

CARROLL COUNTY BOARD MEETING

Small Courtroom, Courthouse

April 2, 2026 4:00 p.m.

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

Opening Prayer

Call to Order

Pledge of Allegiance

Roll Call

Public Comments

Consent Agenda

- 1. Approval of the March 19th Meeting Minutes**
- 2. Approval of Bills Paid in Vacation**
- 3. Approval of Committee on Claims**

Tabled Items

Department Reports

Animal Control

Assessor

Circuit Clerk

County Clerk & Recorder

Emergency Management

GIS

Health Department

Highway

- 1. Monthly Report**

Probation

Sheriff

States Attorney

Transit

Treasurer

Zoning/ZBA

County Administrator

Affiliate Reports

Blackhawk Hills Regional Council – Kevin Barnes

Business Employment Skills Team/Workforce – Chris Flikkema

Community Mental Health Board – Melinda Appel

Emergency Telephone System Board – Matt Magill, 911 Director

Health Board – William Iske

Hotel/Motel - Susan Jacobs

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

LRA – Susan Jacobs

NWILED – Susan Jacobs
Senior Services Board – David Soldat
Tri-County Opportunities Council – David Soldat
United County Council of Illinois – Julie Bickelhaupt
Upper Mississippi River International Port District – Susan Jacobs
Veterans Assistance Commission – Susan Jacobs
Whiteside/Carroll & Jo/Carroll Enterprise Zones – Julie Bickelhaupt

Committee Reports

Ad Hoc Inmate Housing Committee – William Iske
Ad Hoc Transit Garage Committee – Chris Flikkema
Ad Hoc Planning and Development Committee – Julie Bickelhaupt
Ad Hoc Highway Committee – Melinda Appel

Business

- 1. Approval of Proclamation - Sexual Assault Awareness Month**
- 2. Approval of Proclamation – Motorcycle Awareness Month**

Executive Session

Chair Report

Appointments

- 1. JoCarroll Foreign Trade Zone – Reappoint Rob Davies Term Ending 2029**
- 2. LRA – Terms Ending in 2029**
 - Reappoint Susan Jacob, Board Liaison**
 - Reappoint Bill Wright**
- 3. Fire Trustees – All Reappointments terms ending in 2029**
 - Chadwick – Michael Johnson**
 - Lanark – Robert Bradbury**
 - Mt. Carroll – Ron Buckwalter**
 - Savanna – Robert Canier**
 - Thomson – Bill Pilgrim**
 - Shannon – Pat Miller**
- 4. Hotel/Motel Tax Board – Terms ending in 2028**
 - Appoint Natasha Ritchie, replacing Maria Krull**
 - Reappoint Sherry Vidinich**
 - Reappoint Susan Jacobs, Board Liaison**

Adjournment

Next Meeting – County Board Meeting – April 16, 2026 9:30 a.m.

CARROLL COUNTY BOARD MEETING
301 N. MAIN ST., MT. CARROLL, IL
SMALL COURTROOM
MARCH 19, 2026, AT 9:30 A.M.

INVOCATION was given by County Board Member Susan Jacobs.

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

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENTS-None

CONSENT AGENDA-

1. Approval of March 5, 2026 and March 10, 2026 meeting minutes
2. Approval of Bills Paid in Vacation
3. Approval of Committee on Claims

Chair Bickelhaupt asked for the Board Member Services to be pulled from consent agenda due to a correction needing to be made.

Motion by Jacobs, seconded by Beyers to approve the consent agenda without the Board Member Services. Discussion. County Board Member Appel asked for a correction to the minutes under Upper Mississippi River International Port District where it reads "Appel Island" with the correct spelling being "Apple Island." Roll calls shows Iske, Jacobs, Bickelhaupt, Fitzpatrick, Flikkema, Soldat, Beyers and Appel approving the consent agenda noting the correction to the March 5th meeting minutes. Motion carried.

Chair Bickelhaupt asked for a motion to approve Board Member Services with the correction of striking from County Board Member Soldat's Services the two meetings with Bob Jachnicki. She explained that those meetings do not fit the criteria for payment. Motion by Jacobs, seconded by Fitzgerald to approve Board Member Services with that correction. Roll call shows Bickelhaupt, Soldat, Appel, Jacobs, Beyers, Flikkema, Iske and Fitzpatrick all voting aye. Motion carried.

TABLED ITEMS- None

DEPARTMENT REPORTS

Animal Control- ACO Lisa Larson was present advised no report.

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

Circuit Clerk- Circuit Clerk Patty Hiher reported that the new ADA compatible counter has been installed in her office. The cost of the counter will be paid with a grant she obtained.

County Clerk-County Clerk Amy Buss reported that there was a 24% voter turnout for the March 17, 2026, General Primary Election. Of the 24%, 63.7% voted at their precinct, 11.3% Early voted and 25% Voted by Mail. The Election results will be officially certified two weeks after the election.

Emergency Management-Emergency Management Director Jim Klinefelter was not present.

GIS-GIS Director Jerney Hughes was present advised no report.

Health Department- Dawn Holland was present advised no report.

Highway-Monthly Report was submitted.

County Engineer Sara Renkes informed the Board she will be having a meeting on letting Motor Fuel Materials.

Probation- Chief Probation Managing Officer Steve Brown reported he had a meeting with The Administrative Office of Illinois Courts. There was discussion that possibly in the future the Probation Service Fee Fund could pay for the leased vehicle for the Probation Department. This fund had covered the cost in the past, until it was recognized it could not be used for that purpose.

Sheriff-Sheriff Ryan Kloepping reported that the Architect has completed the scan of the Courthouse exterior.

State's Attorney-State's Attorney Aaron Kaney was not present.

Transit- Monthly Report was submitted.

PCOM Mary Maszk informed the Board that the conference she recently attended was very informative. She learned that they should ask for replacement of any retired vehicles this year.

Treasurer- Treasurer Lydia Hutchcraft reported the retro pay for the three bargaining units will be paid on April 3, 2026.

Zoning/Zoning Board of Appeals-GIS Director Hughes reported that Zoning Officer Jaicee Buckner is attending a conference today about Data Centers.

He stated there will be a Zoning Board of Appeals meeting the first Monday of next month.

County Administrator- County Administrator Jachnicki advised no report.

AFFILIATE REPORTS

Blackhawk Hills Regional Council-No report.

Business Employment Skills Team/Workforce-No report.

Community Mental Health-No report.

Emergency Telephone System-No report.

Health Board-No report.

Hotel/Motel Board-No report.

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

LRA- A monthly report was submitted.

NWILED- No report.

Senior Services Board-No Report.

Tri-County Opportunities Council-No Report.

United County Council of Illinois-No Report.

Veterans Assistance Commission-No Report.

Whiteside/Carroll & Jo/Carroll Enterprise Zones-No Report.

Upper Mississippi River International Port District-A monthly report was submitted.

COMMITTEE REPORTS

Ad Hoc Inmate Housing Committee- No report.

Ad Hoc Transit Garage Committee-No report.

Ad Hoc Planning and Development Committee-No report.

Ad Hoc Highway Committee- No report.

BUSINESS

1. Chair Bickelhaupt introduced Matt Schueler, Wipfli. Mr. Schueler gave a Presentation of FY 2025 Carroll County Financial Audit. After the presentation, Mr. Schueler answered some questions and concerns from the County Board.
2. Chair Bickelhaupt presented for Consideration to Accept the FY 2025 Carroll County Audit. Motion by Soldat, seconded by Jacobs to approve the FY 2025 Carroll County Audit as presented. Roll call vote shows Soldat, Fitzpatrick, Beyers, Iske, Bickelhaupt, Flikkema, Jacobs and Appel all voting aye. Motion carried.
3. Chair Bickelhaupt presented for Approval of Amended 2026 Legal Holiday Schedule. The amendment is adding December 24, 2026, Christmas Eve Day. Motion by Jacobs, second by Flikkema to approve. Motion carried.
4. Chair Bickelhaupt presented for Approval of Resolution authorizing execution of Section 5311- Federal grant and the DOAP-State grant for 2027. PCOM Maszk explained. Motion by Jacobs, seconded by Beyers to approve. Discussion. After discussion, it was the consensus of the Board that the Chair will not sign the Certifications and Assurances documents that are part of the Grant until it reads FY2027 not FY2025. Roll call vote shows Flikkema, Jacobs, Soldat, Appel, Fitzpatrick, Beyers, Iske, and Bickelhaupt all voting aye. Motion carried.

5. Chair Bickelhaupt presented for Approval of the Resolution of the Public Transportation Applicant Ordinance. PCOM Maszk explained. Motion by Jacob, seconded by Soldat to approve. Roll call vote shows Bickelhaupt, Fitzpatrick, Iske, Beyers, Flikkema, Soldat, Appel and Jacobs all voting aye. Motion carried.
6. Chair Bickelhaupt presented Approval of Annual Service Contract for FY2027 between the County of Carroll and the Carroll County Senior Services Organization for public transportation services as the operator. Motion by Jacobs, second by Fitzpatrick to approve. Discussion. County Board Member Flikkema asked what changes have been made to the contract. PCOM Maszk pointed out page five the Grant amounts and County Administrator Jachnicki explained on page six a Bookkeeping salary has been added since the County has asked for monthly audits instead of yearly. Roll call shows Beyers, Appel, Iske, Bickelhaupt, Flikkema, Soldat, Jacobs, and Fitzpatrick. Motion carried.
7. Chair Bickelhaupt presented Approval of WHKS contract for \$18,032.50 to evaluate the structure and start the design of the Meyers Bridge over the East Fork of Plum River. County Engineer Renkes explained. Motion by Jacobs, seconded by Flikkema to approve. Roll call vote shows Appel, Soldat, Fitzpatrick, Beyers, Iske, Jacobs, Flikkema, and Bickelhaupt all voting aye. Motion carried.

EXECUTIVE SESSION- None

Chair Report-Chair Bickelhaupt encouraged the Board to attend the luncheon tomorrow for State's Attorney Aaron Kaney. Mr. Kaney has accepted an appointment to be an Associate Judge in Jo Daviess County.

APPOINTMENTS- None

Motion by Jacobs, seconded by Flikkema to adjourn at 10:09 a.m. Motion carried.

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

Selection Criteria: Vendor =
Bank =

Bills Paid In Vacation

Batch =
Due Date = 3/20/2026
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			
640884	JCE CO-OP		01101005004	UTILITIES--ELECTRICITY & WATE	\$153.59
	222005_4.5.26	3/20/2026	SHERIFFS RADIO		
Subtotal for Department: 01 :					\$153.59
Total for Fund: 011 :					\$1,517.17

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	\$558.87
QUOTE #37276991		3/20/2026	COUNTY CLERK / CONTRACT #500-50222307	
Subtotal for Department: 03 :				\$558.87
Total for Fund: 011 :				\$1,517.17

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	08	BONDS - COUNTY OFFICERS			
2255	CLARK CARROLL INSURANCE AGENCY		01108005328	BONDS FOR COUNTY OFFICERS	\$75.00
	202500122	3/20/2026	O'BRIEN BOND		
				Subtotal for Department: 08 :	\$75.00
				Total for Fund: 011 :	\$1,517.17

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	28	COURT EXPENSES - JUDGES				
4152	STATE TREASURER			01128007095	REIMB TO STATE - JUDGE SALA	\$729.71
	2025	3/20/2026	APPORTIONMENTS / JUDGE SALARY			
					Subtotal for Department: 28 :	\$729.71
					Total for Fund: 011 :	\$1,517.17

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 3/20/2026
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			
3894	SECRETARY OF STATE		01102005323	PRINTING, SUPPLIES & POSTAG	\$2.00
	2026 OBRIEN	3/20/2026	BOND		
Subtotal for Department: 02 :					\$2.00
Total for Fund: 011 :					\$2.00

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 3/25/2026
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND			
Dept:	00	NonDepartmental			
85	RANDY WILKINSON		01400005104	MATERIALS, STORES & SUPPLIE	\$110.00
	3.25.26	3/25/2026	STEEL TOE SAFETY SHOES		
Subtotal for Department: 00 :					\$110.00
Total for Fund: 014 :					\$110.00

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 3/27/2026

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			
6798	CAROL STONER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$35.00
	2026 PRIMARY ELECTION	3/27/2026	PICKUP AND DELIVERY		
640568	CHARLES F GAUWITZ		01107005019	JUDGES, BALLOTS & SUPPLIES	\$20.00
	2026 PRIMARY ELECTION	3/27/2026	SUPPLY PICKUP		
6669	CHRISTINE OTTENS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
640920	CRAIG A. BAULING		01107005019	JUDGES, BALLOTS & SUPPLIES	\$59.20
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY / MILEAGE		
4934	CYNTHIA WOESSNER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$36.10
	2026 PRIMARY ELECTION	3/27/2026	SUPPLY PICKUP, DELIVERY + MILEAGE		
640297	DARLA BURKHOLDER		01107005019	JUDGES, BALLOTS & SUPPLIES	\$44.90
	2026 PRIMARY ELECTION	3/27/2026	SUPPLY PICKUP, DELIVERY + MILEAGE		
640827	DEBORAH HUIZENGA		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
640932	DEBRA HEREAU		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
640930	DENISE A. HARRIDGE		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
6790	DOLORIS A. STITZEL		01107005019	JUDGES, BALLOTS & SUPPLIES	\$31.50
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY / MILEAGE		
6812	DORIS SWANSON		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
640295	FREDDIE PRESTON 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$23.80
640563	GRANT K WIEGERT 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
640664	JANET HOCKMAN 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$38.10
640669	JERRY BREARTON 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$47.10
640829	JOAN S. BROOKS 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP AND DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$35.00
640926	JODY SWIECH 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$36.10
6499	JOHN A. JIRGENSON 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP	JUDGES, BALLOTS & SUPPLIES	\$20.00
1276	JUDY DAMPMAN 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$24.90
640312	KAREN G. MCCARTY 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$36.10
6378	KATHLEEN M FOSSETT 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
6304	KATHLEEN N. CARROLL 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
640969	KIM VANRAALTE 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY / MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$31.50
640663	LAURIE S FOLTZ 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$16.10
640516	LeAnne Nye 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY AND MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$46.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
6823	LINDA A. THIETJE 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$31.50
640710	MARGARET PISSARRECK 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVER + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$21.60
6500	MARJORIE K. JACKSON 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
640670	MARK A THOELE 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$53.70
640531	MARK A. WIERSEMA 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP, DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$53.70
6682	MICHAEL PICOLOTTI 2026 PRIMRY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP	JUDGES, BALLOTS & SUPPLIES	\$20.00
640718	NANCY SPENCER 2026 PRIMARY ELECTION	3/27/2026	01107005019 MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$11.00
640126	PAMELA DARROW 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
641029	PAUL CHEESEMAN 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY / MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$22.70
640831	PAUL WINKLER 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$27.10
640671	PAULA M THOELE 2026 PRIMARY ELECTION	3/27/2026	01107005019 DELIVERY	JUDGES, BALLOTS & SUPPLIES	\$15.00
6318	PEGGY L. DANNELS 2026 PRIMARY ELECTION	3/27/2026	01107005019 NURSING HOME JUDGE / DELIVERY + MILEAGE	JUDGES, BALLOTS & SUPPLIES	\$138.10
6683	PHYLLIS M. PICOLOTTI 2026 PRIMARY ELECTION	3/27/2026	01107005019 NURSING HOME JUDGE	JUDGES, BALLOTS & SUPPLIES	\$100.00
6848	RITA WASHINGTON 2026 PRIMARY ELECTION	3/27/2026	01107005019 SUPPLY PICKUP	JUDGES, BALLOTS & SUPPLIES	\$20.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
6820	RUTH M. THEDE		01107005019	JUDGES, BALLOTS & SUPPLIES	\$20.00
	2026 PRIMARY ELECTION	3/27/2026	SUUPPLY PICKUP		
640524	SARAH J. BATES		01107005019	JUDGES, BALLOTS & SUPPLIES	\$22.70
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY + MILEAGE		
640294	SUE BOELKINS		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
640220	SUSAN MORGAN		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
6459	VICKY L. HAYES		01107005019	JUDGES, BALLOTS & SUPPLIES	\$15.00
	2026 PRIMARY ELECTION	3/27/2026	DELIVERY		
				Subtotal for Department: 07 :	\$1,333.50
				Total for Fund: 011 :	\$1,333.50

Selection Criteria:

Vendor =

Bank =

Committee on Claims

Batch =

Due Date = 4/2/2026

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			
1091	COMPUTER DYNAMICS		01101005005	UTILITIES--TELEPHONE	\$21.95
	397750	4/2/2026	MONTHLY WEB HOSTING		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$30.68
	9246437708	4/2/2026	COURTHOUSE		
640875	HD SUPPLY		01101005003	REPAIRS & MAINTENANCE	\$73.54
	9246512756	4/2/2026	COURTHOUSE		
640848	JAY ZICKAU CONSTRUCTION		01101005003	REPAIRS & MAINTENANCE	\$410.00
	2584185	4/2/2026	PLOW/SALT OFFICE & PARKING LOT		
3413	PLUNKETT'S PEST CONTROL INC.		01101005003	REPAIRS & MAINTENANCE	\$114.34
	10450320	4/2/2026	COURTHOUSE		
640762	REPUBLIC SERVICES		01101005003	REPAIRS & MAINTENANCE	\$266.77
	0721-008788804	4/2/2026	SHERIFF'S DEPT		
640964	VERDANT COMMERCIAL CAPITAL		01101005005	UTILITIES--TELEPHONE	\$1,454.97
	906094436, 906042250	4/2/2026	COURTHOUSE		
640964	VERDANT COMMERCIAL CAPITAL		01101005005	UTILITIES--TELEPHONE	\$1,381.41
	906094436, 906042250	4/2/2026	COURTHOUSE		
Subtotal for Department: 01 :				\$3,753.66	
Total for Fund: 011 :				\$29,799.23	

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		
641013	FREEPORTIL WELLNOW URGENT CARE	01102005323	PRINTING, SUPPLIES & POSTAG	\$186.00
	8634760_RILEY	4/2/2026	ETHAN RILEY PRE-EMPLOY EXAM / DRUG SCREEN	
640198	TECHNOLOGY MANAGEMENT REV. FUND	01102005319	RENTALS & LEASE	\$259.00
	T2616193	4/2/2026	SHERIFF DEPT	
Subtotal for Department: 02 :				\$445.00
Total for Fund: 011 :				\$29,799.23

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			
641030	ACCESS SYSTEMS LEASING		01103005025	OFFICE EQUIPMENT MAINTENAN	\$514.20
	5038089277	4/2/2026	COUNTY CLERK		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$37.00
	INV467704	4/2/2026	CIRCUIT CLERK		
4192	STERLING BUSINESS EQUIP. CENT.		01103005025	OFFICE EQUIPMENT MAINTENAN	\$173.97
	INV467529	4/2/2026	CIRCUIT CLERK		
Subtotal for Department: 03 :					\$725.17
Total for Fund: 011 :					\$29,799.23

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			
640586	PITNEY BOWES GLOBAL FINANCIAL SERV	01105005323	PRINTING SUPPLIES & OTHERS		\$169.29
	3107719467	4/2/2026	ASSESSOR		
Subtotal for Department: 05 :					\$169.29
Total for Fund: 011 :					\$29,799.23

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			
640	AMY BUSS		01107005022	HELP AMERICA VOTE ACT	\$90.62
	MARCH 2026 PRIMARY	4/2/2026	MILEAGE REIMBURSEMENT		
1010	CARROLL COUNTY CLERK &		01107005323	PRINTING, SUPPLIES & POSTAG	\$100.00
	MARCH 19, 2026	4/2/2026	I VOTED STICKER CONTEST WINNER REIMBURSEMENT		
640489	JANE ADOLPH		01107005022	HELP AMERICA VOTE ACT	\$39.88
	MARCH 2026 PRIMARY	4/2/2026	MILEAGE REIMBURSEMENT		
640124	KENDRA S. STRAUCH		01107005022	HELP AMERICA VOTE ACT	\$65.97
	MARCH 2026 PRIMARY	4/2/2026	MILEAGE REIMBURSEMENT		
640393	LIBERTY SYSTEMS, LLC		01107005323	PRINTING, SUPPLIES & POSTAG	\$1,205.00
	8254	4/2/2026	ELECTION MATERIALS		
Subtotal for Department: 07 :				\$1,501.47	
Total for Fund: 011 :				\$29,799.23	

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	12	COUNTY TREASURER				
1092	COMPUTER INFORMATION CONCEPTS			01112005323	PRINTING & SUPPLIES	\$165.11
	PSI41970	4/2/2026	2025 TAX FORMS			
640642	VERIBANC, INC			01112005323	PRINTING & SUPPLIES	\$350.00
	30226004	4/2/2026	TREASURER			
					Subtotal for Department: 12 :	\$515.11
					Total for Fund: 011 :	\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	18	CORONER			
640208	NMS LABS		01118006038	AUTOPSIES	\$100.00
	1304324	4/2/2026	CORONER		
Subtotal for Department: 18 :					\$100.00
Total for Fund: 011 :					\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund:	011		GENERAL FUND		
Dept:	20		COUNTY SHERRIFF		
640162	AXON ENTERPRISE INC INUS413749	4/2/2026	01120006046 SHERIFF	UNIFORMS	\$86.00
640162	AXON ENTERPRISE INC INUS410874	4/2/2026	01120006048 SHERIFF DEPT	TRAINING FEES	\$641.16
383	BIELEMA AUTO REPAIR & SALES 3912	4/2/2026	01120006044 SHERIFF	SQUAD CAR MAINTENANCE	\$195.00
260	BOB BARKER COMPANY INV2220605	4/2/2026	01120006087 SHERIFF DEPT	PRISONER GENERAL CARE	\$317.51
620	BUSHMAN'S SERVICE 1-149493	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$351.97
1771	GALLS LLC 034353989	4/2/2026	01120006046 SHERIFF DEPT	UNIFORMS	\$126.68
1771	GALLS LLC 034348703	4/2/2026	01120006046 SHERIFF DEPT	UNIFORMS	\$81.06
640809	ILLINOIS TOLLWAY VN5308584490	4/2/2026	01120005012 SHERIFF DEPT	TRAVEL	\$70.00
2491	KUNES' COUNTRY AUTO GROUP INC 53875	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$5,565.46
641009	MCGINNIS AUTO & DIESEL REPAIR 1181	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$73.99
641009	MCGINNIS AUTO & DIESEL REPAIR 1202	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$69.00
641009	MCGINNIS AUTO & DIESEL REPAIR 1189	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$104.50

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
641009 MCGINNIS AUTO & DIESEL REPAIR	1204	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$73.99
641009 MCGINNIS AUTO & DIESEL REPAIR	1176	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$100.24
640552 NORTHWEST IL CRIMINAL JUSTICE COMMISSION	7.1.26-6.30.27	4/2/2026	01120005010 SHERIFF DEPT	DUES	\$1,662.00
32003 UNIFORM DEN EAST, INC	100490	4/2/2026	01120006044 SHERIFF DEPT	SQUAD CAR MAINTENANCE	\$15.00
Subtotal for Department: 20 :					\$9,533.56
Total for Fund: 011 :					\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	25	PROBATION			
640906	GM FINANCIAL		01125005142	CAPITAL EQUIPMENT	\$541.97
	APRIL 1, 2026	4/2/2026	PROBATION		
Subtotal for Department: 25 :					\$541.97
Total for Fund: 011 :					\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	011	GENERAL FUND				
Dept:	31	FINANCIAL SOFTWARE				
1091	COMPUTER DYNAMICS			01131005525	BACKUP SUPPORT	\$459.00
		397752	4/2/2026	TREASURER		
1091	COMPUTER DYNAMICS			01131005431	FINANCIAL SOFTWARE SUPPOR	\$55.00
		397752	4/2/2026	TREASURER		
					Subtotal for Department: 31 :	\$514.00
					Total for Fund: 011 :	\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	011	GENERAL FUND			
Dept:	37	CAPITAL IMPROVEMENTS			
641012	BARANSKI HAMMER MORETTA & SHEEHY	01137005144	CAPITAL PROJECTS		\$12,000.00
	BH25016.1	4/2/2026	COURTHOUSE EXTERIOR REPAIRS		
Subtotal for Department: 37 :					\$12,000.00
Total for Fund: 011 :					\$29,799.23

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	014	COUNTY HIGHWAY FUND				
Dept:	00	NonDepartmental				
640763	ACE HARDWARE			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$91.98
	CLAIM 4465-C	4/2/2026		HWY DEPT / PARTS		
1403	EASTLAND FABRICATION,LLC			01400005104	MATERIALS, STORES & SUPPLIE	\$740.24
	CLAIM 4465-C	4/2/2026		HWY DEPT / PARTS		
2899	MIDWEST WHEEL CO.			01400005104	MATERIALS, STORES & SUPPLIE	\$567.02
	CLAIM 4465-C	4/2/2026		HWY DEPT / TOW ROPE		
2899	MIDWEST WHEEL CO.			01400005104	MATERIALS, STORES & SUPPLIE	\$53.47
	CLAOM 4465-C	4/2/2026		HWY DEPT / SHOP SUPPLIES		
2899	MIDWEST WHEEL CO.			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$58.40
	CLAIM 4465-C	4/2/2026		HWY DEPT / PARTS		
640762	REPUBLIC SERVICES			01400005105	GARAGE OPERATION & MAINTEN	\$120.22
	CLAIM 4465-C	4/2/2026		HWY DEPT / GARAGE GARBAGE		
3787	SADLER POWER TRAIN INC.			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$49.22
	CLAIM 4465-C	4/2/2026		HWY DEPT / PARTS		
4016	SLOAN IMPLEMENT			01400005103	HIGHWAY EQUIPMENT MAINTEN	\$71.88
	CLAIM 4465-C	4/2/2026		PARTS		
640851	VESTIS			01400005104	MATERIALS, STORES & SUPPLIE	\$332.22
	CLAIM 4465-C	4/2/2026		HWY DEPT / UNIFORM RENTAL		
Subtotal for Department: 00 :						\$2,084.65
Total for Fund: 014 :						\$2,084.65

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	015	TOWNSHIP MOTOR FUEL TAX			
Dept:	00	NonDepartmental			
2040	CARROLL COUNTY HIGHWAY DEPT.		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,270.57
	8810-MT	4/2/2026	HWY SALT / SALEM		
4791	WENDLING QUARRIES, INC.		01500005120	MAINT/CONSTRUCTION - ROADS	\$1,382.76
	8811-MT	4/2/2026	CA-10 / FAIRHAVEN		
				Subtotal for Department: 00 :	\$2,653.33
				Total for Fund: 015 :	\$2,653.33

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	018	COUNTY MATCHING FUND				
Dept:	00	NonDepartmental				
640942	HUTCHISON ENGINEERING, INC			01800005118	PROJECTS TO BE IDENTIFIED	\$2,079.81
	MAT 552	4/2/2026	PHASE III CONS ENG OF IDEAL ROAD			
					Subtotal for Department: 00 :	\$2,079.81
					Total for Fund: 018 :	\$2,079.81

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	023	COUNTY RECORDER FEES				
Dept:	00	NonDepartmental				
1660	FIDLAR TECHNOLOGIES			02300006031	RECORDERS--TRANSACTION FE	\$1,071.14
	0242659-IN		4/2/2026	FEBRUARY 2026 LAREDO LICENSE		
					Subtotal for Department: 00 :	\$1,071.14
					Total for Fund: 023 :	\$1,071.14

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account		Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description		
Fund:	043	COURT SECURITY FEE			
Dept:	00	NonDepartmental			
1771	GALLS LLC		04300005303	PUB SAFE--EQUIPMENT	\$83.99
	034448905	4/2/2026	SHERIFF DEPT		
Subtotal for Department: 00 :					\$83.99
Total for Fund: 043 :					\$83.99

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Account	Account Description	Invoice Amt
Invoice		Inv Date	Invoice Description	
Fund:	047	DOCUMENT STORAGE FEE		
Dept:	00	NonDepartmental		
640848	JAY ZICKAU CONSTRUCTION	04700005395	EQUIPMENT	\$1,758.00
	345	4/2/2026	CIRCUIT CLERK / NEW COUNTERTOPS FOR ADA COMPLIANCE	
Subtotal for Department: 00 :				\$1,758.00
Total for Fund: 047 :				\$1,758.00

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 054 COUNTY HEALTH FUND Dept: 00 NonDepartmental					
640058 CONTROL SOLUTIONS, INC			05400005323	PRINTING, SUPPLIES & POSTAG	\$193.00
	SINV-024950	4/2/2026	HEALTH DEPT		
640422 KAUS SEED INC			05400005323	PRINTING, SUPPLIES & POSTAG	\$330.00
	5009	4/2/2026	HEALTH DEPT / SNOW REMOVAL		
54151 LAMAR COMPANIES			05400005344	CONTRACTUAL	\$1,450.00
	118010713	4/2/2026	HEALTH DEPT		
54151 LAMAR COMPANIES			05400005344	CONTRACTUAL	\$1,350.00
	118010712	4/2/2026	HEALTH DEPT		
640148 MITCHELL & MCCORMICK INC			05400005344	CONTRACTUAL	\$484.00
	UPPCT0000005792	4/2/2026	HEALTH DEPT		
640148 MITCHELL & MCCORMICK INC			05400005344	CONTRACTUAL	\$290.00
	UPCCT0000005354	4/2/2026	HEALTH DEPT		
640770 STEPHANIE S. HUGHES			05400005437	PART-TIME JANITOR	\$300.00
	FEBRUARY 2026	4/2/2026	HEALTH DEPT		
54008 Stericycle			05400005344	CONTRACTUAL	\$95.43
	8013729301	4/2/2026	HEALTH DEPT		
54050 STERLING BUSINESS MACHINES			05400005323	PRINTING, SUPPLIES & POSTAG	\$118.25
	INV468405	4/2/2026	HEALTH DEPT		
Subtotal for Department: 00 :					\$4,610.68
Total for Fund: 054 :					\$4,610.68

Open Invoices by Fund/Department (APLT22)

Carroll County

Vendor		Invoice	Inv Date	Account	Account Description	Invoice Amt
				Invoice Description		
Fund:	055	GRANTS				
Dept:	00	NonDepartmental				
640848	JAY ZICKAU CONSTRUCTION			05500005149	GRANT MONEY EXPENSES	\$9,000.00
	345	4/2/2026	NEW COUNTERTOPS FOR ADA COMPLIANCE			
					Subtotal for Department: 00 :	\$9,000.00
					Total for Fund: 055 :	\$9,000.00

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		\$23,248.26
	CCT#050 2.27-3.13.26	4/2/2026	BI-WEEKLY REIMBURSEMENT		
640846	MARY MASZK	07400005012	TRAVEL		\$58.00
	3.26.26	4/2/2026	MEETING MILEAGE REIMBURSEMENT		
Subtotal for Department: 00 :					\$23,306.26
Total for Fund: 074 :					\$23,306.26

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
011	GENERAL FUND	\$29,799.23
014	COUNTY HIGHWAY FUND	\$2,084.65
015	TOWNSHIP MOTOR FUEL	\$2,653.33
018	COUNTY MATCHING FUN	\$2,079.81
023	COUNTY RECORDER FEES	\$1,071.14
043	COURT SECURITY FEE	\$83.99
047	DOCUMENT STORAGE FE	\$1,758.00
054	COUNTY HEALTH FUND	\$4,610.68
055	GRANTS	\$9,000.00
074	TRANSPORTATION GRAN	\$23,306.26
	Total:	\$76,447.09

HIGHWAY DEPARTMENT MONTHLY REPORT
April 2, 2026

MFT Contracts

Besides the dust control, there were multiple bidders on each item.

The lowest bids were all very close to and/or below our estimates.

MFT contracts include:

- Dust Control for townships: Calcium Chloride was awarded at \$586.00, estimated at \$580.00. Liginin was awarded at \$1.15 per gallon, estimated at \$1.20 per gallon.
- Seal Coating material: Polymer Oil prices increased for townships that utilize the slag (black) chips by 7%, this is still below our estimated price. The 'regular' oil stayed almost the same price as last year. Chips (rocks) increased by an average of \$1.06 per ton.
 - Elizabeth Road from Polsgrove Road to Zion Road:
<https://maps.app.goo.gl/aakz8TLASKxWLSEG7>
 - Ideal Road from Argo Fay Route to Morrison/Lydon/Chadwick Slab
<https://maps.app.goo.gl/f9374XXzJQUCsCUC9>
 - Shannon Route from Georgetown Road to Straddle Creek Road
<https://maps.app.goo.gl/AgBS7GSrY2HE2WVX9>
 - Georgetown Road from Dame Road to Stone Bridge Road:
<https://maps.app.goo.gl/VnyXo71MmVH7jkw38>
- Ideal 60-foot HMA patches over 2 culverts due to settlement, just east of IL 78. Second location just east of Black Oak Road intersection. This cost increased by an already estimated \$50 per ton.
 - <https://maps.app.goo.gl/9dLMaJAJvL8iTE6C8>
 - <https://maps.app.goo.gl/iUz1bgjLja4coQF87>
- Georgetown Road HMA (asphalt placement) from Stone Bridge Road to IL 73. Increased by about \$5 per ton.
 - <https://maps.app.goo.gl/UmLEKPvnmVdNttqZ6>
- Pavement Marking slightly decreased in cost from last year
 - Elizabeth Road; Polsgrove to County Line
 - Ideal Road; Argo Fay Route to Morrison/Chadwick Slab
 - Shannon Route; what was sealed last year and this year
 - Big Hill Road/CH 26; Route 40 to Argo Fay Route
 - Georgetown Road; Loran Rd to IL 73
- General Material: Cold Patch stayed close to the same price as last year. Rock (Shoulder) increased an average of \$0.30 per ton
- Big Hill Road/CH 26 from Route 40 to Argo Fay Route adding rock and seal coat
 - <https://maps.app.goo.gl/Mxp9t53cLKuQyE7o6>

Items for Next Meeting

- Big Cut Bridge Joint Funding Agreement Resign- Allocating the same amount of money, but to both Construction and Construction Engineering costs.
- Morrison Rd Design Contract Resign- IDOT is now enforcing that contracts over \$150,000 must be a "Cost plus Fixed Fee" contract and no longer allows the Specific Rate agreement.
- Bridge Aid Request from Washington Township for a culvert replacement on Mill Hollow Road.

Strategic Plan Update

Currently working on pricing for Maintenance Roof. Also, I will review the roadway and bridge 5-year plan with the Highway Committee one more time and then will provide it to the board.

PROCLAMATION

WHEREAS, sexual assault affects women, children and men of all racial, cultural and economic backgrounds; and

WHEREAS, in addition to the immediate physical and emotional costs, sexual assault may also have associated consequences of post-traumatic stress disorder, substance abuse, depression, homelessness, eating disorders and suicide; and

WHEREAS, sexual assault can be devastating not only to the survivor, but also for the family, friends, and community of the survivor; and

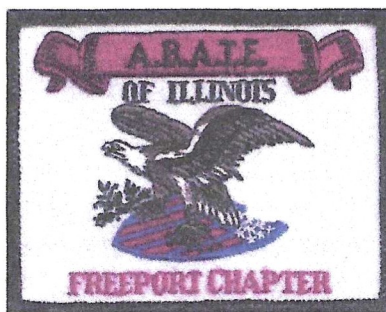
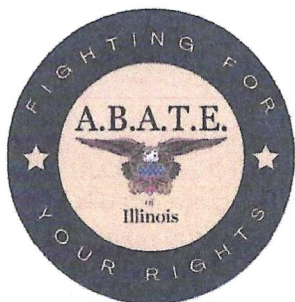
WHEREAS, since no one person, organization, agency, or community can eliminate sexual assault on their own, we must work together to educate our entire population about what can be done to prevent sexual assault, support survivors and their significant others, and support those agencies providing services to survivors.

NOW THEREFORE, WE THE COUNTY BOARD IN AND FOR CARROLL COUNTY, ON BEHALF OF ALL STAFF AND CITIZENS OF CARROLL COUNTY DO HEREBY PROCLAIM THE MONTH OF APRIL 2026 AS

“SEXUAL ASSAULT AWARENESS MONTH”

IN CARROLL COUNTY, IL AND ENCOURAGE ALL CITIZENS TO LEARN MORE ABOUT PREVENTING SEXUAL VIOLENCE.

**IN WITNESS THEREOF, we have
set our hand and caused the
Great Seal of Carroll County to be
affixed this 2 day of April 2026**



Dear Community Leaders:

For over 39 years, May has been proclaimed as Motorcycle Awareness Month in the State of Illinois, and the U.S.A. as far as that goes. A.B.A.T.E. of Illinois, Inc. ("A Brotherhood Aimed Towards Education") is once again striving to provide a safe, unrestricted motorcycling environment in the State of Illinois, community by community. To enhance and promote motorcycle safety, education, and awareness, **MOTORCYCLE SAFETY AND AWARENESS MONTH PROCLAMATIONS** are being presented to the leaders of all the communities.

Therefore, A.B.A.T.E. of Illinois respectfully requests the acceptance of the enclosed proclamation. With the presentation and execution of the Motorcycle Safety and Awareness Proclamations, it is A.B.A.T.E.'S GENUINE DESIRE THAT MANY INCIDENTS CAN BE PREVENTED FROM OCCURRING ON Illinois roadways, by creating awareness of sharing the roadways safely. Motorcycle Safety and Awareness Proclamations promote a positive attitude for all road users, regardless of the chosen mode of transportation.

On behalf of motorcyclists throughout the great State of Illinois, A.B.A.T.E. in proclaiming May as Motorcycle Awareness Month in the community. If it is easier to make changes to the Proclamation to put your City, Village, County seal on the Proclamation, please do so.

Then if you would please email to Cleaver1957@gmail.com Thanks to the United States Postal Service, not able to make all deliveries in a timely manner. Please email your Proclamation to Cleaver1957@gmail.com

Thank you for your support and assistance with this.

Sincerely, Dennis "Cleaver" Yeager

Public Relations Coordinator ABATE of Illinois Freeport Chapter.

For questions, please feel free to contact: Dennis "Cleaver" Yeager at 815-238-6262 or Cleaver1957@gmail.com

Date March 15th, 2026

www.abate-il.org ("ABATE of Illinois – A Brotherhood Aimed Towards Education") State wide "SMRO" State Motorcyclists Rights Organization.

www.mrf.org ("MRF – Motorcycle Riders Foundation a Federal Motorcyclists Rights Organization")



THE COUNTY OF CARROLL, ILLINOIS
PROCLAMATION BY THE CHAIRMAN

WHEREAS, safety is the highest priority for the highways and streets of our County and State; and **WHEREAS**, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and **WHEREAS**, motorcycles are a primary, common, and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and **WHEREAS**, it is especially meaningful that the citizens of our County and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of ABATE of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our County and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past nine years; and

WHEREAS, all motorcyclists should join ABATE of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our County and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the County of Carroll, and throughout the great State of Illinois;

THEREFORE, I _____ Chairman of the County of Carroll,
in the great state of Illinois, in recognition of 39 years of ABATE of Illinois,
Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness,

DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2026 AS

MOTORCYCLE AWARENESS MONTH

In the County of Carroll, and urge all motorists to join in an effort to improve safety and awareness on our roadways.
IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the County of Carroll, to be affixed
this ____ day of _____, in the year Two Thousand Twenty-Six. (SEAL)

Please return by email to cleaver1957@gmail.com by May, 15th, 2026 if at all Possible. Thanks.