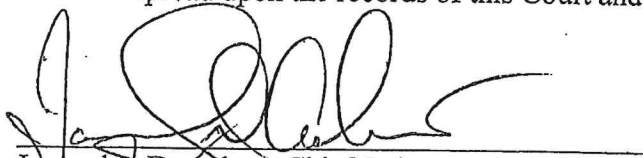
IT IS HEREBY ORDERED THAT:

- (1) The Circuit Court of the Fifteenth Judicial Circuit (Counties of Carroll, Jo Daviess, Lee, Ogle and Stephenson) shall adjourn, and the Offices of the Circuit Clerk of the Fifteenth Judicial Circuit and the Probation Departments of said counties shall be closed on the following legal holidays for the year **2025**:

January 1	New Year's Day	Wednesday
January 20	Martin Luther King, Jr. Day	Monday
February 12	Lincoln's Birthday	Wednesday
February 17	Washington's Birthday (Observed)	Monday
April 18	Spring Holiday	Friday
May 26	Memorial Day	Monday
June 19	Juneteenth Independence Day	Thursday
July 4	Independence Day	Friday
September 1	Labor Day	Monday
October 13	Columbus Day (Observed)	Monday
November 11	Veterans' Day	Tuesday
November 27	Thanksgiving Day	Thursday
November 28	Day Following Thanksgiving Day	Friday
December 25	Christmas Day	Thursday

- (2) All matters returnable on said legal holidays be continued to the next business day of this Court.
- (3) The time for filing all motions and pleadings is extended to the next business day of this Court.

Dated this 14th day of May 2024. This Order shall be spread upon the records of this Court and published.


Jacquelyn D. Ackert, Chief Judge
Fifteenth Judicial Circuit

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

Organization Name: Thomson American Legion Post 1025

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

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

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

Presiding Officer Name: TERRY LATTIN

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

Birth Date: 4/16/46 Phone: _____ Email: _____

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

TERRY LATTIN

Address (Street & Mail): Same as above

Birth Date: _____ Phone: _____ Email: _____

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

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

Aggregate Retail Value of all prizes/merchandise in a single raffle (Max \$100,000): 5

Maximum Retail Value of each prize awarded (Max \$100,000): \$50.00

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

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

Application for: RAFFLE POKER RUN Number of: ?

Date(s) of Raffle chances sold/issued or Poker Run(s) conducted: Select Fridays of each month begin 6/1/24 (most RAFFLE)

Date(s), Time(s) and Key Location(s) determining winning chances or prizes awarded: Select Fridays of each month, 7pm at Sand Burr Run until May 31st 2025

CARROLL COUNTY, ILLINOIS

APPLICATION to CONDUCT RAFFLE/POKER RUN

Please circle options which apply & NA if not applicable

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

SWORN STATEMENT

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

Organization Presiding Officer:

Merrill Berk

Organization Secretary:

Terry Lattin

#####

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

Fee Paid: \$25 Raffle or Poker Run

Received by Clerk: _____

Date: _____

If License Denied – written notice sent & fee returned

Date: _____

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

Received by Clerk: _____

Date: _____

COUNTY BOARD ACTION –

5yr Organizational requirement waived: YES NO

Raffle Fidelity Bond: GIVEN WAIVED – Provision attached

License: APPROVED DENIED

County Board Chair: _____

Date: _____

5/15/2024

TO WHOM IT MAY CONCERN

AT THE MAY 14th 2024 MEETING OF THE THOMSON AMERICAN LEGION THE MEMBERS PRESENT VOTED TO HOLD A MEAT RAFFLE BEGINNING MAY 31st 2024 WITH WINNERS BEING DRAWN ON SELECT FRIDAY NIGHTS FOR A PERIOD OF ONE YEAR. THE RAFFLE TICKETS WILL BE SOLD WEEKLY FROM MAY 31st 2024 THRU MAY 31st 2025. WE ALSO VOTED TO WAIVE THE MANAGERS BOND.

COMMANDER POST 1025 -

State of Illinois
Before the County Board of Carroll County
Resolution No. _____

A resolution fixing the compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members for the term of office beginning December 1, 2024 and ending November 30, 2028.

WHEREAS, the Carroll County Board is statutorily required to determine the amount of compensation for the offices of County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members; and

WHEREAS, 50 ILCS 145/2 (Local Government Officer Compensation Act) provides that the County Board must fix compensation for this office before December 1, 2024, and that said compensation cannot constitutionally be increased or decreased until after the term ends on November 30, 2028 (Illinois Constitution 1970 Art. VII Sec. 9(b)); and

WHEREAS, the County Fiscal Year for 2025 runs December 1, 2024 through November 30, 2025, the County Fiscal Year for 2026 runs December 1, 2025 through November 30, 2026, the County Fiscal Year for 2027 runs December 1, 2026 through November 30, 2027, and the County Fiscal Year for 2028 runs December 1, 2027 through November 30, 2028; and

WHEREAS, the Carroll County Board must balance its duty to compensate all elected officials fairly and adequately with its duty to protect the public's tax dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY, ILLINOIS, that compensation for the County Circuit Clerk/County Coroner/County Board Chair/and newly elected or appointed County Board Members is set according to the following schedule:

<u>Position</u>	<u>FY2025</u>	<u>FY2026</u>	<u>FY2027</u>	<u>FY2028</u>
County Circuit Clerk	\$ 77,376	\$ 78,667	\$ 81,027	\$ 83,458
County Coroner	\$ 23,492	\$ 23,682	\$ 24,392	\$ 25,123
County Board Chair	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
County Board Member	\$ 65	\$ 65	\$ 65	\$ 65

Passed this 6th day of June, 2024 by the County Board of Carroll County.

Joseph J. Payette, County Board Chair

State of Illinois)
) ss
County of Carroll)

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

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this 6th day of June, A.D. 2024.

[Seal] _____
Amy Buss, Carroll County Clerk

CHAPTER 745 GUEST HOME LICENSE ORDINANCE

1.1 Purpose and Applicability: The purpose of this ordinance shall be to control and regulate the use of property for transient lodging when said property cannot otherwise be permanently zoned with a lodging use. This ordinance removes guest homes as a special use within Chapter 700 and replaces it with a license requirement that allows lodging when the conditions herein can be met and maintained. The control shall be an attempt to mitigate unwanted nuisance activities, ensure safe clean locations for guests as well as simplifying the process of application for residents seeking to offer guest homes to the public. This ordinance shall apply to **all areas outside of a municipality under the jurisdiction of Carroll County, IL.** ~~all areas under the jurisdiction of Carroll County, IL.~~

1.2 Definitions: The following words and terms shall, for the purposes of this Chapter, have the meanings shown:

~~"GUEST HOME" – A residential dwelling that is offered to guests for lodging on a transient basis.~~

"Guest House/Home" – A single-family dwelling rented out on a transient basis for the purpose of providing guest accommodations to the public for a charge

"GUEST" – A guest is a member of the public who is paying for the use of lodging.

~~"TRANSIENT" – A period of time for the use of lodging that is less than a consecutive 30 days.~~

"Transient Resident" – Any person who occupies a Guest House/Home for less than thirty (30) consecutive days.

"LODGING" - a transient living or sleeping place provided to a guest in exchange for payment.

2. License and Registration Required: A yearly license and registration is required of all owners seeking to use property for guest home lodging. No guest home shall be installed or maintained on a property without a valid and current license issued from Carroll County, IL. All new license applications must be **filed with the zoning department and** approved by county board action. Renewal applications will not require county board action. Existing licenses must be renewed every year **through the zoning department** by April 1st to maintain the license renewal status. All applications shall include the following information, or other information as requested: *Information on file may be used to aid in renewal.

i. Owner name and contact information

ii. Property Site Address

iii. A copy of the lodging listing, including all policies, quiet hour requirements, ADA accessibility requirements, parking restrictions, facilities or amenities with restrictions thereto, a general description of the rental including the number of sleeping units and bathrooms as well as a completed emergency plan with contact information.

iv. Proof of Liability Insurance.

v. Documentation of approved well, water and septic infrastructure. An applicant seeking a guest home license must obtain approval from the health department or other testing facility for the water, well and septic systems that will be used at the guest home location. Inspections may be required.

Documentation on file with the Carroll County Health Department may be used to satisfy these requirements.

3. Inspection/Onsite Requirements: Owners or their designated agent are required to show proof of compliance and/or submit to an inspection of the property. If an inspection is needed it will be scheduled for a convenient time with the owner or their agent as needed. The following list of onsite requirements are to be maintained at all times. Failure to maintain any of these requirements may constitute a violation, fine, suspension, revocation and/or disqualification.

i. Prominently displayed or easily located working fire extinguisher.

ii. Smoke and Carbon Monoxide Alarms in common areas

iii. Carroll County Guest Home License Document

iv. Emergency Plan and Contact Information

v. All below grade sleeping areas must meet the Emergency Escape & Rescue Opening Code for below grade bedrooms.

4. Hotel/Motel Tax. For each license and location granted approval, the owner is required to file and pay applicable hotel and motel tax to the Carroll County, IL Treasurer's Office.

5. Application Fees. The cost to apply for a new license is \$250 (two hundred and fifty dollars). License renewal and registration is available on a yearly schedule **through the zoning department**, ending April 1st of every year. The cost to renew an existing license is \$100 (one hundred dollars). Failure to renew a license within the renewal period ending April 1st of every year will forfeit the application as a renewal and require a new license application; Including but not limited to notification, county board action and new license fee.

6. List of active licenses. The zoning department shall keep a complete record of all active licenses; and shall furnish the list by request as a public document.

7. Neighbor Notification. It shall be the responsibility of the zoning department to make notification by regular mail to all property owners of record located within 250 of a subject property applying for a new license. No such notification will be required for a license renewal.

8. No Change of Location. No change of location shall be allowed for any license issued and each property will be required to have its own guest home license.

9. Transition of Guest Home Special Use Permit to License. Locations that have a current guest home special use will be allowed to use that permit for the remainder of the 5-year period that has been issued. Special use permits for guest homes will be provided the chance to continue as a renewal license application at the end of that renewal period. Locations that exceed or have exceeded their 5- year renewal period will be required to complete a new license application. All other requirements set forth herein will apply to guest home special use permits on the effective date of this ordinance.

10. Fines, violations and severability. A person who violates, disobeys, neglects or refuses to comply with the provisions of this ordinance may be fined up to one thousand dollars (\$1,000.00) for each offense and each week of non-compliance. Ongoing or repetitive offenses and/or nuisance activities, including but not limited to: excessive late hour noise, unkept trash, improper parking, disorderly conduct or failure of an onsite requirement listed in #3 may constitute a violation. Upon evidence that a violation has been committed the Zoning Administrator will conduct the following:

i. Notify the property owner of the violation, giving a reasonable time frame determined by the Zoning **Officer** in which to pay a fine and/or take corrective action(s).

ii. The Zoning Officer is authorized to serve upon any person in violation of this ordinance a uniform non-traffic citation which shall require a fine and/or the violator's appearance before the circuit court.

iii. The State's Attorney may bring suit seeking to permanently enjoin any ongoing violation of this ordinance that cannot otherwise be resolved.

iv. The county board may act to suspend, revoke or disqualify a license and/or license holder after an attempt has been made to correct a violation and after notification of such action has been made to the license holder.

Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

ADOPTED THIS ___19th___ day of ___May___, 2022. _____KEVIN REIBEL_____ County Board
Chairman

Project Summary

Core through block and brick	\$100.00
Economy Sump Pit Lid	\$180.00
Premium Radon Mitigation System Premium Radon Mitigation System	\$1,200.00
Zoeller M95	\$525.00
Total Contract Price	\$2,005.00
Deposit	(\$200.50)
Amount Due Upon Installation	\$1,804.50

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be executed only upon written orders at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. Installation of the system does not include painting, finished carpentry, extending discharge lines, electrical work, or replacement of floor coverings. Homeowner assumes all responsibility for damages due to breakage of any hidden fuel/utility service lines, though we will do our best to avoid such damage. This Proposal may be withdrawn if not accepted by the Customer within 30 days. All material is guaranteed to be as specified. All work to be completed according to standard practices. If the existing construction and/or concrete thickness are not of normal construction and/or do not meet building code, additional charges may be required to prepare the affected area for proper installation.

Authorized Signature _____

Date _____

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), and the attached Limited Warranty, (together, the "Contract"). You are authorized to do the work as specified in the Contract. I fully understand and accept the transferable warranty provided, which covers only the areas of the basement addressed and does not cover water damage. This Proposal is based primarily on the Customer's description of the problem. Customer shall grant contractor a 60 day right to remedy any problem after reported. Some dust should be expected from work, homeowner is responsible for covering personal items prior to start of work. Project to be scheduled within 180 days of the signed date or the contract is subject to price/product changes. I will pay your service charge of 1-1/2% per month (18% per annum) if my account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this contract.

Customer Signature _____

Date _____

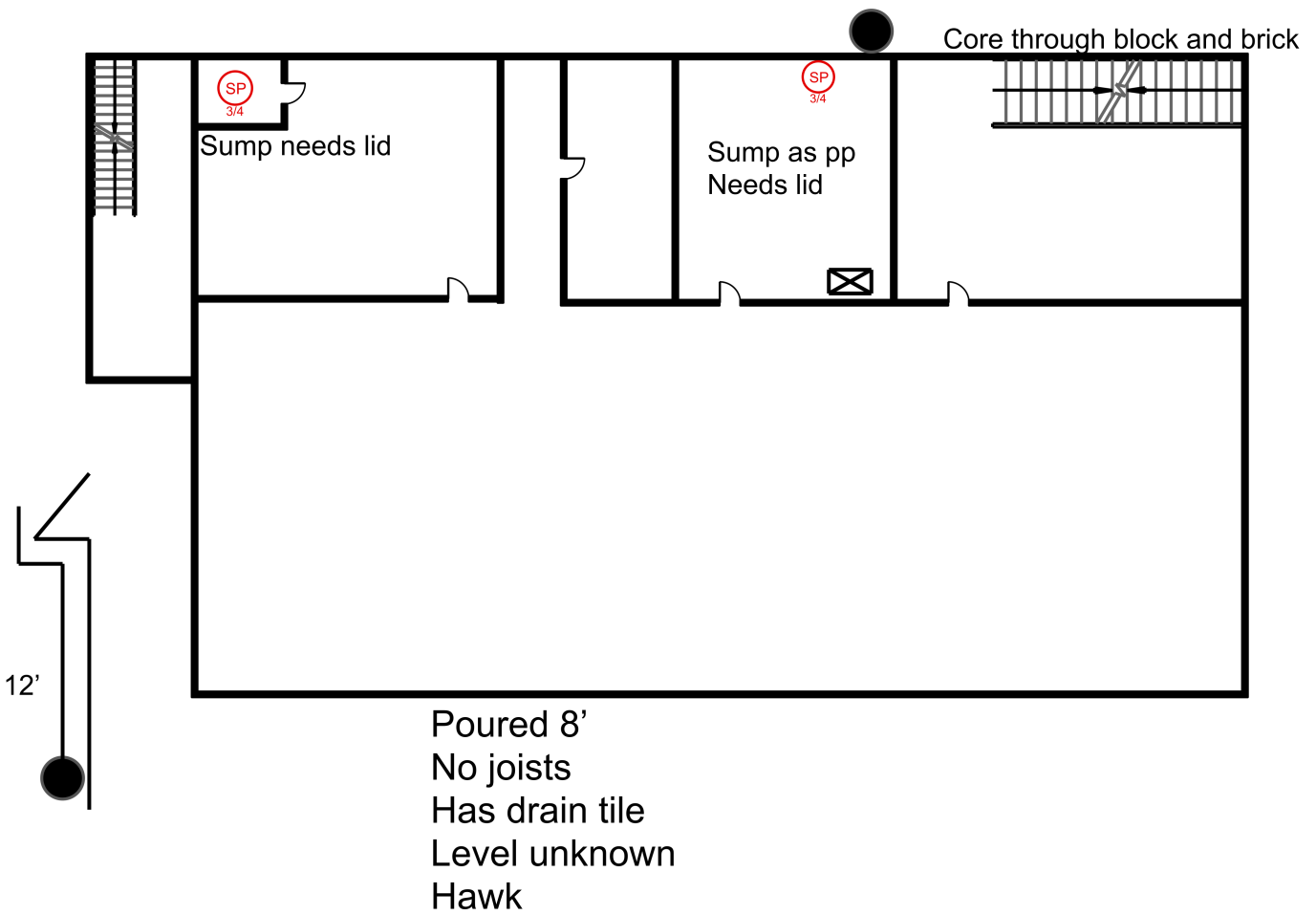
Payments to be made in full upon completion

Initial _____

Full Perimeter system, TripleSafe sump, & Full wall system recommended

Initial _____

Drawing



Job Details

Install one piece flat plastic cover over existing sump pit. Company will install a radon mitigation system with a Premium Radon Fan with (SubSlab SumpPit, or SubMembrane) Depressurization with full Pressure Field Extension Testing. The actual radon mitigation system design may change at the time of the install after Field Pressure Extension Testing has been performed by our licensed installers. Company installation team leader will discuss system design options and make final decision with homeowner prior to system installation. Company will provide a 3rd Party Test kit for post testing. Install Zoeller M95 1/2hp cast iron sump pump.

Contractor Will

--Perform the work specified.

Customer Will

- If Customer does not have the prep work (listed below) done as specified in the paperwork, an additional cost of \$225 per man, per hour will be added to the quoted price.
- Mark any private lines, including but not limited to (water line from the stop box to the home, electrical to any out buildings, geothermal lines, propane, etc.) that may be hidden underground, and assumes all liability if damage should occur to such lines.
- Repair any sprinkler lines that may be damaged during the installation

Product List

Core through block and brick	1
Economy Sump Pit Lid	2
Premium Radon Mitigation System Premium Radon Mitigation System	1
Zoeller M95	1

Limited Warranty

Standard Exclusions Permitted By State Law - This Limited Warranty ("Warranty") is made in lieu of and excludes all other warranties, express or implied, and all other obligations on the part of the contractor ("Contractor") to the customer ("Customer"). There are no other verbal or written warranties, no warranties which extend beyond the description on the face hereof, and NO WARRANTIES OF EXPRESS OR IMPLIED MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Some states do not allow the exclusion or limitation of certain warranties, so some of the above exclusions and limitations may not apply to Customer.

General Terms - For the applicable time periods indicated below, this Warranty is transferable, for a fee, to future owners of the structure on which the work specified in this Contract is completed and the contractor is notified within 30 days of the real estate transfer. This Warranty is in effect if the job specified in this Contract is completed and paid in full and, alternatively, is null and void if full payment is not received. If, at a later date, customer fails to pay contractor within thirty (30) days for additional services contractor provides to customer at customer's request (for example an annual maintenance appointment), this warranty will be suspended until full payment is made. Contractor does not warrant products not mentioned below, but some of such products may be covered by a manufacturer's warranty. All material used is warranted to be as specified in this Contract. All work will be completed in a workmanlike manner according to the standard practices of the industry. Contractor's workers are fully covered by Workers' Compensation insurance. Customer should retain this document for full details on the warranty.

Radon Mitigation System - The Radon Mitigation System (the "System") is warranted to be free of defects due to workmanship or materials for five (5) years from the date of installation. Additionally,
If initialed here: _____, Contractor warrants that after completion of the Work, the radon levels in the livable areas of the Structure will measure below 4 pCi/L for five (5) years from the day the Work is installed. Should a radon test measure levels at or above 4 pCi/L after the completion of the Work and prior to the end of the five (5) year period, Contractor will, at no further cost to Customer, take whatever actions it deems necessary to reduce the levels to below 4 pCi/L or, at Contractor's discretion, may refund to Customer the price that Customer paid to Contractor for the System.
If initialed here: _____, Contractor warrants that after completion of the Work, the radon levels in the livable areas of the Structure will measure below 4 pCi/L for ten (10) years from the day the Work is installed. Should a radon test measure levels at or above 4 pCi/L after the completion of the Work and prior to the end of the ten (10) year period, Contractor will, at no further cost to Customer, take whatever actions it deems necessary to reduce the levels to below 4 pCi/L or, at Contractor's discretion, may refund to Customer the price that Customer paid to Contractor for the System.
If initialed here: _____, Contractor does NOT warrant that after completion of the Work that the radon levels in the livable areas of the Structure will measure below 4 pCi/L. Should a radon test measure levels at or above 4 pCi/L after the completion of the Work, Contractor can, at Customer's request, attempt further mitigation measures at an additional cost to Customer to reduce the levels to below 4 pCi/L although such reduction may not be possible.

Exclusions From This Warranty - This Warranty does not cover and Contractor specifically disclaims liability for: 1) exterior waterproofing; 2) system damage caused by Customer's negligence, misuse, abuse, or alteration; 3) dust incidental to installation; 4) damage to real or personal property of any type such as walls, counter tops, floor coverings, framing, sheetrock, exterior materials, cabinets, appliances and so on including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job, or alleged to have been done by the foundation lifting operation; 5) utility line breakage; 6) Any injury or damage caused by mold to property or person; 7) failure or delay in performance or damage caused by acts of God (flood, fire, storm, methane gas, etc.), acts of civil or military authority, or any other cause outside of its control; 8) damage done during a lifting operation; 9) damage from basement water seepage; 10) heave of foundation or slab or any damages caused by it including adjacent slabs that have heaved making the repaired slabs look lower; and 11) damage caused by lateral movements and forces of hillside creep, land sliding or slumping of fill soils of deep embankments. 12) any damages caused by radon gas including, but not limited to, property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, and adverse health effects, or any other effects. 13) if additional radon piping is needed to help with warranty concerns and not able to connect to the existing radon mitigation system, either by home obstructions or the customer/homeowner not wanting to remove finished ceilings/drywall, an additional radon mitigation system may be required at an additional charge to the customer.

Items For Which Customer Is Responsible - Customer is responsible for: 1) making full payment to the crew leader upon completion of the work; 2) preparing the work area for installation including moving all obstacles; 3) any finish carpentry, painting, paneling, landscaping, sealing of joints and cracks in concrete etc. that may be necessary after Contractor's work is finished if not included in scope of work; 4) marking any private lines such as satellite cables, propane lines, sprinkler system lines, etc.; 5) maintaining positive drainage away from the repaired wall(s); 6) keeping gutters clean and in good working order; 7) directing downspouts a sufficient distance away from the repaired wall(s) and slabs and maintaining positive drainage away from the foundation; 8) maintaining proper expansion joints in concrete slabs that are adjacent to the repaired wall(s); and 9) any items mentioned in this Contract under "Customer Will" or "Additional Notes."

Prevent System Problems/Service Calls - To optimize performance of the System, Contractor recommends annual maintenance at an additional charge. During the applicable warranty period, service calls made to address issues that are not caused by Contractor or that are a result of abuse to the System will be billed at Contractor's regular rate.

Electrical - Electrical installation is performed by Rock River Electric. Rock River Electric is a separate business not attached in any way to MidAmerica Basement Systems. MidAmerica Basement Systems is excluded from liability in any cases involved in work performed by Rock River Electric. Electrical work is limited to basic installation of outlets or electrical service to components installed by MidAmerica Basement Systems. Additional work needed to ensure electrical meets code is not included in any basic installation. Additions of panels, sub-panels or replacement of electrical panels would be at an additional cost to the homeowner. Any changes would be the responsibility of the homeowner and completed by Rock River Electric or licensed electrician.

Notice of Right to Cancel

The date of the transaction, which is: _____

You may cancel this transaction, without any penalty or obligation, within three business days from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sales, and any negotiable instrument executed by you will be returned within ten business days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be canceled. If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

How to Cancel

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram, to:

MidAmerica Basement Systems
(800) 541-8006

4525 Buckeye St
Davenport IA 52802

If you do not agree to return the goods to the seller or if the seller does not pick them up within twenty days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation.

If you decide to cancel this contract, for any reason, after your legal THREE DAY RIGHT TO CANCEL, you will forfeit your total deposit amount.

Owner's Signature _____ Date _____

The undersigned acknowledges receipt of the a copy of the Notice of Right to Cancel.

Owner's Signature _____ Date _____

Owner's Signature _____ Date _____

RESOLUTION

WHEREAS, The County of Carroll entered into an Engineering Agreement with Willett Hofmann and Associates for the inspection of the county wide bridges in accordance with the National Bridge Inspection Standards, and,

WHEREAS, in compliance with the aforementioned project, it is necessary for the County to appropriate funds to pay for the cost of this work,

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Fourty Eight Thousand Three Hundred Dollars (\$48,300.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its June Meeting held at Mount Carroll, on June 6, 2024.

{ S E A L }

Carroll County Clerk

RESOLUTION

WHEREAS, The County of Carroll entered into an Engineering Agreement with Willett Hofmann and Associates for the inspection of the county wide bridges in accordance with the National Bridge Inspection Standards, and,

WHEREAS, in compliance with the aforementioned project, it is necessary for the County to appropriate funds to pay for the cost of this work,

NOW THEREFORE, be it resolved, that there is hereby appropriated the sum of Fourty Eight Thousand Three Hundred Dollars (\$48,300.00) of County Bridge Funds thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in the State of Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Carroll County, at its June Meeting held at Mount Carroll, on June 6, 2024.

{ S E A L }

Carroll County Clerk

RESOLUTION

WHEREAS, The County of Carroll proposes to replace a drainage structure on C.H. #15,
Section 22-13707-00-BR on LORAN ROAD, and,

WHEREAS, in compliance with the aforementioned project, it is necessary
for the County to appropriate funds to pay for the cost of this improvement,

NOW THEREFORE, be it resolved, that there is hereby appropriated the
sum of One Hundred Thousand Dollars (\$100,000.00) of County Bridge Funds
thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in
the State of Illinois, hereby certify the foregoing to be a true, perfect and
complete copy of a resolution adopted by the County Board of Carroll
County, at its June Meeting held at Mount Carroll, on June 6, 2024.

{ S E A L }

Carroll County Clerk

RESOLUTION

WHEREAS, The County of Carroll proposes to replace a drainage structure on C.H. #19,
Section 22-17235-00-BR on SHANNON ROUTE, and,

WHEREAS, in compliance with the aforementioned project, it is necessary
for the County to appropriate funds to pay for the cost of this improvement,

NOW THEREFORE, be it resolved, that there is hereby appropriated the
sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) of County Bridge Funds
thereof as may be necessary to pay its share of the cost of this improvement,

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

I, Amy R. Buss, County Clerk in and for said County, in
the State of Illinois, hereby certify the foregoing to be a true, perfect and
complete copy of a resolution adopted by the County Board of Carroll
County, at its June Meeting held at Mount Carroll, on June 6, 2024.

{ S E A L }

Carroll County Clerk

ORDINANCE NO. _____

**An Ordinance Authorizing Execution of the
Illinois Public Works Mutual Aid Network Agreement (IPWMAN)**

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

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

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

WHEREAS, the County Board Chair and the County Board of Carroll County have determined that it is in the best interests of the county's emergency departments and its residents to enter into an intergovernmental agreement to secure to each the benefits of mutual aid in public works and the protection of life and property from an emergency or disaster and to provide for public works assistance, training and other necessary functions to further the response and recovery from said emergency or disaster. The principal objective of the public works mutual aid assistance being the response to and recovery from any emergency or disaster and the return of the community to as near normal as quickly as possible.

NOW, THEREFORE, BE IT ORDAINED by the County Board Chair of Carroll County, Illinois as follows:

SECTION ONE: That the County Engineer be and are hereby authorized to execute an Agreement for participation in the **Illinois Public Works Mutual Aid Network (IPWMAN)**, a copy of said Agreement being attached hereto and being made a part hereof.

APPROVED this 6th day of June, 2024 , by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

(Authorized Signature)

ATTEST:

(Authorized Signature)



What is IPWMAN?

What is IPWMAN?

The Illinois Public Works Mutual Aid Network (IPWMAN) provides a formalized system for government agencies to enter into a written mutual aid agreement to provide and receive emergency assistance in the event of natural or man-made disasters or other situations that require action or attention beyond the normal capabilities of an agency. This organization embodies the concept of "community helping community" by providing an organized process for response to an emergency. An agency requesting assistance receives the type of equipment, materials and personnel services that are needed to react to the event.

What is the Purpose of the Mutual Aid and Assistance Agreement?

The formation of IPWMAN complies with criteria established by the Federal Emergency Management Agency (FEMA) for recognizing the eligibility of costs under the Public Assistance Program incurred through mutual aid agreements between applicants and other entities. (FEMA Disaster Assistance Policy Number DAP9523.6, August 13, 2007) IPWMAN provides a network to help others with personnel, equipment, materials and other resources for natural and man-made disaster response.

What are the Benefits of Belonging to this Organization?

Members of IPWMAN:

- Receive assistance from other members with appropriate resources in an emergency or a preplanned event. There is no charge for mutual aid to the recipient for the first five days of assistance.
- Provide a network of responding agencies with more diverse resources.
- Have access to various resources for all areas of the state, not just limited to the areas in close proximity to the event.
- Promote educational workshops and training to prepare agencies for emergencies and disasters.
- Have a membership agreement that provides reimbursement protocols after the first five days or if the disaster becomes eligible for FEMA or IEMA aid.
- Have a defined operation plan that expedites the arrival of aid.
- Have access to a list of emergency contacts.
- Have added peace of mind knowing that your community has access to aid during times of need when local resources are overwhelmed.

**For more information about IPWMAN, or questions about joining,
please visit our website at ipwman.org or call 844-IPWMAN-9 (844-479-6269)**



How To Join IPWMAN

To become a member of IPWMAN, an agency must submit the following documents:

1. A signed copy of an ordinance, resolution or other legally binding document authorizing the agency to enter into the IPWMAN Mutual Aid Agreement
2. A signed copy of the IPWMAN Mutual Aid Agreement,
3. A completed application form
4. A list of emergency contacts
5. Contact your local accredited/certified Emergency Management Agency and let them know that you are joining IPWMAN
6. Payment of dues (see Membership Dues section below)

All documents referenced above are available at: ipwman.org/how-join-ipwman

To Submit These Documents:

Mail them to Illinois Public Works Mutual Aid Network: PO Box 898, St. Charles, Illinois 60174

Membership Dues:

Dues are based on population served:

- Under 15,000 -- \$100 per year
- 15,001 to 75,000 -- \$250 per year
- Over 75,000 -- \$500 per year

A Few Reminders:

- No community is too large or too small to need help in a disaster
- No community is too small to help... If you can spare one truck and one person – you can help!
- When disasters strike, assistance may not be available locally or regionally
- No charge for mutual aid to the recipient for the first five days

**For more information about IPWMAN, or questions about joining,
please visit our website at ipwman.org or call 844-IPWMAN-9 (844-479-6269)**

Illinois Public Works Mutual Aid Network Agreement

This Public Works Agreement (hereinafter “Agreement”) is entered into by _____ which has, by executing this Agreement, manifested its intent to participate in an Intrastate Program for Mutual Aid and Assistance, hereinafter entitled the “Illinois Public Works Mutual Aid Network (IPWMAN)”;

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

WHEREAS, any community that is a home rule unit of local government under the 1970 Constitution of the State of Illinois and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

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

WHEREAS, the Parties to this Agreement may voluntarily agree to participate in mutual aid and assistance activities conducted under the State of Illinois Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Parties may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for public works related agencies including, but not limited to; local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function through this Agreement if such a program were established.

WHEREAS, the Parties hereto are units of local government as defined by the Constitution of the State of Illinois and the Intergovernmental Cooperation Act; and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential, natural and man-made disasters; and

WHEREAS, the Parties to this Agreement wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies.

NOW, THEREFORE, the Parties agree as follows:

SECTION I: PURPOSE

The Illinois Public Works Mutual Aid Network (IPWMAN) program is hereby established to provide a method whereby public works related agencies, including, but not limited to, local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function in need mutual aid assistance may request aid and assistance in the form of personnel, equipment, materials and/or other associated services as necessary from other public works related agencies. The purpose of this Agreement is to formally document such a program.

SECTION II: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

A. *"AGENCY"* means any municipal public works agency, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other governmental entity that performs a public works function that abides by the provisions as found in this Agreement.

B. *"AID AND ASSISTANCE"* includes, but is not limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response.

C. *"AUTHORIZED REPRESENTATIVE"* means a Party's employee who, by reason of his or her position, has been authorized, in writing by that Party, to request, offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative, and the representative's title, is listed on the contact list. If the title of the authorized representative as listed by name on the contact list has changed, such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is listed as authorized representative is no longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance, including, but not limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. *"BOARD OF DIRECTORS"* is a group of representatives from the Parties to the IPWMAN Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of the IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network, Inc.

E. *"BOARD MEMBER"* is a representative of the Association (IPWMAN) serving on the Board of Directors.

F. *"DISASTER"* means a calamitous incident threatening loss of life or significant loss or damage to property, including, but not limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is likely to be, beyond the control of the services, personnel, equipment and facilities of a Party that requires assistance under this Mutual Aid and

Assistance Agreement, but must be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. "*IPWMAN*" is the acronym for the Illinois Public Works Mutual Aid Network.

H. "*LOCAL EMERGENCY*" is defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an agency.

I. "*MUTUAL AID RESOURCE LIST*" means the list of the equipment, personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan.

J. "*NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)*" a Presidential directive that provides a consistent nationwide approach that allows federal, state, local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

K. "*PARTY*" means an agency which has adopted and executed this Agreement.

L. "*PERIOD OF ASSISTANCE*" means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel, equipment, or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.

M. "*RESPONDING AGENCY*" means the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

N. "*REQUESTING AGENCY*" means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

SECTION III: RESPONSIBILITY OF PARTIES

A. *PROVISION OF AID*. Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT*. The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES*. All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES*. All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

E. *MEMBERSHIP*. To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

SECTION IV: ANNUAL REVIEW

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by-laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through IPWMAN Operational Plan.

SECTION VII: SUPERVISION AND CONTROL

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory personnel through the IPWMAN Operational Plan.

SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance; renewability; recall through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST

A. *PERSONNEL* – Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA, unemployment, retirements, etc.).

B. *RESPONDING AGENCY'S TRAVELING EMPLOYEE NEEDS* – Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* – Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* – Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* – Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

SECTION XI: WORKERS' COMPENSATION

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

SECTION XII: INSURANCE

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

SECTION XIII: INDEMNIFICATION

Each Party hereto agrees to waive all claims against all other Parties hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Mutual Aid Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a Party hereto or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Party rendering aid and its personnel from any and all claims, demands, liability, losses, suits in law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Party rendering aid; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID

The rendering of assistance under the terms of this Agreement shall not be mandatory if local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION XV: NOTICE OF CLAIM OR SUIT

Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

SECTION XVI: AMENDMENTS

Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments shall be approved by majority vote of the Board of Directors.

SECTION XVII: ADDITIONAL PARTIES

Additional agencies may become Parties to this Agreement, provided that such agencies:

- (1) Approve and execute this Agreement.
- (2) Provide a fully executed copy of this Agreement to the Board of Directors.
- (3) Provide the name and title of an authorized representative to the Board of Directors.
- (4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its local accredited/certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors, the submitting agency shall be regarded as a Party to the Agreement.

SECTION XVIII: NOTICES

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail, addressed to the Board of Directors who will notify each of the Parties' representatives.

SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (90) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within ninety (90) days of said amended agreement will signify a Party's withdrawal from the Agreement.

SECTION XX: HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

SECTION XXI: SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

SECTION XXII: EFFECTIVE DATE

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

SECTION XXIII: WAIVER

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

SECTION XXIV: EXECUTION OF COUNTERPARTS

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

SECTION XXV: PRIOR IPWMAN AGREEMENTS

To the extent that provisions of prior IPWMAN Agreements between signatories to this Agreement are inconsistent with this Agreement, all prior agreements for mutual aid and assistance between the Parties hereto are suspended.

SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE, each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Approved and executed this _____ day of _____, 20__.

For the Agency

By: _____

Attest: _____

APPROVED (as to form):

By: _____

On behalf of the Illinois Public Works Mutual Aid Network

Approved and executed this _____ day of _____, 20__.

By: _____

Mark Runyon
President of IPWMAN Board of Directors

Attest: _____

Joe Cronin
IPWMAN Secretary

Approved by the IPWMAN Interim Board of Directors on September 17, 2008. Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended by the IPWMAN Board of Directors on June 16, 2010



Carroll County Board

**301 N. Main St., P.O. Box 152
Phone 815-244-0221**

Mt. Carroll, Illinois 61053

June 6, 2024

Re: Letter of support for Addition of Territory to the Whiteside Carroll Enterprise Zone (2018) - Rock Falls Travel Center

To Whom It May Concern:

This letter is in support of the application for an addition of territory to the Whiteside Carroll Enterprise Zone (2018). The proposed 30-acre addition located in Rock Falls, Illinois, will be the location of a proposed Travel Center occupying 30 acres of land at 2801 Hoover Road, Rock Falls, IL.

The Travel Center project will include an \$18,000,000 investment in the facility, employ 55 full-time employees, and generate substantial sales tax revenue. The project will also ease the truck waiting/parking congestion currently being experienced at the Sterling Walmart Distribution Center 7 miles to the west.

The City of Rock Falls had a poverty rate of 20.7% in 2022, and 23.5% in 2023. This is significantly higher than the poverty rates for the State of Illinois of 11.9% in 2022 and 11% in 2023. Median Household Income for Rock Falls in 2022 was \$48,390, significantly lower than the State's 2022 Median Household Income of \$78,020. The project will provide job opportunities for local residents, add sales tax revenue for the City, and act as a catalyst for future economic development in Rock Falls.

I strongly support the approval of this application, and firmly believe it will have a positive economic benefit for the City of Rock Falls, and the Northwest Illinois Region.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph J. Payette".

Joseph J. Payette

Carroll County Board Chairman



Carroll County Board

*301 N. Main St., P.O. Box 152
Phone 815-244-0221*

Mt. Carroll, Illinois 61053

I, Joseph Payette, attest that the preceding or attached document is a true, exact, complete, and unaltered copy of Ordinance # 0524-02.

A handwritten signature in black ink, appearing to read "Joseph J. Payette".

Joseph J. Payette, Carroll County Board Chair

A handwritten signature in black ink, appearing to read "Kendra Sue Strauch".

Notary Public

