

FAIRHAVEN TOWNSHIP

ROAD AND BRIDGE FUND

Funds on hand 4-01-07

\$128,962.89

REVENUE:

Property tax \$32,399.88; Re-
placement tax \$4,394.24; In-
terest income \$4,016.91; Other
income \$145,061.84; TOTAL
REVENUE: \$185,872.87.

EXPENDITURES:

Jean Brightman \$22,354.10;
Joe Janssen \$1,001.07; Kevin
Adolph \$4,536.24; Aaron Ap-
pel \$1,651.23; James Daehler
\$661.23; Ed Hook \$166.23;
Brian Daehler \$1,532.08; Blue
Cross Blue Shield \$4,424.46;
Bonnell Industries \$986.08;
Bushmans Service \$4,094.50;
Chadwick Oil & Ag Service
\$31,410.13; Ill Dept. of Re-
venue \$751.20; Ill Dir. of Emp.
Security \$154.44; Miller Brad-
ford Risbert \$1,618.91; THE
National Bank \$8,597.81; Ni-
cor Gas \$1,963.82; TOIRMA
\$5,645.00; Navistar Financial
\$50,066.27; Under \$1,000
\$7,498.51. TOTAL EXPENDI-
TURES \$149,113.31.

Balance on hand 3-31-08
\$165,722.45

TOWN AND GENERAL ASSISTANCE

Funds on hand 4-01-07

\$124,057.99

REVENUE:

Property tax \$105,912.99; Re-
placement tax \$4,297.62; In-
terest income \$3,895.79; Oth-
er income \$5,945.00. TOTAL
REVENUE: \$120,051.40.

EXPENDITURES: Alex Bright-
man \$20,993.40; Jan Queck-
boerner \$3,767.88; Rick
Baumgardt \$600.28; Steve
Akker \$600.28; Connie Fos-
ter \$1,320.61; Lyle Cartwright
\$554.11; Alvin Swearngen
\$600.28; Cemetery Fund
\$20,048.99; Permanent Road
\$9,791.42; Road and Bridge
\$43,952.87; Special Bridge
\$5,994.84; TOIRMA \$2,780.00;
Castro & Harris \$1,168.28;
THE National Bank \$6,439.23;
Ill Dept. of Revenue \$1,113.58;
Under \$1,000 \$1,944.26;
General Assistance \$925.00.
TOTAL EXPENDITURES:

\$122,595.31. Balance on hand
3-31-08 \$121,514.08.

PERMANENT ROAD

Funds on hand 4-01-07

\$6,828.64

REVENUE:

Property tax \$9,791.42; Inter-
est income \$219.14. TOTAL
REVENUE: \$10,010.56.

EXPENDITURES:

Eagle Creek Quarries
\$2,175.08; Carroll County
Highway \$1,207.83; Illowa
Culvert \$2,124.00; Wendling
Quarries \$3,130.15; Fritz As-
phalt \$1,552.00. TOTAL EX-
PENDITURES: \$10,189.06.

Balance on hand 3-31-2008
\$6,650.14

SPECIAL BRIDGE

Funds on hand 4-01-07

\$33,168.93

REVENUE:

Property tax \$5,994.84; Inter-
est income \$918.09; TOTAL
REVENUE: \$6,912.93.

EXPENDITURES:

Carroll County Highway
\$6,057.73; County Bridge
Fund \$10,938.09. TOTAL EX-
PENDITURES: \$16,995.82.

Balance on hand 3-31-08
\$23,086.04.

CEMETERY FUND

Balance on hand 4-1-07

\$17,944.21

REVENUE:

Property tax \$20,043.23; In-
terest income \$698.73; Other
income \$11,269.40. TOTAL
REVENUE: \$32,011.36.

EXPENDITURES:

Roxanne Kness \$5,868.45;
Sam Gums \$4,200.00; San-
dra Foltz \$1,586.40; Brandon
Alexander \$100.00; Lucille
Lantz \$100.00; Dave Kness
\$100.00; Sterling Wilbert Vault
\$4,550.00; Polhill's; Busy
Bee Tree Service \$2,900.0;
Fairhave Twp. \$2,520.05; THE
National Bank \$1,950.09; Ill
Dept. of Revenue \$361.20; Un-
der \$1,000 \$5,086.39. TOTAL
EXPENDITURES \$29,322.58.

Balance on hand 3-31-08
\$20,632.99.

PUBLIC NOTICE

Saturday, November 1, 2008, the Carroll County Clerk's office will be open for the purpose of absentee voting from 9:00 am till 12:00 noon.

Monday, November 3, 2008, is the last day to absentee vote in person at the County Clerk's office for the November 4, 2008, General Election.

If you have any questions regarding absentee voting, call 815-244-0221 or 815-244-0222.

Brian Woessner
Carroll County Clerk
& Election Authority

PUBLIC NOTICE

The Carroll County Clerk's office at 301 N. Main St., Mt. Carroll, IL will serve as a temporary site for Early Voting and will serve the following precincts in Carroll County:

Cherry Grove/Shannon 1	Savanna 1
Cherry Grove/Shannon 2	Savanna 2
Elkhorn Grove	Savanna 3
Fairhaven	Savanna 4
Freedom	Savanna 5
Mt. Carroll 1	Savanna 6
Mt. Carroll 2	Washington
Mt. Carroll 3	Woodland
Rock Creek/Lima 1	Wysox 1
Rock Creek/Lima 2	Wysox 2
Salem	York

This site will be open Monday thru Friday, starting on Tuesday, October 14, 2008 thru Thursday, October 30, 2008 with the hours of 8:30 a.m. til 4:30 p.m. Also, the office will be open on Saturday, October 25th for this purpose from 9:00 a.m. till 12 noon.

OFF SITE EARLY VOTING PRECINCTS

These four additional early voting dates and locations have been added for the registered voters convenience. The voter can be from any precinct, regardless of location.

- **Thursday, October 23, 2008** at Lanark City Hall, 108 W. Carroll, Lanark, IL from 1:00 p.m. till 7:00 p.m.
- **Saturday, October 25, 2008** at Savanna City Hall, 101 Main St., Savanna, IL from 9:00 a.m. till 3:00 p.m.

Please call regarding any questions at 815-244-0221.

BRIAN WOESSNER
Carroll County Clerk & Election Authority