ROSCOE TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
Wednesday September 9th, 2026, 6:00pm
5792 Elevator Road – Roscoe IL

I. Call to Order
II. Pledge of Allegiance
III. Roll Call
IV. Public Comments
   a. Approval of Prior Meeting's Minutes
V. Approval of Bills
   a. Supervisor's Report - Fund and Bank Balances
      - General
      - Road
      - Cemetery
VI. New Business
   a. Discuss/Approve 2025-2026 Annual Audit prepared by Sikich CPA LLC (presentation by Lindsy Fish from Sikich)
   b. Discuss/Approve modified sign for community center
   c. Discuss/Approve exterior stairwell at community center
   d. Discuss/Approve painting and signage for exterior of township building
   e. Discuss/Approve install of insulation on duct work in the conference room (see estimate from O'Conner Heating and Cooling)
   f. Discuss Power Wash/painting of 5 dugouts (see one quote from Mckee Professional Painting)
VII. Reports
   a. Supervisor's report (discuss upcoming budget and levy)
   b. Highway Report
   c. Cemetery Report
   d. Historical Society Update
   e. Activity Coordinator's Report
   f. Committee reports
VIII. Unfinished / Old Business
IX. Other
X. Public Comments (Restricted to Agenda Items)
XI. Adjournment

Next regular Meeting will be October 14th, 2026, in the Township Offices

Roscoe
TOWNSHIP

August 12th, 2026, Meeting Minutes

Called to Order by: Bob Nowicki Date: August 12th, 2026 Time: 6:00pm Location: Township Office 5792 Elevator Road Roscoe IL Pledge of Allegiance ☒	Attendance Roll Call: ☒Trustee John Ballano ☒Trustee Dave Benjamin ☒Trustee Greg Ragan ☒Trustee Scott Sallinger ☒Supervisor Bob Nowicki
Public comments	None

Approval of Prior Meeting Minutes: Roll call approval	Approval of General Fund: $56,120.27 Roll Call approval	Approval of Roadway Fund: $46,572.41 Roll call approval	Approval of Cemetery Fund: $12,967.23 Roll call approval
☒Trustee John Ballano(second) ☒Trustee Dave Benjamin ☒Trustee Greg Ragan ☒Trustee Scott Sallinger(motion) ☒Supervisor Bob Nowicki July 16th special meeting minutes approved. John motion, Dave second All in favor-motion pass	☒Trustee John Ballano ☒Trustee Dave Benjamin(second) ☒Trustee Greg Ragan(motion) ☒Trustee Scott Sallinger ☒Supervisor Bob Nowicki All in favor-motion pass	☒Trustee John Ballano(motion) ☒Trustee Dave Benjamin ☒Trustee Greg Ragan ☒Trustee Scott Sallinger(second) ☒Supervisor Bob Nowicki All in favor-motion pass	☒Trustee John Ballano(second) ☒Trustee Dave Benjamin ☒Trustee Greg Ragan ☒Trustee Scott Sallinger(motion) ☒Supervisor Bob Nowick All in favor-motion pass

New Business:	1.Electronic Sign Bid – Community Center • Bid Options and Quality Concerns: o Discussion centered on two bids, focusing on a cheaper $40,000 option from Think Sign, compared to a $48,495 bid. o Brands like Watchfire and Daktronics were noted as top-tier ("Cadillac"). o Concerns were raised about the long-term reliability of electronic signs, citing malfunctioning examples around town. The importance of resolution (millimeter bulb size) was stressed to avoid pixelated displays. Board would like to view

existing signs that Signs now has done before making final decision, no action taken.

2.Parking Lot Expansion Project

- Project Scope and Background:
  - The goal is to expand the current parking lot. An initial plan to do the entire lot was deferred due to a lack of funds.
  - A new plan for 84 stalls, a looped road, and four required islands was discussed, with an estimated cost of $250,000 ($2,500-$3,000 per stall). A smaller 36-stall option was also considered to reduce costs.
  - While the existing 52 stalls meet current zoning criteria, an expansion was verbally promised to the village when funds became available.
- Professional Services and Timeline:
  - An engineering proposal from Dan Saavedra with a cost of $16,500 for services (survey, engineering, staking, etc.) was discussed, but not all members had seen the updated version.
  - The project timeline is tight, with a risk of missing the end-of-year completion goal due to seasonal asphalt plant closures and a required 30-day public advertising period.
- Interim Solution and Alternative Location:
  - Interim: It was recommended to remove the front berm (created from prairie path excavation) to allow for temporary overflow parking on the grass. The topsoil could be relocated or given away.
  - Alternative: A proposal to add ~20 stalls near the pavilion in a torn-out prairie area was deemed problematic due to county access restrictions and the need for an additional stormwater detention area.
- Conclusion: The board needs to define a budget before finalizing the scope (e.g., 36 stalls). The project is unlikely to be completed this year. Proceeding with berm removal was suggested as a near-term solution. No action taken

3.Township Office Exterior: The façade and sign lack a professional appearance. Quotes will be obtained from "McKeague" for painting/sealing the building and from sign vendors (e.g., Olsen Signs) for new lettering.

4.Budget/Levy: Schedule a combined September Board meeting to align the FY2026 levy and FY2027–FY2028 budget

Reports:	Supervisor's Report: • Fund and bank balances were included in the meeting packets. • A CD is maturing after the next meeting and will be addressed then. • A separate CD at Stillman maturing on October 27 will not be consolidated. Highway Commissioner's Report: none Cemetery Report: • The contractor mowing Pinnacle Hill Cemetery is performing well. • Staff are locking park gates nightly and performing other tasks (e.g., sapling removal) during the drought. • Five burials were completed, one lot was sold, and a sixth burial is upcoming. Historical Society Update: in packet Activity Coordinator's Report: in packet Committee Reports: • A request was made by Greg Ragan to annotate mowing employee timecards with project codes to ensure that hours are accounted for. • Concern was raised about an employee approaching the 1,000-hour IMRF threshold; hours need to be tracked closely. • Herbicide Use: A proposal to apply a broadleaf herbicide (2,4-D) to baseball diamonds to protect the clay from weeds was discussed. Confirmation on application requirements is pending. • Eagle Scout Project: A scout plans to use tumbled concrete for trail riprap. A project briefing must be submitted to the new NLI contact for approval. Material delivery logistics are unresolved. o
Unfinished/Old Business:	None
Other:	• Dugout Construction: The contractor ("Brian from Atlas") is delayed by weather but expects to bring a large crew to complete the work in one day within a few weeks. Quotes for painting will be obtained after construction.
Public Comments:	• A resident, Frank Aboujaoude, noted the township website lacks a picture of the main building and that people park on Hononegah Road for events so expanded parking at the community center would be beneficial. • As a retired engineer, he questioned the process for obtaining project costs. It was clarified that for projects over $30,000, the architect provides conceptual figures before a formal sealed bid process is initiated.

Motion to adjourn: Greg Ragan
Second: John Ballano
Meeting Adjourned at 7:47pm
Next Meeting:
Date: Wednesday September 9th, 2026
Time: 6:00pm
Location: Township Office
Respectfully submitted by *Shelly Taylor, Clerk*

ROSCOE TOWNSHIP
GENERAL Monthly Bills Report
August 2026

	Type	Date	Num	Name	Memo	Account	Amount
GENERAL - ALL FUNDS							
General Town Fund							
Assessor							
	Bill	08/01/2026	221468124 Aug	T Mobil Business	Assessor / Former US Cell	Cellular Phones GR/G	89.64
	Bill	08/21/2026	8398	RockIT Computer Services	Labor hrs.	Computer Maintenance	135.00
Total Assessor							224.64
Recreation Fund							
	Bill	08/06/2026	Aug 2026	Canva	Aug 2026	Programming CC	15.00
	Bill	08/03/2026	Visa Pietros	Visa 1173	Pizza Tie Dye Party	Programming CC	98.44
	Bill	08/01/2026	Aug 2026	Merchant Fee Service	Monthly Service Fees	Maintenance/Repairs CC	42.34
	Bill	08/01/2026	47486	Randys Window Cleaning	Window Cleaning C/C	Cleaning CC	120.00
	Bill	08/01/2026	Visa Walmart	Visa 1173	Re Stock & Tie Dye Party	Programming CC	76.97
	Bill	08/12/2026	1876214	Amazon	Art Suplies/ April B	Programming CC	30.06
	Bill	08/12/2026	4157012	Amazon	Art Suplies/ April B	Programming CC	84.88
	Bill	08/12/2026	8206	Ace Hardware Roscoe	Misc	Maintenance & Equipment	25.16
	Bill	08/12/2026	8/2026	Four Rivers Sanitation Authority	Wastewater treatment	Utilities CC	923.75
	Bill	08/10/2026	069187	Wex Bank Mobil	Park	Fuel	40.09
	Bill	08/10/2026	069181	Wex Bank Mobil	Park	Fuel	164.37
	Bill	08/13/2026	Aug 2026	Mail Chimp	Aug 2026	Programming CC	20.00
	Bill	08/13/2026	8930423 Aug	ComEd 8930423 Cross House	Aug	Utilities	88.18
	Bill	08/13/2026	61780912 Aug	ComEd 6178091222 C/C	Community Center	Utilities CC	998.15
	Bill	08/13/2026	8132026	Schnucks		Programming CC	38.53
	Bill	08/13/2026	1929813	Turf Rx	Weed Control Fertilzer	Maintenance/Repairs CC	350.00
	Bill	08/11/2026	572175	Jerry's Auto Parts	50/50 green	Maintenance & Equipment	8.95
	Bill	08/11/2026	79073 Aug 2026	Nicor60124579073 Cross House	Cross House	Utilities	46.20
	Bill	08/11/2026	4180 6 Aug 2026	Nicor Gas 4180 6 Com. Ctr.	Aug 2026	Utilities CC	130.16
	Bill	08/18/2026	2110030394	Pomp's Tire Service		Maintenance & Equipment	317.50
	Bill	08/20/2026	10390	Port-a-John	8/21-9/17	Port a John	288.00
	Bill	08/20/2026	8202026	Schnucks		Programming CC	52.85
	Bill	08/20/2026	072769	Wex Bank Mobil	Park	Fuel	161.00
	Bill	08/19/2026	63600	Johnson Tractor Inc.	Blades	Maintenance & Equipment	146.29
	Bill	08/20/2026	Aug 2026	T Mobile C/C	Visa Internet C/C Aug 2026	Utilities CC	50.00
	Bill	08/21/2026	0010054734	Aaron's Lock & Safe	Swinging Door	Maintenance/Repairs CC	250.00
	Bill	08/24/2026	8259	Ace Hardware Roscoe	Plug & Tape	Maintenance & Equipment	15.98
	Bill	08/20/2026	Visa Rockton Roscoe	Visa 1173	News Paper Ad	Programming CC	10.00
	Bill	08/24/2026	10529	Rock River Pest C/C	Pest Control Aug 2026	Maintenance/Repairs CC	120.00
	Bill	08/13/2026	aug	Mary Ryan	Misc	Programming CC	102.99
	Bill	08/24/2026	781212095	Wex Bank Mobil	Park	Fuel	47.10
	Bill	08/24/2026	08242026	Wex Bank Mobil	Park	Fuel	270.00
	Bill	08/27/2026	8272026	Schnucks		Programming CC	35.72
	Bill	08/31/2026	08312026	Stateline Disposal Inc.	Hawes Park includes	Maintenance & Equipment	75.00
	Bill	08/31/2026	08312026	Stateline Disposal Inc.	C/C includes	Maintenance/Repairs CC	120.00
	Bill	08/31/2026	Special Event CC	Village of Roscoe	Permit for Special Event C/C Bites & Beal	Programming CC	50.00
	Bill	08/31/2026	080126	High Class Cleaning LLC	Aug Cleaning	Cleaning CC	725.00

ROSCOE TOWNSHIP
GENERAL Monthly Bills Report
August 2026

	Type	Date	Num	Name	Memo	Account	Amount
	Bill	08/31/2026	470884	J B Mowing	Gate Hawes Park	Labor	930.00
	Bill	08/31/2026	6-14-8/12 2026	North Park Water		Utilities CC	1,218.24
	Bill	08/31/2026	6-14-8/12 2026	North Park Water		Utilities	406.08
	Bill	08/31/2026	10558	Port-a-John	9-2-9-29 2026 Kelley Myers	Port a John	134.00
	Bill	08/31/2026	8/2026 C/C	Sanjuan Landscape Inc	Clean up Pull Weeds emove dead tree	Maintenance/Repairs CC	330.00
	Bill	08/31/2026	8/31 Hawes	Sanjuan Landscape Inc	Mulch	Park Mulch	100.00
	Bill	08/31/2026	8/31 Hawes	Sanjuan Landscape Inc	Gate	Operating Supplies	360.00
	Bill	08/31/2026	079916	Wex Bank Mobil	Assessor	Fuel	25.52
	Bill	08/31/2026	079913	Wex Bank Mobil		Fuel	293.09
Total Recreation Fund							9,935.59
General Town Fund - Other							
	Bill	08/06/2026	8/6/2026	Microsoft MS Bill Info Office 365	65%	Office Supplies G/GA/A/GR	164.77
	Bill	08/10/2026	8272026 1	Adobe	Adobe Auug 1 2026	Computer Maintenance	21.54
	Bill	08/03/2026	5352378305	Cintas First Aid & Safety	Medical supplies to restock cabinet	Office Supplies G/GA/A/GR	30.25
	Bill	08/01/2026	774119 1	Office Pro	Ink	Office Supplies G/GA/A/GR	39.74
	Bill	08/12/2026	800104254534	IP Communications Inc	Phones	Utilities	251.61
	Bill	08/10/2026	215220	Sikich CPA LLC		Accounting/Auditing G/GA/A/GR	4,350.00
	Bill	08/13/2026	023000 Aug 2026	ComEd 5002323000 HonPath	Hononegah Road	Utilities	172.92
	Bill	08/13/2026	320000 Aug	ComEd 23100320 General Main	Split 5792 Elevator Road	Utilities	147.68
	Bill	08/13/2026	7272532222 Aug	ComEd 727253 RJCross Park	11588 Cedarbrook Road Cross Park	Utilities	124.20
	Bill	08/13/2026	13000 Aug	ComEd 31799130 KM	12585 Wilmington Circle	Utilities	203.01
	Bill	08/13/2026	1929814	Turf Rx	Weed Control Fertilzer	Maint Bldg/Equip	91.12
	Bill	08/20/2026	aug 2026	ComEd 0835842	Street Light	Utilities	69.12
	Bill	08/20/2026	164412	Balsley Printing		Office Supplies G/GA/A/GR	52.00
	Bill	08/20/2026	Aug 2026	Arthur Agency -Totally Township Wet	Website Aug 2026	Office Supplies G/GA/A/GR	74.99
	Bill	08/29/2026	Aug 2026	Cleaning Crews	Aug 2026	Cleaning G/GR	170.00
	Bill	08/21/2026	6224042222 Aug	ComEd 6224042 HonPath 19067	Bike Path	Utilities	214.12
	Bill	08/20/2026	23540	Kitto's Automotive	oil change chevy Trax	Maint Bldg/Equip	90.00
	Bill	08/24/2026	10535	Rock River Pest Control LLC	Aug 2026	Maint Bldg/Equip	90.00
	Bill	08/26/2026	Visa Walmart	Visa 1173	Ladder	Office Supplies G/GA/A/GR	194.66
	Bill	08/26/2026	IN6644476	Xerox Corporation		Office Supplies G/GA/A/GR	41.62
	Bill	08/26/2026	9605786	Wex Bank Mobil	Assessor	Vehicle/GAS	42.16
	Bill	08/27/2026	8272026 2	Adobe	Adobe Aug 27 2026	Computer Maintenance	21.54
	Bill	08/27/2026	AUG	Adobe	Adobe Aug 2026 Shelly	Computer Maintenance	4.99
	Bill	08/31/2026	8 2026	Kurlinkus Law Office, LLC	Aug 2026	Legal Services G/GA/A/GR	720.00
	Bill	08/31/2026	3-2001 Aug	Nicor00597320001		Utilities	16.09
	Bill	08/31/2026	8/31 office	Sanjuan Landscape Inc	Spray weeds front of office	Maint Bldg/Equip	100.00
Total General Town Fund - Other							7,498.13
Total General Town Fund							17,658.36
Total GENERAL - ALL FUNDS							17,658.36
TOTAL							17,658.36
Payroll						Total	$27,371.93
						Total	$45,030.29

ROSCOE TOWNSHIP
Payroll Summary
August 2026

	Breault, ...	Hanson, ...	Nowicki,...	Ryan, M...	Schreier...	Servant, ...	Taylor, S...	TOTAL
Employee Wages, Taxes and Adjustments								
Gross Pay								
Activities Coordinator	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
Elected Officials G	0.00	0.00	1,833.33	0.00	2,083.33	4,230.76	600.00	8,747.42
Office Assistant/Backup	0.00	0.00	0.00	864.00	0.00	0.00	0.00	864.00
Hourly 60% Gen	0.00	1,867.44	0.00	0.00	0.00	0.00	0.00	1,867.44
Vacation 60% General Town	0.00	60.24	0.00	0.00	0.00	0.00	0.00	60.24
Total Gross Pay	1,600.00	1,927.68	1,833.33	864.00	2,083.33	4,230.76	600.00	13,139.10
Deductions from Gross Pay								
Dental Ins Employee 2	0.00	-9.26	0.00	0.00	0.00	0.00	0.00	-9.26
Health Emp only	0.00	-206.06	0.00	0.00	0.00	0.00	0.00	-206.06
HSA Deduction	0.00	-60.00	0.00	0.00	0.00	0.00	0.00	-60.00
IMRF	0.00	-86.74	0.00	0.00	0.00	0.00	0.00	-86.74
Vision 3 Employee	0.00	-1.36	0.00	0.00	0.00	0.00	0.00	-1.36
Total Deductions from Gross Pay	0.00	-363.42	0.00	0.00	0.00	0.00	0.00	-363.42
Adjusted Gross Pay	1,600.00	1,564.26	1,833.33	864.00	2,083.33	4,230.76	600.00	12,775.68
Net Pay	**1,600.00**	**1,564.26**	**1,833.33**	**864.00**	**2,083.33**	**4,230.76**	**600.00**	**12,775.68**
Employer Taxes and Contributions								
Medicare (company)	23.20	23.94	26.59	12.52	30.21	61.34	8.70	186.50
Social Security (company)	99.20	102.36	113.66	53.57	129.16	262.31	37.20	797.46
Dental Company 2	0.00	17.22	0.00	0.00	0.00	0.00	0.00	17.22
Health Employee (company)	0.00	382.72	0.00	0.00	0.00	0.00	0.00	382.72
HSA (company)	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
IMRF (company)	0.00	367.42	0.00	0.00	0.00	0.00	0.00	367.42
Vison Company 3	0.00	2.54	0.00	0.00	0.00	0.00	0.00	2.54
Total Employer Taxes and Contributions	**122.40**	**941.20**	**140.25**	**66.09**	**159.37**	**323.65**	**45.90**	**1,798.86**

ROSCOE TOWNSHIP
GENERAL Payroll Summary
August 2026

	Berner, Debor...	Hawes, Joann L	Linstead, Ren...	Loch, Alyssa N	Servant, Talia C	Simms, Austi...	Zintak, Patrici...	TOTAL
Employee Wages, Taxes and Adjustm...								
Gross Pay								
Hourly ASR	660.56	1,077.00	2,514.75	1,708.52	1,558.48	123.60	1,306.76	8,949.67
Total Gross Pay	660.56	1,077.00	2,514.75	1,708.52	1,558.48	123.60	1,306.76	8,949.67
Adjusted Gross Pay	660.56	1,077.00	2,514.75	1,708.52	1,558.48	123.60	1,306.76	8,949.67
Net Pay	**660.56**	**1,077.00**	**2,514.75**	**1,708.52**	**1,558.48**	**123.60**	**1,306.76**	**8,949.67**
Employer Taxes and Contributions								
Medicare (company)	9.58	15.61	36.46	24.77	22.59	1.79	17.95	128.75
Social Security (company)	40.95	66.77	155.91	105.93	96.63	7.66	76.75	550.60
IMRF (company)	0.00	0.00	479.31	325.64	0.00	0.00	0.00	804.95
Total Employer Taxes and Contributio...	**50.53**	**82.38**	**671.68**	**456.34**	**119.22**	**9.45**	**94.70**	**1,484.30**

ROSCOE TOWNSHIP
Payroll Summary
August 2026

	Hanson, ...	TOTAL
Employee Wages, Taxes and Adjustments		
Gross Pay		
Hourly 15%GA	466.86	466.86
Vac 15% Hourly GA	15.06	15.06
Total Gross Pay	481.92	481.92
Deductions from Gross Pay		
Dental Ins Employee 2	-2.32	-2.32
Health Emp only	-51.52	-51.52
HSA Deduction	-15.00	-15.00
IMRF	-21.68	-21.68
Vision 3 Employee	-0.34	-0.34
Total Deductions from Gross Pay	-90.86	-90.86
Adjusted Gross Pay	391.06	391.06
Net Pay	**391.06**	**391.06**
Employer Taxes and Contributions		
Medicare (company)	5.98	5.98
Social Security (company)	25.60	25.60
Dental Company 2	4.30	4.30
Health Employee (company)	95.68	95.68
HSA (company)	11.26	11.26
IMRF (company)	91.86	91.86
Vison Company 3	0.64	0.64
Total Employer Taxes and Contributions	**235.32**	**235.32**

ROSCOE TOWNSHIP
ROAD & BRIDGE Monthly Bills Report
August 2026

	Type	Date	Num	Name	Memo	Account	Credit	Amount
ROAD & BRIDGE - ALL FUNDS								
General Road Fund								
	Bill	08/06/2026	8/6/2026	Microsoft MS Bill Info Office 365	25%	Office Supplies G/GA/A/GR		63.37
	Bill	08/03/2026	0832026	Blain's Farm & Fleet		Maintenance & Equipment		43.35
	Bill	08/03/2026	5352378305	Cintas First Aid & Safety	Medical supplies to restock cabinet	Office Supplies G/GA/A/GR		90.75
	Bill	08/01/2026	2w51490	Hennessey Implement	Clutch and dump switch	Maintenance - Trucks GR		1,215.00
	Bill	08/01/2026	70380	Northern Illinois Services Co	Rap	Maintenance - Roads GR/HR		363.19
	Bill	08/01/2026	774119 1	Office Pro		Office Supplies G/GA/A/GR		13.25
	Bill	08/01/2026	06411199570826	Sherwin-Williams Co	5 gal	Maintenance - Roads GR/HR		309.39
	Bill	08/12/2026	8213	Ace Hardware Roscoe		Maintenance - Trucks GR		4.68
	Bill	08/12/2026	35987-01	Batterman	Engineering Inspection Fee Prelin	Maintenance - Roads GR/HR		8,226.67
	Bill	08/12/2026	571478	Jerry's Auto Parts		Maintenance - Trucks GR		24.98
	Bill	08/12/2026	800104254534	IP Communications Inc		Utilities		83.87
	Bill	08/12/2026	0007815900	Rockford Register Star	TRSC-26	Publications		664.60
	Bill	08/10/2026	215220	Sikich CPA LLC		Accounting/Auditing G/GA/A/GR		1,450.00
	Bill	08/13/2026	320000 Aug	ComEd 23100320 General Main	Split 5792 Elevator Road	Utilities		443.05
	Bill	08/13/2026	9969032222 Aug	ComEd 996903 R&B	#2 Road 5792 Elevator Road	Utilities		272.42
	Bill	08/20/2026	Z361143	Core & Main LP	irrigation Cover	Maintenance & Equipment		25.00
	Bill	08/11/2026	572178	Jerry's Auto Parts	oil filter	Maintenance - Trucks GR		17.62
	Bill	08/11/2026	572161	Jerry's Auto Parts		Maintenance - Trucks GR		39.40
	Bill	08/11/2026	Visa Menards8132026	Menards - Beloit	Misc.	Office Supplies G/GA/A/GR		93.81
	Bill	08/12/2026	231656	West Side Tractor Sales	Switch	Maintenance - Trucks GR		101.69
	Bill	08/17/2026	63535	Johnson Tractor Inc.	Red Led Lens	Maintenance - Trucks GR		52.09
	Bill	08/20/2026	Aug 2026	Arthur Agency -Totally Township Websites		Office Supplies G/GA/A/GR		25.00
	Bill	08/29/2026	Aug 2026	Cleaning Crews		Cleaning G/GR		50.00
	Bill	08/18/2026	8231	Ace Hardware Roscoe	Sealant	Maintenance - Trucks GR		18.99
	Bill	08/26/2026	8/2026	Verizon	Aug	Cellular Phones GR/G		342.76
	Bill	08/26/2026	IN6644476	Xerox Corporation		Office Supplies G/GA/A/GR		13.88
	Bill	08/31/2026	08312026	Stateline Disposal Inc.	5792 Elevator Rd.	Maint Bldg/Equip		75.00
	Bill	08/31/2026	8 2026	Kurlinkus Law Office, LLC		Legal Services G/GA/A/GR		240.00
	Bill	08/31/2026	3-2001 Aug	Nicor00597320001	5792 Elevator Road	Utilities		48.27
	Credit	08/18/2026	8232	Ace Hardware Roscoe	Sealant Return	Maintenance - Trucks GR	18.99	-18.99
	Credit	08/11/2026	8205	Ace Hardware Roscoe	anti freeze return	Maintenance - Trucks GR	23.99	-23.99
Total General Road Fund							42.98	14,369.10
Hard Road Fund								
	Bill	08/03/2026	0832026	Blain's Farm & Fleet		Operating Supplies GR/HR		78.24
	Bill	08/01/2026	3332228	Welders Supply Company		Operating Supplies GR/HR		105.50
	Bill	08/12/2026	177453	Smith Oil Corporation	Tax	Gas & Oil GR/HR		201.87
	Bill	08/12/2026	177453	Smith Oil Corporation	clear #2	Gas & Oil GR/HR		1,629.06
	Bill	08/12/2026	177452	Smith Oil Corporation	E 10 unl Reg 87	Gas & Oil GR/HR		877.37
	Bill	08/12/2026	177452	Smith Oil Corporation	Tax	Gas & Oil GR/HR		131.22
	Bill	08/21/2026	8250	Ace Hardware Roscoe	Shop Towels	Operating Supplies GR/HR		35.98

ROSCOE TOWNSHIP
ROAD & BRIDGE Monthly Bills Report
August 2026

	Type	Date	Num	Name	Memo	Account	Credit	Amount
	Bill	08/26/2026	08262026	Blain's Farm & Fleet	Misc.	Operating Supplies GR/HR		104.09
Total Hard Road Fund							0.00	3,163.33
Total ROAD & BRIDGE - ALL FUNDS							42.98	17,532.43
TOTAL							**42.98**	**17,532.43**
Payroll						Total		31495.64
						TOTAL		49,028.07

ROSCOE TOWNSHIP
ROAD & BRIDGE Monthly Payroll Summary
August 2026

	Draves, Dakota	Grant, Kimbley...	Hanson, Rhon...	Hanson, Tim A	LaLoggia, Mic...	Nichols, Geral...	Nimmer, Harol...	Williams, Matt...	TOTAL
Employee Wages, Taxes and Adjustments									
Gross Pay									
Comp Earned R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Comp Paid R&B	0.00	0.00	0.00	440.00	0.00	0.00	138.25	81.00	659.25
Hourly 25% ROAD	0.00	0.00	778.10	0.00	0.00	0.00	0.00	0.00	778.10
Hourly ROAD	2,301.00	2,534.50	0.00	3,671.25	2,377.25	3,650.00	4,542.50	4,239.00	23,315.50
Personal/Sick Hard Road	468.00	18.50	0.00	0.00	37.00	200.00	0.00	0.00	723.50
Vac 25% Hourly Road	0.00	0.00	25.10	0.00	0.00	0.00	0.00	0.00	25.10
Vacation Hard Road	351.00	296.00	0.00	288.75	0.00	0.00	1,639.25	0.00	2,575.00
Total Gross Pay	3,120.00	2,849.00	803.20	4,400.00	2,414.25	3,850.00	6,320.00	4,320.00	28,076.45
Deductions from Gross Pay									
Dental Ins Employee 2	-15.42	0.00	-3.84	0.00	0.00	-15.42	-15.42	0.00	-50.10
Health Emp only	-343.42	0.00	-85.84	0.00	0.00	-343.42	-343.42	0.00	-1,116.10
Health/Family	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,043.66	-1,043.66
HSA Deduction	0.00	0.00	-25.00	0.00	0.00	0.00	-200.00	0.00	-225.00
IMRF	-140.40	0.00	-36.16	-198.00	0.00	-173.25	-284.40	-194.40	-1,026.61
Vision 3 Employee	0.00	0.00	-0.58	0.00	0.00	-2.28	-2.28	0.00	-5.14
Total Deductions from Gross Pay	-499.24	0.00	-151.42	-198.00	0.00	-534.37	-845.52	-1,238.06	-3,466.61
Adjusted Gross Pay	2,620.76	2,849.00	651.78	4,202.00	2,414.25	3,315.63	5,474.48	3,081.94	24,609.84
Net Pay	**2,620.76**	**2,849.00**	**651.78**	**4,202.00**	**2,414.25**	**3,315.63**	**5,474.48**	**3,081.94**	**24,609.84**
Employer Taxes and Contributions									
Medicare (company)	40.04	41.31	9.98	63.80	35.01	50.59	83.50	47.51	371.74
Social Security (company)	171.19	176.64	42.64	272.80	149.69	216.31	357.05	203.13	1,589.45
Dental Company 2	28.70	0.00	7.18	0.00	0.00	28.70	28.70	0.00	93.28
Health Employee (company)	637.86	0.00	159.46	0.00	0.00	637.86	637.86	0.00	2,073.04
Health Family (company)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,938.24	1,938.24
HSA (company)	75.00	0.00	18.74	0.00	0.00	75.00	75.00	75.00	318.74
IMRF (company)	594.68	0.00	153.08	838.64	0.00	733.81	1,204.60	823.40	4,348.21
Vison Company 3	0.00	0.00	1.06	0.00	0.00	4.24	4.24	0.00	9.54
Total Employer Taxes and Contributions	**1,547.47**	**217.95**	**392.14**	**1,175.24**	**184.70**	**1,746.51**	**2,390.95**	**3,087.28**	**10,742.24**

ROSCOE TOWNSHIP
GENERAL Monthly Bills Report
August 2026

	Type	Date	Num	Name	Memo	Account	Amount
GENERAL - ALL FUNDS							
Cemetery Fund							
	Bill	08/06/2026	2739	Green Thumb Lawn Care	7/7-7/14	Lawn/Labor Maintenance Roscoe	2,000.00
	Bill	08/06/2026	2739	Green Thumb Lawn Care	hedge trim7/6-7/13-7/24	Lawn/Labor Maintenance Roscoe	760.00
	Bill	08/06/2026	2739	Green Thumb Lawn Care	spray fence line	Lawn/Labor Maintenance Roscoe	150.00
	Bill	08/06/2026	8/6/2026	Microsoft MS Bill Info Office 365	10%	Office Supplies Cemetery	25.34
	Bill	08/01/2026	7202	Hallen Burial Vault Inc	ciulla mo;ine dwyer nyen	Burials Expense Cemetery	3,830.00
	Bill	08/01/2026	Visa Cemetery Ace	Visa 1173	Paint for markers	Operating Supplies Cemetery	10.76
	Bill	08/08/2026	Visa Fed Ex	Tracy Terry	Copies Made lot lines	Office Supplies Cemetery	11.75
	Bill	08/12/2026	Visa Atlas Preservat	Visa 1173	glue, clamps grave stones	Operating Supplies Cemetery	152.78
	Bill	08/20/2026	164412	Balsley Printing	Business Cards	Office Supplies Cemetery	52.00
	Bill	08/20/2026	Aug 2026	Tracy Terry	7/31 Hahne 8/18 George	Cemetery Misc Labor	50.00
	Bill	08/20/2026	Aug 2026	Tara Taylor	7/31 Hahne	Cemetery Misc Labor	25.00
	Bill	08/26/2026	Aug	Scott A Brady	7/31 Hahne 8/18 George	Cemetery Misc Labor	50.00
	Bill	08/31/2026	U10000341421	GFL ENVIRONMENTALPinnHill	Pinnacle Hill Aug	Waste Removal Pinnacle Hill	97.23
	Bill	08/31/2026	470885	J B Mowing	Mow 8/1	Lawn/Labor Maintenance PinnHill	210.00
	Bill	08/31/2026	470885	J B Mowing	Mow 8/8	Lawn/Labor Maintenance PinnHill	210.00
	Bill	08/31/2026	470885	J B Mowing	Mow 8/15-8/22-8/29	Lawn/Labor Maintenance PinnHill	630.00
	Bill	08/31/2026	470885	J B Mowing	Storm Damage 12 hrs	Lawn/Labor Maintenance PinnHill	180.00
Total Cemetery Fund							8,444.86
Total GENERAL - ALL FUNDS							8,444.86
TOTAL							**8,444.86**

AS OF

8/31/2026

TOWNSHIP ACCOUNTS

BANK OR OTHER	TYPE OF ACCOUNT	DATE OPENED	ACCT NO	ACCOUNT VALUE	AS OF DATE	CURRENT INTEREST RATE	MATURITY DATE	GENERAL ROAD OR GRANT
FIRST MID	CD	6/30/2026	xxx8143	**$ 605,410.08**	**8/31/2026**	3.78%	**1/30/2027**	BRIDGE
STILLMAN	CD	7/10/2026	XXX4284	**$ 220,391.05**	**8/31/2026**	3.95%	**1/10/2027**	General
STILLMAN	CD	3/20/2026	XXX9272	**$ 346,780.65**	**8/31/2026**	3.75%	**9/20/2026**	General
CBI BANK	CHECKING			**$ 68,754.65**	**8/31/2026**			GENERAL
CBI BANK	MONEY MAR			**$ 1,499,273.45**	**8/31/2026**	2.20%		GENERAL
				$ 2,740,609.88				

ROSCOE TOWNSHIP
Reconciliation Summary
CBI Bank [redacted] CHECKING, Period Ending 08/31/2026

	Aug 31, 26	
Beginning Balance		61,672.42
Cleared Transactions		
Checks and Payments - 138 items	-109,482.47	
Deposits and Credits - 5 items	116,564.70	
Total Cleared Transactions	7,082.23	
Cleared Balance		**68,754.65**
Uncleared Transactions		
Checks and Payments - 21 items	-16,061.24	
Total Uncleared Transactions	-16,061.24	
Register Balance as of 08/31/2026		**52,693.41**
New Transactions		
Checks and Payments - 24 items	-27,802.60	
Total New Transactions	-27,802.60	
Ending Balance		**24,890.81**

ROSCOE TOWNSHIP
Reconciliation Summary
CBI Bank (TRANSFER ACCT) [redacted], Period Ending 08/31/2026

	Aug 31, 26	
Beginning Balance		1,557,910.06
Cleared Transactions		
Checks and Payments - 1 item	-114,000.00	
Deposits and Credits - 7 items	55,363.39	
Total Cleared Transactions	-58,636.61	
Cleared Balance		**1,499,273.45**
Register Balance as of 08/31/2026		1,499,273.45
Ending Balance		1,499,273.45

ROSCOE TOWNSHIP
Reconciliation Summary
Stillman Banc Corp [redacted] Period Ending 08/31/2026

	Aug 31, 26	
Beginning Balance		345,659.55
Cleared Transactions		
Deposits and Credits - 1 item	1,121.10	
Total Cleared Transactions	1,121.10	
Cleared Balance		**346,780.65**
Register Balance as of 08/31/2026		346,780.65
Ending Balance		346,780.65

ROSCOE TOWNSHIP
Reconciliation Summary
Stillman Bank Corp [redacted], Period Ending 08/31/2026

	Aug 31, 26	
Beginning Balance		219,631.79
Cleared Transactions		
Deposits and Credits - 1 item	759.26	
Total Cleared Transactions	759.26	
Cleared Balance		**220,391.05**
Register Balance as of 08/31/2026		220,391.05
Ending Balance		220,391.05

ROSCOE TOWNSHIP
Reconciliation Summary
First Mid CD[redacted] Period Ending 08/31/2026

	Aug 31, 26
Beginning Balance	605,410.08
Cleared Balance	605,410.08
Register Balance as of 08/31/2026	605,410.08
Ending Balance	605,410.08

www.SignsNowRockford.com
700 20th St., Rockford, IL 61104
Ph: 815.398.8371 Fax: 815.398.1127

700 20th Street
Rockford, IL 61104
(815) 398-8371

http://www.signsnowrockford.com

ESTIMATE
E-97730

Payment Terms: Payment Upon Completion

Created Date: 6/29/2026

DESCRIPTION: Monument Sign - OPTION A - WATCHFIRE

Bill To: Roscoe Township
5792 Elevator rd.
Roscoe, IL 61073
US

Installed: Roscoe Township
7042 Kinnikinnick Dr
Roscoe, IL 61073
US

Requested By: Greg Ragan
Email: gragan51@gmail.com
Work Phone: (815) 988-5975

Salesperson: Mike Wilhelmi
Email: mike@signsnowrockford.com
Work Phone: 815-398-8371 x 2431
Cell Phone: 815-520-5307

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**Monument Sign**	1	$40,643.00	$40,643.00
1.1	**Custom Sign -** **Text:** Roscoe Township Cross Park Monument - Overall size 92x96 - double sided - includes concrete footing, & steel poles - veneer brick base 92"x54" - install - does not include electrical to the sign - does not include a permit			
1.2	**Electronic Message Center - WATCHFIRE EMC** **Text:** WATCHFIRE EMC - overall size 75"x41" - live area 72"x36" - Double Sided - 10mm - tax exempt # provided by the Customer			

Deposits & Order Confirmation: If a deposit is requested, the estimate will not become a confirmed order until the deposit has been received. Delays in payment may result in changes to the quoted pricing. Production and scheduling will not begin until the deposit is processed.

Subtotal:	$40,643.00
Taxes:	$0.00
Grand Total:	$40,643.00
Credit Card Surcharge:	*3.00%*
Total with Surcharge:	*$41,862.29*

A 3.00% SURCHARGE WILL BE AUTOMATICALLY APPLIED TO CREDIT CARD TRANSACTIONS. THIS SURCHARGE APPLIES TO CREDIT CARDS ONLY. IT DOES NOT APPLY TO DEBIT OR PREPAID CARDS.

Signature: _____ **Date:** _____

ESTIMATE IS GOOD FOR 15 DAYS

Goad Construction
Goad Construction
393 Cummings rd
Caledonia Il 61011
815 703 0441

Roscoe Township
4562 Hononegah rd
Roscoe IL 61073

Attn Scott Salinger

ESTIMATE

Estimate # 0006891

Estimate Date 08/20/2026

Item	Description	Unit Price	Quantity	Amount
	drill and pour 42" post peers for our landing to be supported on. and pour a small landing at the corner of the building with peers under it for the stairs to land on and step onto concrete	2300.00	1.00	2,300.00
	cut in a new door opening on the second floor height and install a new steel door and steel frame with panic hardware,	5200.00	1.00	5,200.00
	build the landing using 6x6 to carry the landing and fasten to the building with proper flashing and approved anchors. then frame the staircase using exterior grade 2x12 for the stringers treks materials for the treads and risers all visible surfaces will be done with treks composite panels all structural components will be done with exterior grade lumber	8840.00	1.00	8,840.00
	all composite components will be installed with the hidden fastener system using treks decking and skirting materials	4600.00	1.00	4,600.00
	the rail system will be structural aluminum railings and post all work to be code compliant using high westbury tuscany clo aluminum railings	6300.00	1.00	6,300.00

NOTES: Scope of work: Per project #174-26 drawn by Jeffery Meyers per his plans and specs On the rear of the building we are going to install a new set of stairs and landing that allows entrance into the loft storage area.
also install a new steel door into a new opening in the exterior wall

Subtotal	27,240.00
Total	27,240.00

Amount Paid	0.00
Estimate	$27,240.00

McKee Professional Painting, Inc.
3681 W. Rockton Rd.
Rockton, IL 61072
+18156248233
mckeeprofessional@gmail.com
https://mckeepropainting.com

Estimate

ADDRESS
David Benjamin Construction
7223 McCurry Rd.
Roscoe, IL 61073

ESTIMATE # 2738
DATE 08/21/2026
EXPIRATION DATE 09/21/2026

JOB NAME
Roscoe Township Building

MOBILE PHONE 1 #
(815) 621-0000

AREA	DESCRIPTION	AMOUNT
Exterior	Brick Entrance- Chemically clean, power wash, apply 1 coat primer then apply 2 top coats of a latex for brick.	6,140.00
Materials 2	All materials included in price.	0.00

We accept Bank Transfers, Checks, Cash, Debit and Credit Card payments. Please note there is a 3% fee for all credit card payments! Please make checks payable to Mckee Professional Painting.
All Materials is guaranteed to be as specified, and work to be performed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents or delays beyond our control. McKee Professional Painting Inc. will carry Workmans Compensation and Public Liability Insurance. All other insurance to be covered by property owner.

McKee Professional Painting, Inc. will take reasonable precautions to protect your property during our work, however, we are not responsible for any damage to personal property that is not removed before work begins. It is the client's responsibility to secure or remove all personal items from work area.

Payment due Day of Completion.

TOTAL **$6,140.00**

If you agree and accept all of the above please sign and return with deposit to address above or click on review and approve in email then click accept and pay deposit within 30 days! Thank you!

Accepted By

Accepted Date

If you agree and accept all of the above please sign and return with deposit to address above or click on review and approve in email then click accept and pay deposit within 30 days! Thank you!

www.SignsNowRockford.com
700 20th St., Rockford, IL 61104
Ph: 815.398.8371 Fax: 815.398.1127

700 20th Street
Rockford, IL 61104
(815) 398-8371

http://www.signsnowrockford.com

ESTIMATE
E-98196

Payment Terms: Payment Upon Completion

Created Date: 8/24/2026

DESCRIPTION: Plastic Formed Letters

Bill To: Roscoe Township
5792 Elevator rd.
Roscoe, IL 61073
US

Installed: Roscoe Township
5792 Elevator Rd.
Roscoe, IL 61073
US

Requested By: Greg Ragan
Email: gragan51@gmail.com
Work Phone: (815) 988-5975

Salesperson: Mike Wilhelmi
Email: mike@signsnowrockford.com
Work Phone: 815-398-8371 x 2431
Cell Phone: 815-520-5307

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**Plastic Formed Letters**	1	$1,306.00	$1,306.00
1.1	**Gemini -** **Text:** Plastic Formed Letters - 18" white letters read "Roscoe Township" - font Times New Roman - stud mounted - tax exempt provided by the customer			
2	**Labor**	1	$1,200.00	$1,200.00
2.1	**General Service -** **Text:** Install - Does not include a permit fron the Village of Roscoe			

Deposits & Order Confirmation: If a deposit is requested, the estimate will not become a confirmed order until the deposit has been received. Delays in payment may result in changes to the quoted pricing. Production and scheduling will not begin until the deposit is processed.

Subtotal:	$2,506.00
Taxes:	$0.00
Grand Total:	$2,506.00
Credit Card Surcharge:	*3.00%*
Total with Surcharge:	*$2,581.18*

A 3.00% SURCHARGE WILL BE AUTOMATICALLY APPLIED TO CREDIT CARD TRANSACTIONS. THIS SURCHARGE APPLIES TO CREDIT CARDS ONLY. IT DOES NOT APPLY TO DEBIT OR PREPAID CARDS.

Signature: _____ **Date:** _____

ESTIMATE IS GOOD FOR 15 DAYS

FASTSIGNS
Make Your Statement™

7310 Walton St
Ste C
Rockford, IL 61108
(815) 516-1276

fastsigns.com/2190

ESTIMATE
EST-11963

Payment Terms: Cash Customer

Created Date: 8/19/2026

DESCRIPTION: Dimensional Cut Lettering & Installation

Bill To: Roscoe Township
5792 Elevator Rd
Roscoe, IL 61073
US

Pickup At: FASTSIGNS
7310 Walton St
Ste C
Rockford, IL 61108
US

Requested By: Dave Benjamin
Email: dbenjaminconstruction@gmail.com
Tax ID: E99923238

Salesperson: Cameron Metz
Email: cameron.metz@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	.063" Aluminum Cut Lettering [Stud Mounted] Paint: TBD	1	$2,467.43	$2,467.43
2	Installation - 5792 Elevator Rd. Roscoe, IL 61073	1	$850.00	$850.00

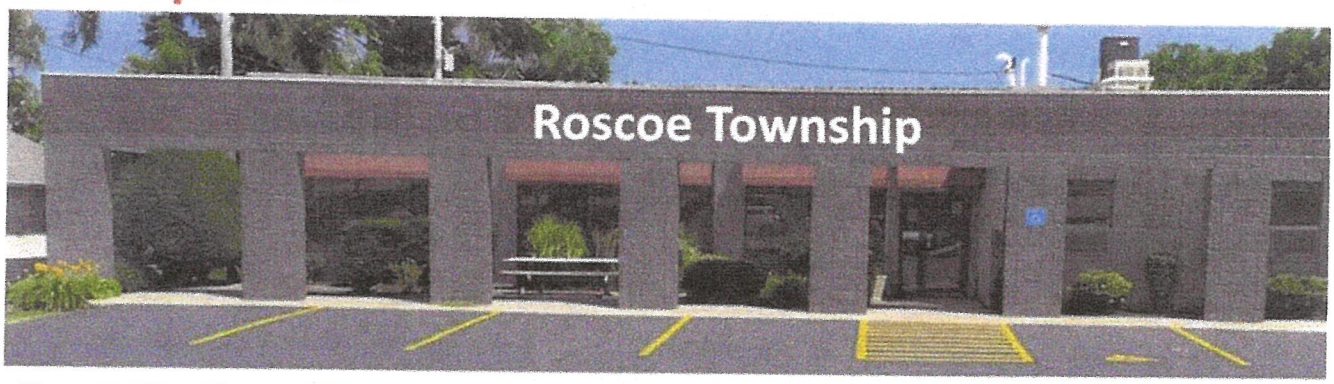
Estimates are good for 30 days.

Subtotal:	$3,317.43
Taxes:	$0.00
Grand Total:	$3,317.43

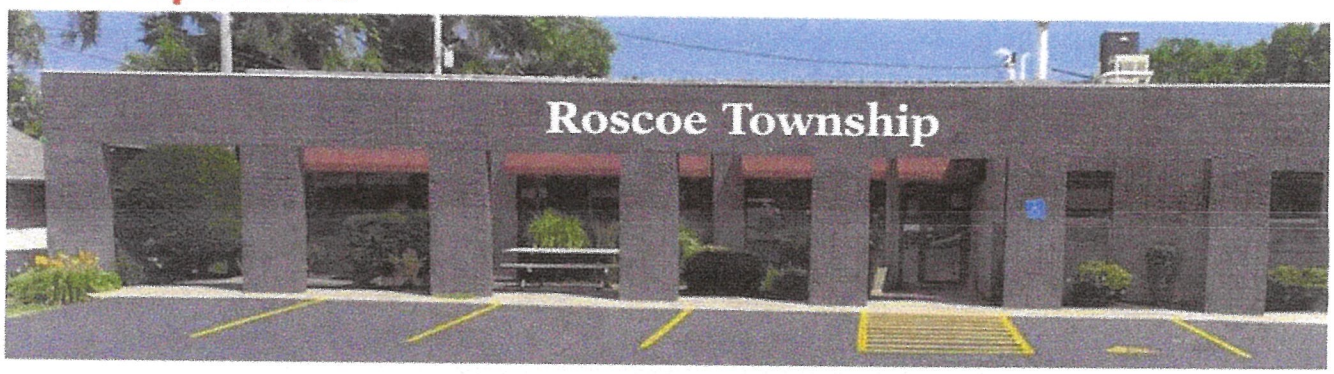
At FASTSIGNS®, we take pride in precision, but the final examination for accuracy is your responsibility. Please review artwork previews carefully, paying special attention to all wording, spelling, grammar, art placement, quantity, and sizing before approving. Actual printed colors may vary slightly to colors portrayed on proof due to differences in digital and pigmented colors. If color matching is needed, please provide pantone colors to your sales representative. We are happy to provide a second proof free of charge if needed. Each additional revision will be subject to a $20 art charge.

Signature: _____ **Date:** _____

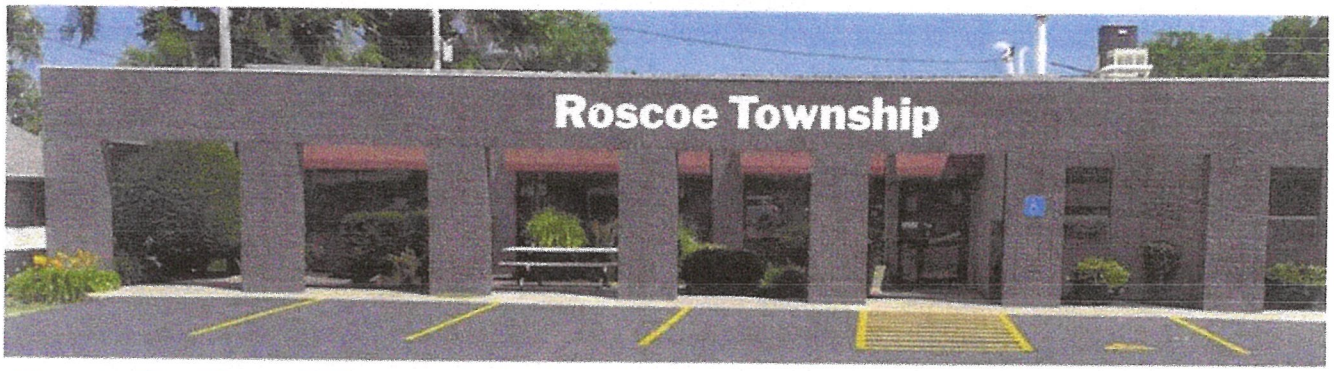
Font Option #1



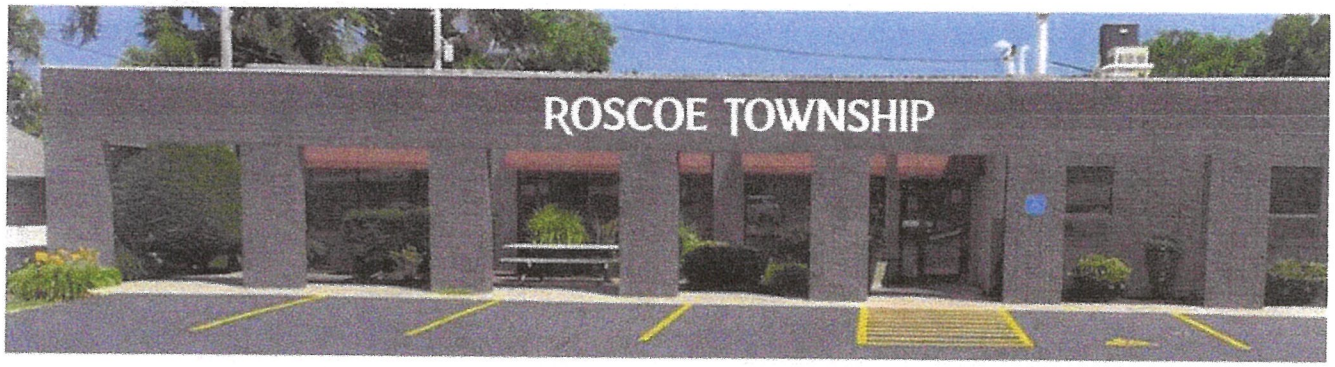
Font Option #2



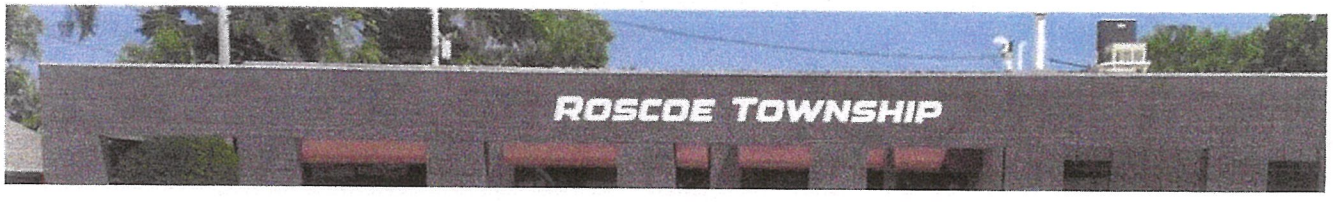
Font Option #3



Font Option #4



Font Option #5



ESTIMATE

O'Connor Heating Cooling & Electrical
8777 N Meridian Rd
Rockton, IL 610729683

levicnnr@gmail.com
+1 (815) 978-2263
oconnorhce.com

Bill to
Roscoe Township Community
5792 Elevator Road
Roscoe, IL 61073 USA

Ship to
Roscoe Township Community
5792 Elevator Road
Roscoe, IL 61073 USA

Estimate details
Estimate no.: 3519
Estimate date: 08/27/2026

Job Location: Main office duct work

#	Product or service	Description	Qty	Rate	Amount
1.	HVAC	Furnish and install insulation on the two supply round duct work above the drop ceiling. Price includes labor and material.	1	$875.12	$875.12

Total **$875.12**

Accepted date

Accepted by

McKee Professional Painting, Inc.
3681 W. Rockton Rd.
Rockton, IL 61072
+18156248233
mckeeprofessional@gmail.com
https://mckeepropainting.com

Estimate

ADDRESS
David Benjamin Construction
7223 McCurry Rd.
Roscoe, IL 61073

ESTIMATE # 2737
DATE 08/21/2026
EXPIRATION DATE 09/21/2026

JOB NAME
Kelly Myers Park

MOBILE PHONE 1 #
(815) 621-0000

AREA	DESCRIPTION	AMOUNT
Exterior	5-Dugouts-Power wash, chemically clean, caulk, scrape, fill holes where needed then apply 1 coat primer and then 2 coats latex. 3,846 each	19,230.00
Materials 2	All materials included in price.	0.00

TOTAL **$19,230.00**

We accept Bank Transfers, Checks, Cash, Debit and Credit Card payments. Please note there is a 3% fee for all credit card payments! Please make checks payable to Mckee Professional Painting.
All Materials is guaranteed to be as specified, and work to be performed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents or delays beyond our control. McKee Professional Painting Inc. will carry Workmans Compensation and Public Liability Insurance. All other insurance to be covered by property owner.

McKee Professional Painting, Inc. will take reasonable precautions to protect your property during our work, however, we are not responsible for any damage to personal property that is not removed before work begins. It is the client's responsibility to secure or remove all personal items from work area.

Payment due Day of Completion.

If you agree and accept all of the above please sign and return with deposit to address above or click on review and approve in email then click accept and pay deposit within 30 days! Thank you!

Accepted By

Accepted Date

If you agree and accept all of the above please sign and return with deposit to address above or click on review and approve in email then click accept and pay deposit within 30 days! Thank you!

Roscoe Township Historical Society

08/17/26 RTHS meeting notes:

- Voted to fund a Roscoe mailing to promote both the antique sale and memorial brick program.
- Planning continues for the upcoming antique sale on 9/26 and 9/27. We are currently taking donations. We are also planning game activities at the community center both days from 10-1.
- The proposal for a lease amendment to the Cross house lease with the Roscoe Township was rejected.

Other:

1. Roscoe families continue to reach out with pictures and artifacts to donate to the historical society for archiving and displaying. We recently accepted a collection from the Lyford family.
2. Chad Berg, who is a descendent of the Hulburt family, shared family videos that included wonderful footage taken at the house.

Next scheduled meeting is 9/21/26.

Feel free to reach out with any questions and thanks,

Laura McAffee Zwart

ROSCOE
TOWNSHIP
HISTORICAL
SOCIETY

Meeting Agenda
August 17, 2026 6 p.m.
Cross house

CALL TO ORDER

REMINDERS:

- Raffle reporting: 10/1/26, 1/1/27, 4/1/27, 7/1/27 expires 6/1/27
- Tax exempt status expiration – Sept 2029
- ~~Storage payments due 7/1 and 1/1 each year - $330~~
- SAM renewal 7/15/26
- Conflict of Interest November 2026

OLD BUSINESS

- Treasurer's Report / AP Detail – Dawn
- Historical designation
- New lease amendment proposal
- Antique sale
    - Advertising
    - Work schedule
    - Community center activities
    - Pumpkin patch
    - Garden club

NEW BUSINESS:

- Foundation donation

OTHER BUSINESS

- Committee Reports
    - Fundraising
    - Programming
    - Facilities
    - Other

ADJOURNMENT

- Next scheduled meeting is October 19, 2026 at 6pm

ROSCOE
TOWNSHIP
HISTORICAL
SOCIETY

ACCOMPLISHMENTS

- **September 2021 – Booth at Fall Festival**
- **September 2021 – Heritage Enterprise Awards**
- **October 2021 – Building a Home for Our History fundraiser**
- **November 2021 – History of Roscoe Township Schools presentation**
- **December 2021 – Rockton Lighted Christmas parade**
- **December 2021-Cookie Exchange at Meyers Park**
- **June 2022-Presentation at the NIVTA**
- **August 2022-National Nite Out in Roscoe**
- **August 2022 – Presentation**
- **September 2022 – Booth at Fall Festival**
- **September 2022 – Heritage Enterprise Awards**
- **September 2022 – Antique fundraising sale**
- **November 2022-Giving Tuesday campaign**
- **December 2022– Rockton Lighted Christmas parade**
- **March 2023-Historical Society Roundtable**
- **April 2023 – Photo scanning event**
- **June 2023 – Cross descendant gathering at the community center**
- **June 2023- Booth at the Stateline expo**
- **September 2023 – Booth at Fall Festival**
- **September 2023 – Heritage Enterprise Awards**
- **September 2023 – Antique Fundraising Sale**
- **October 2023 – Before the Settlers Presentation**
- **December 2023 – Rockton Lighted Christmas parade**
- **December 2023 – Roscoe Christmas walk**
- **February 2024 – AJ Lovejoy presentation**
- **May 2024 – Dueling Paino Fundraiser**
- **August 2024 – National Night Out in Roscoe**
- **September 2024 – Roscoe Fall Festival**
- **September 2024 – Antique Sale**
- **October 2024 – Fall Festival Presentation**
- **December 2024 - Rockton Lighted Christmas parade**
- **August 2025 – National Night Out in Roscoe**
- **September 2025 – Congregational Church during Fall Festival**
- **September 2025 - Antique Fundraising Sale**
- **September 2025 – History of Medicine in Roscoe Presentation**
- **December 2025- Rockton Lighted Christmas parade**

- May 2026 – Sneak peek open house
- August 2026 – National Night Out in Roscoe

Interior renovation decisions

1. Determine date for the design not to exceed
    a. 1850
    b. 1873 year of Cross's death
    c. 1890
    d. 1900
    e. Other_____
2. Paint or wallpaper? Which rooms? All at once or phased?
    a. Wallpaper all original rooms
    b. Wallpaper front entrance and front room
    c. No wallpaper
    d. Other_____
3. Paint and wallpaper selections
4. Trim and molding selections
    a. Match existing trim in original house
    b. Match original trim around front door
    c. Replace with plan trim
    d. Other_____
5. Window trim
    a. Match existing trim in original house
    b. Match original trim around front door
    c. Replace with plan trim
    d. Other_____
6. Flooring
    a. Leave existing carpet
    b. Leave existing hardwork under carpet
    c. Replace with new flooring
    d. Replace with time period appropriate flooring
        i. Wood species and size?
    e. Other_____
7. Staircase options
8. Others?