OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – April 11, 2023 – 8:00 A.M.
Ogle County Courthouse, Room 100
105 South 5th Street, Oregon, IL

I. Call to Order, 8:00 AM

II. Approval of Last Month's Minutes

III. Approval Bills and Payroll

IV. Review & Award of April 6, 2023 Letting
   A. 2023 Township Seal Coat (Section 23-XX000-00-GM)
   B. 2023 County Seal Coat (Section 23-00000-02-GM)
   C. Center Rd/Bethel Rd Resurfacing (Section 23-00000-04-GM)
   D. Flagg Twp Paving – Westwood Subdivision (Section 23-06143-00-RS)
   E. Marion Twp Paving – Wildwood Rd (Section 23-13116-00-RS)
   F. Oregon-Nashua Twp Paving – Village of Daysville (Section 22-26131-00-FP)

V. Petitions and Resolutions
   A. 2023 County Seal Coat (23-00000-02-GM) Award & Appropriation Resolution
   B. Center Rd/Bethel Rd Resurfacing (23-00000-04-GM) Award & Appropriation Resolution

VI. Business & Communications
   A. Old Business
      1) Nicor Gas Main Replacement
      2) Snow Plow Accident Update
      3) Mailbox Policy
      4) Project Status Report
   B. New Business
      1) IACE Updates

VII. Closed Session – if needed
   A. Review and Approval of Closed Minutes per 5 ILCS 120/2 (c)21

VIII. Open Session – if needed
   A. Approval of Closed Minutes: November 7, 2022 (content only – subject to State's Attorney review of Closed Minutes)

IX. Public Comment

X. Meeting Adjournment

Ogle County Highway Department

Road & Bridge Committee

March 2023 Meeting Minutes

March 14, 2023

I. Meeting called to order at 8:01 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Stan Asp, Rick Fritz, Austin Gillis, Skip Kenney, Ryan Reeverts and Lyle Hopkins.
Members absent: Dave Williams
Others present: Jeremy Ciesiel (County Engineer)

II. Approval of Minutes
- A. Reviewed February 14, 2023 Road & Bridge Minutes.
  1. Motion to approve minutes by – Kenney
  2. Motion seconded by – Fritz
  3. Discussion: None
  4. Vote – All in favor

III. Reviewed Bills and Payroll
- A. Motion to approve Highway Dept bills and payrolls by – Gillis
- B. Motion seconded by – Reeverts
- C. Discussion: $90k of the bills were for salt. We will make the required 80% of the requisition quota for the season. Still need to decide if we top off our bins before the end of the season.
- D. Vote – All in favor

IV. Received Bids (Bids Received Friday, March 10, 2023)
- A. 2023 Township Patching Materials (Section 23-XX000-00-GM)
  1. The County Engineer reviewed all of the quotes and recommended acceptance of all quotes.
  2. Motion to accept all quotes by – Fritz
  3. Motion seconded by – Asp
  4. Discussion: None
  5. Vote – All in favor

- B. 2023 County Patching Materials (Section 23-00000-01-GM)
  1. The County Engineer reviewed all of the quotes and recommended acceptance of all quotes.
  2. Motion to accept all quotes by - Kenney
  3. Motion seconded by – Asp
  4. Discussion: None
  5. Vote – All in favor

C. 2023 County Striping (Section 23-00000-05-GM)
   1. Motion to award low bid submitted by Countryman, Inc., subject to no protests being filed by - Asp
   2. Motion seconded by – Reeverts
   3. Discussion: None
   4. Vote – All in favor

D. Eagle Point Road Overflow Culvert, Section 22-00345-00-BR
   1. Motion to award low bid submitted by Martin & Company Excavating subject to no protests being filed by - Fritz
   2. Motion seconded by – Kenney
   3. Discussion: Culvert is located on the west end of the county near Brookville Rd.
   4. Vote – All in favor

E. Leaf River Road Bridge Replacement, Section 20-00327-00-BR
   1. Motion to award low bid submitted by Martin & Company Excavating subject to no protests being filed by - Fritz
   2. Motion seconded by – Reeverts
   3. Discussion: The bid consists of a summation of individual unit rates.
   4. Vote – All in favor

V. Petitions and Resolutions

A. Award & Appropriation Resolution for 2023 County Striping, Section 23-00000-05-GM, $56,000.00 from County Motor Fuel Tax Fund.
   1. Motion to approve resolution by – Fritz
   2. Motion seconded by – Gillis
   3. Discussion: None
   4. Vote – All in favor

B. Award & Appropriation Resolution for the Eagle Point Road Overflow Culvert project, Section 22-00345-00-BR; $360,000.00 from the County Aid to Bridge Fund.
   1. Motion to approve by – Kenney
   2. Motion seconded by – Asp
   3. Discussion: None
   4. Vote – All in favor

C. Award & Appropriation Resolution for the Leaf River Road Bridge Replacement project, Section 20-00327-00-BR; $539,000.00 from the Federal Aid Matching fund, $500,000.00 from the County Aid to Bridge Fund, $591,000.00 in REBUILD Illinois funds from the County Motor Fuel Tax fund.
   1. Motion to approve by – Fritz
   2. Motion seconded by – Kenney
   3. Discussion: None
   4. Vote – All in favor

VI. Business & Communications

A. Unfinished Business

1. Project Status Report (see attached).
2. Milledgeville Rd Bridge Funding Update: We submitted an amendment to IDOT to modify the original agreement by increasing the federal funding on the project to $2,000,000.
3. Nicor Gas Main Replacement – We are in the process of executing the road use agreement for the upcoming gas main project. The last update I received was that work will begin in April on the project.
4. Safe Streets for All (SS4A) Safety Action Plan – Back in September 2022, we submitted a grant application requesting funds to complete a safety action plan for Carroll County, Jo Daviess County, Lee County, Ogle County, Stephenson County and Whiteside County. The group was awarded the $320,000 grant and are in the process of selecting a firm to prepare the action plan.
5. February 1st Accident Update – We are working with the county insurance regarding the damage to Truck #7. Given the substantial damage to the vehicle, a decision needs to be made whether to repair the vehicle or consider it a total loss.

B. New Business

1. I.A.C.E. Legislative Committee – Currently monitoring 84 bills.
2. I.A.C.E. Policy Committee – No new updates.
3. Job Opening – The Ogle County Highway Department has an employee retiring after 40 years of service. We are losing a lot of skill and experience with his departure. We are looking to replace him with a new truck driver or operator and will petition the Personnel & Salary Committee to bring on the new employee as soon as possible. If approved, would like to advertise for the position beginning next week.
4. Job Openings – The Ogle County Highway Department will be looking to hire up to 9 seasonal employees to assist with mowing operations. Typically, the employees begin in May and work to late August or early September. We would also be interested in hiring a civil engineer intern to help with our work load this construction season. The general consensus of the committee was to bring on a summer intern. This will be discussed at Personnel & Salary Committee.
5. IDOT Project Updates:
   a. IL Route 52 just east of the Carroll County line was closed this week for a bridge replacement project that will last around 5 months. A detour is set up on IL Route 26 and IL Route 64.
   b. IL Route 2 will be reduced to 1 lane just north of Grand Detour while they work on the bridge. Work will begin around the beginning of April. Signals will be placed to control traffic and no detour is posted.

6. City of Byron – Tower Rd / Mill Rd Intersection: After the last committee meeting, the City of Byron reached out for a letter of support from Ogle County to include in a grant submission to fund work at this intersection. Due to the timing of the request, I was not able to bring their request to committee. It was reported at the meeting that they submitted their grant application without the support letter from Ogle County.
7. Next Meeting – **Tuesday, April 11, 2023, @ 8:00 AM**,
   April Letting scheduled for Thursday, April 6th due to holiday.

VII. Public Comment: None

VIII. Meeting adjourned at 8:59 A.M. by Chairman Hopkins.
Minutes submitted by Jeremy A. Ciesiel, PE

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

4/11/2023

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4210 - Disposal Service**										
1140 - CITY OF OREGON	OREHWY2302	Disposal Services - Sewer Fee	Paid by Check # 111142		03/02/2023	03/02/2023	03/02/2023		03/02/2023	321.48
4440 - NORTHERN ILLINOIS DISPOSAL SVC	21987350T086	Disposal Services - Dumpster	Paid by Check # 111268		03/17/2023	03/17/2023	03/17/2023		03/16/2023	106.00
1140 - CITY OF OREGON	OREHWY2303	Disposal Services - Sewer Fee	Paid by Check # 111321		03/27/2023	03/27/2023	03/27/2023		03/24/2023	292.58
Account **4210 - Disposal Service** Totals								Invoice Transactions 3		$720.06
Account **4212 - Electricity**										
1156 - COMED	COMHWY2303c	Electricity - Monthly Usage	Paid by Check # 111253		03/17/2023	03/17/2023	03/17/2023		03/16/2023	735.26
Account **4212 - Electricity** Totals								Invoice Transactions 1		$735.26
Account **4214 - Gas (Heating)**										
1898 - NICOR	NICHWY2303	Natural Gas - Monthly Usage	Paid by Check # 111267		03/17/2023	03/17/2023	03/17/2023		03/16/2023	1,455.69
Account **4214 - Gas (Heating)** Totals								Invoice Transactions 1		$1,455.69
Account **4216.10 - Telephone Primary Location**										
1941 - FRONTIER	FROHWY2302	Phones - Monthly Usage	Paid by Check # 111145		03/02/2023	03/02/2023	03/02/2023		03/02/2023	194.35
1265 - VERIZON	9927099272	Phones - Monthly Usage	Paid by Check # 111154		03/02/2023	03/02/2023	03/02/2023		03/02/2023	340.44
1941 - FRONTIER	FROHWY2303	Phones - Monthly Usage	Paid by Check # 111323		03/27/2023	03/27/2023	03/27/2023		03/24/2023	194.35
1265 - VERIZON	9929497312	Phones - Monthly Usage	Paid by Check # 111332		03/27/2023	03/27/2023	03/27/2023		03/24/2023	340.44
Account **4216.10 - Telephone Primary Location** Totals								Invoice Transactions 4		$1,069.58
Account **4412 - Official Publications**										
1502 - OGLE COUNTY LIFE	INV214607	Legal Publications	Paid by Check # 111269		03/17/2023	03/17/2023	03/17/2023		03/16/2023	57.50
1502 - OGLE COUNTY LIFE	INV218265	Legal Publications	Paid by Check # 111269		03/17/2023	03/17/2023	03/17/2023		03/16/2023	46.00
1502 - OGLE COUNTY LIFE	INV218264	Legal Publications	Paid by Check # 111269		03/17/2023	03/17/2023	03/17/2023		03/16/2023	46.00
Account **4412 - Official Publications** Totals								Invoice Transactions 3		$149.50
Account **4422 - Travel Expenses, Dues & Seminars**										
1846 - BUSINESS CARD	158689	Credit - Gas EasySavings	Paid by Check # 111141		03/02/2023	03/02/2023	03/02/2023		03/02/2023	(.39)
2543 - NORTHWEST ILLINOIS HIGHWAY COMMISSIONERS ASSOCIATI	NWIHWY2303	2023 Spring Seminar - Gallagher & Remhof	Paid by Check # 111151		03/02/2023	03/02/2023	03/02/2023		03/02/2023	50.00
2227 - ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	IACHWY2303	Spring Meeting 2023 - Registration Fee	Paid by Check # 111258		03/17/2023	03/17/2023	03/17/2023		03/16/2023	200.00
1846 - BUSINESS CARD	9073436	Shell - IACE Liason Meeting - Gas/Ciesiel	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	13.46

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4422 - Travel Expenses, Dues & Seminars**										
1846 - BUSINESS CARD	8725948446492	U of I - 2023 THE Conference - Registration/Ciesiel	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	160.00
1846 - BUSINESS CARD	TROHWY2303	Troxler - Hazmat Training/Remhof	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	49.00
1846 - BUSINESS CARD	145	Maize - 2023 THE Conference - Meals/Ciesiel	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	19.52
1846 - BUSINESS CARD	09996C	Sam's Club - 2023 THE Conference - Gas/Ciesiel	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	17.54
			Account **4422 - Travel Expenses, Dues & Seminars** Totals					Invoice Transactions	8	$509.13
Account **4474 - Deer Expense**										
1876 - ROCHELLE WASTE DISPOSAL, LLC	3047	Deer Expense	Paid by Check # 111272		03/17/2023	03/17/2023	03/17/2023		03/16/2023	18.00
1876 - ROCHELLE WASTE DISPOSAL, LLC	3063	Deer Expense	Paid by Check # 111328		03/27/2023	03/27/2023	03/27/2023		03/24/2023	39.00
				Account **4474 - Deer Expense** Totals				Invoice Transactions	2	$57.00
Account **4510 - Office Supplies**										
1246 - FISCHER'S	0743584-001	Office Supplies	Paid by Check # 111144		03/02/2023	03/02/2023	03/02/2023		03/02/2023	12.07
1246 - FISCHER'S	0743721-001	Office Supplies	Paid by Check # 111144		03/02/2023	03/02/2023	03/02/2023		03/02/2023	5.58
				Account **4510 - Office Supplies** Totals				Invoice Transactions	2	$17.65
Account **4540 - Repairs & Maint - Facilities**										
1846 - BUSINESS CARD	S3001966	Heartsmart - AED Maintenance	Paid by Check # 111141		03/02/2023	03/02/2023	03/02/2023		03/02/2023	436.50
4606 - PEGGY S. CORCORAN	2252023	Janitorial Services	Paid by Check # 111256		03/17/2023	03/17/2023	03/17/2023		03/16/2023	800.00
1597 - RAYNOR DOOR AUTHORITY INC	80443	Overhead Door #1 Repair	Paid by Check # 111271		03/17/2023	03/17/2023	03/17/2023		03/16/2023	524.00
1597 - RAYNOR DOOR AUTHORITY INC	80444	Overhead Door #2 Repair	Paid by Check # 111271		03/17/2023	03/17/2023	03/17/2023		03/16/2023	852.00
1515 - SNYDER PHARMACY - OREGON	00178361	Office Lighting Repair	Paid by Check # 111274		03/17/2023	03/17/2023	03/17/2023		03/16/2023	84.98
			Account **4540 - Repairs & Maint - Facilities** Totals					Invoice Transactions	5	$2,697.48
Account **4545.10 - Petroleum Products - Gasoline**										
1924 - KELLEY WILLIAMSON COMPANY	IN-310566	Gasoline	Paid by Check # 111262		03/17/2023	03/17/2023	03/17/2023		03/16/2023	4,551.75
			Account **4545.10 - Petroleum Products - Gasoline** Totals					Invoice Transactions	1	$4,551.75

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4545.20 - Petroleum Products - Diesel**										
1924 - KELLEY WILLIAMSON COMPANY	IN-310567	Diesel	Paid by Check # 111262		03/17/2023	03/17/2023	03/17/2023		03/16/2023	11,631.15
			Account **4545.20 - Petroleum Products - Diesel** Totals					Invoice Transactions 1		$11,631.15
Account **4545.30 - Petroleum Products - Motor Oil**										
1924 - KELLEY WILLIAMSON COMPANY	IN-311231	Oil	Paid by Check # 111324		03/27/2023	03/27/2023	03/27/2023		03/24/2023	1,959.30
1924 - KELLEY WILLIAMSON COMPANY	IN-311344	Oil	Paid by Check # 111324		03/27/2023	03/27/2023	03/27/2023		03/24/2023	4,260.79
			Account **4545.30 - Petroleum Products - Motor Oil** Totals					Invoice Transactions 2		$6,220.09
Account **4545.99 - Petroleum Products - Other Petroleum Products**										
1924 - KELLEY WILLIAMSON COMPANY	IN-311230	Fuel Additive	Paid by Check # 111324		03/27/2023	03/27/2023	03/27/2023		03/24/2023	609.82
			Account **4545.99 - Petroleum Products - Other Petroleum Products** Totals					Invoice Transactions 1		$609.82
Account **4610.90 - Maint of Roads & Bridges JULIE**										
5197 - ADESTA LLC	INV3-960001457	JULIE Locates	Paid by Check # 111249		03/17/2023	03/17/2023	03/17/2023		03/16/2023	3,146.55
			Account **4610.90 - Maint of Roads & Bridges JULIE** Totals					Invoice Transactions 1		$3,146.55
Account **4610.99 - Maint of Roads & Bridges Other Maint of Roads & Bridges**										
1434 - MENARDS	42342	Mailbox Material	Paid by Check # 111326		03/27/2023	03/27/2023	03/27/2023		03/24/2023	103.84
			Account **4610.99 - Maint of Roads & Bridges Other Maint of Roads & Bridges** Totals					Invoice Transactions 1		$103.84
Account **4620.10 - Repair Parts - License Vehicles**										
4745 - NATHAN HELLER	896352	License Vehicle Side Boards	Paid by Check # 111146		03/02/2023	03/02/2023	03/02/2023		03/02/2023	784.00
1878 - HELM TRUCK AND EQUIPMENT	01W1530	#8 License Vehicle Repair	Paid by Check # 111147		03/02/2023	03/02/2023	03/02/2023		03/02/2023	501.70
1878 - HELM TRUCK AND EQUIPMENT	01P3194	#11 License Vehicle Repair	Paid by Check # 111147		03/02/2023	03/02/2023	03/02/2023		03/02/2023	518.07
2049 - IDEAL METAL FAB., INC.	48769	#15 License Vehicle Repair	Paid by Check # 111148		03/02/2023	03/02/2023	03/02/2023		03/02/2023	103.00
3621 - KEN NELSON GROUP	165677	#2 License Vehicle Repair	Paid by Check # 111149		03/02/2023	03/02/2023	03/02/2023		03/02/2023	53.88
1100 - BONNELL INDUSTRIES INC.	0208820-IN	#11 #13 #37 License Vehicle Repair	Paid by Check # 111252		03/17/2023	03/17/2023	03/17/2023		03/16/2023	636.52
1100 - BONNELL INDUSTRIES INC.	0209223-IN	#11 License Vehicle Repair	Paid by Check # 111252		03/17/2023	03/17/2023	03/17/2023		03/16/2023	50.40
4842 - INTERSTATE BATTERIES OF ROCKFORD	100286588	#23 License Vehicle Batteries	Paid by Check # 111260		03/17/2023	03/17/2023	03/17/2023		03/16/2023	411.84
4188 - LAKESIDE INTERNATIONAL, LLC	7228963P	#14 License Vehicle Repair	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	465.22

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4620.10 - Repair Parts - License Vehicles**										
4188 - LAKESIDE INTERNATIONAL, LLC	CM7228963P	Core Return - #14 License Vehicle	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	(186.20)
4188 - LAKESIDE INTERNATIONAL, LLC	7229173P	Stock License Vehicle Wipers	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	77.20
4188 - LAKESIDE INTERNATIONAL, LLC	7229756P	#17 License Vehicle Repair	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	98.20
4188 - LAKESIDE INTERNATIONAL, LLC	7230596P	#17 License Vehicle Repair	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	101.93
4188 - LAKESIDE INTERNATIONAL, LLC	7230619P	#15 license Vehicle Brakes	Paid by Check # 111263		03/17/2023	03/17/2023	03/17/2023		03/16/2023	186.60
2138 - MONROE TRUCK EQUIPMENT INC	5482165	#15 License Vehicle Repair	Paid by Check # 111265		03/17/2023	03/17/2023	03/17/2023		03/16/2023	118.12
2138 - MONROE TRUCK EQUIPMENT INC	23605	#15 License Vehicle Repair	Paid by Check # 111265		03/17/2023	03/17/2023	03/17/2023		03/16/2023	104.40
1463 - NAPA AUTO PARTS	464-11769	Stock License Vehicle Filters	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	35.52
1463 - NAPA AUTO PARTS	464-11811	#37 License Vehicle Repair	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	15.19
1463 - NAPA AUTO PARTS	464-11981	#22 License Vehicle Filters	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	49.38
1463 - NAPA AUTO PARTS	464-12163	Stock License Vehicle Filters	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	135.82
1463 - NAPA AUTO PARTS	464-12270	#19 License Vehicle Fuel Cap	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	39.88
1463 - NAPA AUTO PARTS	464-13493	#2 License Vehicle Brakes	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	397.98
1463 - NAPA AUTO PARTS	464-13507	Return Stock License Vehicle Filters	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	(117.04)
1515 - SNYDER PHARMACY - OREGON	00069462	#15 License Vehicle Repair	Paid by Check # 111274		03/17/2023	03/17/2023	03/17/2023		03/16/2023	7.59
1100 - BONNELL INDUSTRIES INC.	0209379-IN	#12 License Vehicle Repair	Paid by Check # 111319		03/27/2023	03/27/2023	03/27/2023		03/24/2023	426.79
			Account **4620.10 - Repair Parts - License Vehicles** Totals					Invoice Transactions	25	$5,015.99
Account **4620.20 - Repair Parts - Heavy Equipment**										
5694 - BOBCAT OF DIXON	03-240932	#42 Track Loader Filters	Paid by Check # 111251		03/17/2023	03/17/2023	03/17/2023		03/16/2023	210.59
5536 - FLEETPRIDE, INC	105492893	#29 Semi Trailer Repair	Paid by Check # 111257		03/17/2023	03/17/2023	03/17/2023		03/16/2023	21.58
1463 - NAPA AUTO PARTS	464-14336	#40 Dozer Filters	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	32.62
4222 - SUBLETTE MECHANICAL, INC.	38436	#40 Dozer Repair	Paid by Check # 111330		03/27/2023	03/27/2023	03/27/2023		03/24/2023	393.05
			Account **4620.20 - Repair Parts - Heavy Equipment** Totals					Invoice Transactions	4	$657.84

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4620.60 - Repair Parts - Chain Saws**										
1047 - ACE HARDWARE AND OUTDOOR CTR	695957	Chain Saw Repair	Paid by Check # 111248		03/17/2023	03/17/2023	03/17/2023		03/16/2023	120.81
			Account **4620.60 - Repair Parts - Chain Saws** Totals					Invoice Transactions 1		$120.81
Account **4630.10 - De-Icing Material - Salt**										
3538 - COMPASS MINERALS AMERICA INC.	1147697	23-00000-03-GM County Salt	Paid by Check # 111255		03/17/2023	03/17/2023	03/17/2023		03/16/2023	26,850.22
3538 - COMPASS MINERALS AMERICA INC.	1149506	23-00000-03-GM County Salt	Paid by Check # 111255		03/17/2023	03/17/2023	03/17/2023		03/16/2023	4,703.92
			Account **4630.10 - De-Icing Material - Salt** Totals					Invoice Transactions 2		$31,554.14
Account **4630.30 - De-Icing Material - Abrasive Materials**										
1657 - STEVE BENESH & SONS QUARRIES	14959	Ice Abrasives	Paid by Check # 111329		03/27/2023	03/27/2023	03/27/2023		03/24/2023	11,557.07
			Account **4630.30 - De-Icing Material - Abrasive Materials** Totals					Invoice Transactions 1		$11,557.07
Account **4640.10 - Sign & Striping Material - Street & Traffic Lighting**										
1156 - COMED	COMHWY2302a	St & Traffic Lighting	Paid by Check # 111143		03/02/2023	03/02/2023	03/02/2023		03/02/2023	55.92
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2303a	St & Traffic Lighting	Paid by Check # 111153		03/02/2023	03/02/2023	03/02/2023		03/02/2023	71.67
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2303b	St & Traffic Lighting	Paid by Check # 111153		03/02/2023	03/02/2023	03/02/2023		03/02/2023	9.02
1156 - COMED	COMHWY2303b	St & Traffic Lighting	Paid by Check # 111254		03/17/2023	03/17/2023	03/17/2023		03/16/2023	45.46
1156 - COMED	COMHWY2303a	St & Traffic Lighting	Paid by Check # 111322		03/27/2023	03/27/2023	03/27/2023		03/24/2023	63.51
			Account **4640.10 - Sign & Striping Material - Street & Traffic Lighting** Totals					Invoice Transactions 5		$245.58
Account **4640.99 - Sign & Striping Material - Other Sign & Striping Materials**										
1047 - ACE HARDWARE AND OUTDOOR CTR	696477	Batteries - Signs	Paid by Check # 111248		03/17/2023	03/17/2023	03/17/2023		03/16/2023	16.50
5702 - INTERSTATE ALL BATTERY CENTER OF ROCKFORD	1909701033243	Batteries - Signs	Paid by Check # 111259		03/17/2023	03/17/2023	03/17/2023		03/16/2023	30.60
			Account **4640.99 - Sign & Striping Material - Other Sign & Striping Materials** Totals					Invoice Transactions 2		$47.10
Account **4650.20 - Hardware & Shop Supplies Shop Supplies**										
2050 - LAWSON PRODUCTS, INC.	9310358264	Shop Supplies	Paid by Check # 111150		03/02/2023	03/02/2023	03/02/2023		03/02/2023	59.46
4667 - AIRGAS USA, LLC	9995048460	Cylinder Rental	Paid by Check # 111250		03/17/2023	03/17/2023	03/17/2023		03/16/2023	153.10
5077 - JAY'S BIG ROLLS INC.	020878	Shop Supplies	Paid by Check # 111261		03/17/2023	03/17/2023	03/17/2023		03/16/2023	335.00
2050 - LAWSON PRODUCTS, INC.	9310398075	Shop Supplies	Paid by Check # 111264		03/17/2023	03/17/2023	03/17/2023		03/16/2023	352.33

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4650.20 - Hardware & Shop Supplies Shop Supplies**										
1463 - NAPA AUTO PARTS	464-12561	Hyd Hose Fittings	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	130.84
1463 - NAPA AUTO PARTS	464-13058	Hyd Hose Fittings	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	63.66
1463 - NAPA AUTO PARTS	464-13112	Air Brake Hose	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	36.25
1463 - NAPA AUTO PARTS	464-13645	Hyd Hose Fittings	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	15.84
1463 - NAPA AUTO PARTS	464-13646	Hand Cleaner	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	36.98
1463 - NAPA AUTO PARTS	464-14215	Shop Supplies	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	199.95
1463 - NAPA AUTO PARTS	464-14253	Hyd Hose Fittings	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	69.88
1463 - NAPA AUTO PARTS	464-14424	Hyd Hose Fittings	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	47.88
1925 - SAFETY-KLEEN SYSTEMS, INC.	91134061	Shop Supplies	Paid by Check # 111273		03/17/2023	03/17/2023	03/17/2023		03/16/2023	366.06
1515 - SNYDER PHARMACY - OREGON	00175384	Shop Supplies	Paid by Check # 111274		03/17/2023	03/17/2023	03/17/2023		03/16/2023	31.57
1515 - SNYDER PHARMACY - OREGON	00178320	Shop Supplies	Paid by Check # 111274		03/17/2023	03/17/2023	03/17/2023		03/16/2023	56.98
1846 - BUSINESS CARD	1377857a	Amazon - Shop Supplies	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	229.68
1846 - BUSINESS CARD	1377857b	Return - Amazon - Shop Supplies	Paid by Check # 111320		03/27/2023	03/27/2023	03/27/2023		03/24/2023	(229.68)
2050 - LAWSON PRODUCTS, INC.	9310442533	Shop Supplies	Paid by Check # 111325		03/27/2023	03/27/2023	03/27/2023		03/24/2023	388.42
1676 - TERMINAL SUPPLY CO	27318-00	Shop Supplies	Paid by Check # 111331		03/27/2023	03/27/2023	03/27/2023		03/24/2023	341.91
		Account **4650.20 - Hardware & Shop Supplies Shop Supplies** Totals						Invoice Transactions	19	$2,686.11
Account **4660.10 - Tires & Tubes - Pickups**										
1463 - NAPA AUTO PARTS	464-12201	Stock Pickup Tire Repair	Paid by Check # 111266		03/17/2023	03/17/2023	03/17/2023		03/16/2023	22.31
		Account **4660.10 - Tires & Tubes - Pickups** Totals						Invoice Transactions	1	$22.31
Account **4660.30 - Tires & Tubes - Heavy Equipment**										
1865 - POMP'S TIRE SERVICE, INC.	2110003558	#54 Motor Grader Tires	Paid by Check # 111270		03/17/2023	03/17/2023	03/17/2023		03/16/2023	11,796.87
1865 - POMP'S TIRE SERVICE, INC.	2110003900	#54 Motor Grader Tires	Paid by Check # 111270		03/17/2023	03/17/2023	03/17/2023		03/16/2023	10,002.95
1865 - POMP'S TIRE SERVICE, INC.	2110003901	Credit - #54 Motor Grader Tires	Paid by Check # 111270		03/17/2023	03/17/2023	03/17/2023		03/16/2023	(11,796.87)
		Account **4660.30 - Tires & Tubes - Heavy Equipment** Totals						Invoice Transactions	3	$10,002.95

Accounts Payable by G/L Distribution Report

G/L Date Range 03/01/23 - 03/31/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - County Highway**										
Department **17 - Highway**										
Account **4720 - Office Equipment**										
1568 - RK DIXON	IN4306341	Copier Maintenance Agreement	Paid by Check # 111327		03/27/2023	03/27/2023	03/27/2023		03/24/2023	40.59
				Account **4720 - Office Equipment** Totals				Invoice Transactions 1		$40.59
				Department **17 - Highway** Totals				Invoice Transactions 100		$95,625.04
				Fund **200 - County Highway** Totals				Invoice Transactions 100		$95,625.04
				Grand Totals				Invoice Transactions 100		$95,625.04

Attachment B

OGLE COUNTY CREDIT CARD LOG SHEET

Please log the following items each time you use the credit card and submit receipts with this form each month:
BE SURE TO SPECIFY TO THE VENDOR THAT WE ARE TAX EXEMPT.

Credit Card Company Business Card/Master Card
Name on Card: Ogle County Highway/Jeremy A. Ciesiel
Card Account # (last 4 digits): 1804
Billing Month: February 13, 2023 - March 12, 2023

DATE	COMPANY	ITEM(S) CHARGED and Purpose of Expense(s) (if meals purchsed, list purpose of meeting, location, and those attending who were provided meals)	TYPE OF ODER I - Internet P- Phone S-Store	Budget Category or Line # (Dept. Hd.)	TOTAL AMOUNT	INITIALS
2/9/2023	Shell Oil	IACE Liason Meeting - Gas/Ciesiel	S	200.17.4422	$13.46	
2/11/2023	Amazon	Shop Supplies	I	200.17.4650.20	$229.68	
2/15/2023	U of I	2023 THE Conference - Registration/Ciesiel	I	200.17.4422	$160.00	
2/23/2023	Troxler Electronic Lab	Hazmat Training - Remhof	I	200.17.4422	$49.00	
3/8/2023	Maize Mexican Grill	2023 THE Conference - Meals/Ciesiel	S	200.17.4422	$19.52	
3/9/2023	Sams Club	2023 THE Conference - Gas/Ciesiel	S	200.17.4422	$17.54	
2/25/2023	Amazon	Return - Shop Supplies	I	200.17.4650.20	-$229.68	
Total					**$259.52**	

Department Head's Signature [signature]

Date: April 6, 2023

Ogle County

State of Illinois

Tabulation of Bids

Various Townships

IDOT Representative Joel Graff Present

Letting Date: April 6, 2023
Letting Time: 2:00 P.M.
Road Name: Various
Section: 23-XX000-XX-GM

Group No	Item	Unit	Qty	Guarantee Unit Price	Guarantee Amount	Bidder: A.C. Pavment Stripping Co, 695 Chruch Road, Elgin, IL 60123 — Bid Check Unit Price	Amount	Bidder: Helm Civil, 2283 Rt. 20 E, Freeport, IL 61032 — Bid Check Unit Price	Amount
41	Buffalo Township								
	Bit. Mat'l (Seal Coat)	Gal	9,573	$3.45	$33,026.85				
	Aggregate (Seal Coat)	Ton	298	$37.55	$11,189.90				
			TOTAL		$44,216.75		No Bid	As Read	$41,851.06
42	Byron Township								
	Bit. Mat'l (Seal Coat)	Gal	24,910	$3.45	$85,939.50				
	Aggregate (Seal Coat)	Ton	777	$37.55	$29,176.35				
			TOTAL		$115,115.85		$123,525.80	As Read	$116,800.10
43	Dement Township								
	Bit. Mat'l (Seal Coat)	Gal	37,149	$3.45	$128,164.05				
	Aggregate (Seal Coat)	Ton	1,161	$37.55	$43,595.55				
			TOTAL		$171,759.60		$174,696.81	As Read	$148,923.96
44	Eagle Point Township								
	Bit. Mat'l (Seal Coat) HFP	Gal	5,462	$3.80	$20,755.60				
	Aggregate (Seal Coat) Slag	Ton	218	$41.00	$8,938.00				
			TOTAL		$29,693.60		No Bid	As Read	$31,056.70
45	Flagg Township								
	Bit. Mat'l (Seal Coat) HFP	Gal	11,205	$3.80	$42,579.00				
	Aggregate (Seal Coat) Slag	Ton	407	$40.50	$16,483.50				
			TOTAL		$59,062.50		No Bid	As Read	$60,729.20
46	Flagg Township								
	Bit. Mat'l (Seal Coat) HFP	Gal	25,824	$3.80	$98,131.20				
	Aggregate (Seal Coat) Pea Gravel	Ton	836	$40.50	$33,858.00				
			TOTAL		$131,989.20		No Bid	As Read	$125,889.92
47	Forreston Township								
	Bit. Mat'l (Seal Coat) HFP	Gal	20,490	$3.80	$77,862.00				
	Aggregate (Seal Coat) Pea Gravel	Ton	640	$40.50	$25,920.00				
			TOTAL		$103,782.00		No Bid	As Read	$97,623.60
48	Leaf River Township								
	Bit. Mat'l (Seal Coat) HFP	Gal	5,119	$3.80	$19,452.20				
	Aggregate (Seal Coat) Pea Gravel	Ton	162	$40.50	$6,561.00				
			TOTAL		$26,013.20		No Bid	As Read	$26,230.91
49	Lincoln Township								
	Bit. Mat'l (Seal Coat)	Gal	2,990	$3.45	$10,315.50				
	Aggregate (Seal Coat)	Ton	93	$37.55	$3,492.15				
			TOTAL		$13,807.65		No Bid	As Read	$14,068.70

Ogle County

State of Illinois

Tabulation of Bids

Various Townships

IDOT Representative Joel Graff Present

Letting Date: April 6, 2023
Letting Time: 2:00 P.M.
Road Name: Various
Section: 23-XX000-XX-GM

Group No	Item	Unit	Qty	Guarantee Unit Price	Guarantee Amount	Bidder: A.C. Pavment Stripping Co, 695 Chruch Road, Elgin, IL 60123 — Bid Check Unit Price	Amount	Bidder: Helm Civil, 2283 Rt. 20 E, Freeport, IL 61032 — Bid Check Unit Price	Amount
50	Lynnville Township								
	Bit. Mat'l (Seal Coat)	Gal	10,164	$3.45	$35,065.80				
	Aggregate (Seal Coat)	Ton	317	$37.55	$11,903.35				
			TOTAL		$46,969.15		$49,575.32	As Read	$42,692.96
51	Marion Township								
	Bit. Mat'l (Seal Coat)	Gal	23,448	$3.45	$80,895.60				
	Aggregate (Seal Coat)	Ton	732	$37.55	$27,486.60				
			TOTAL		$108,382.20		$114,161.76	As Read	$99,744.24
52	Monroe Township								
	Bit. Mat'l (Seal Coat)	Gal	26,647	$3.45	$91,932.15				
	Aggregate (Seal Coat)	Ton	832	$37.55	$31,241.60				
			TOTAL		$123,173.75		$129,742.14	As Read	$107,299.23
53	Mount Morris Township								
	Bit. Mat'l (Seal Coat)	Gal	7,757	$3.45	$26,761.65				
	Aggregate (Seal Coat)	Ton	242	$37.55	$9,087.10				
			TOTAL		$35,848.75		No Bid	As Read	$33,456.83
54	Pine Rock Township								
	Bit. Mat'l (Seal Coat)	Gal	12,025	$3.45	$41,486.25				
	Aggregate (Seal Coat)	Ton	376	$37.55	$14,118.80				
			TOTAL		$55,605.05		No Bid	As Read	$50,557.75
55	Scott Township								
	Bit. Mat'l (Seal Coat)	Gal	4,265	$3.45	$14,714.25				
	Aggregate (Seal Coat)	Ton	133	$37.55	$4,994.15				
			TOTAL		$19,708.40		$22,272.25	As Read	$18,634.10
56	Taylor Township								
	Bit. Mat'l (Seal Coat)	Gal	7,504	$3.45	$25,888.80				
	Aggregate (Seal Coat)	Ton	234	$37.55	$8,786.70				
			TOTAL		$34,675.50		No Bid	As Read	$32,136.64
57	White Rock Township								
	Bit. Mat'l (Seal Coat)	Gal	17,935	$3.45	$61,875.75				
	Aggregate (Seal Coat)	Ton	561	$37.55	$21,065.55				
			TOTAL		$82,941.30		$88,666.05	As Read	$71,711.10
58	Village of Creston								
	Bit. Mat'l (Seal Coat)	Gal	16,821	$4.00	$67,284.00				
	Aggregate (Seal Coat)	Ton	524	$47.00	$24,628.00				
			TOTAL		$91,912.00		No Bid	As Read	$82,938.76

Ogle County

State of Illinois

Tabulation of Bids

Various Townships

IDOT Representative Joel Graff Present

Letting Date: April 6, 2023
Letting Time: 2:00 P.M.
Road Name: Various
Section: 23-XX000-XX-GM

Bidder:
A.C. Pavment Stripping Co
695 Chruch Road
Elgin, IL 60123

Bidder:
Helm Civil
2283 Rt. 20 E
Freeport, IL 61032

Group No	Item	Unit	Qty	Guarantee Unit Price	Guarantee Amount	A.C. Pavment Stripping Co Unit Price	A.C. Pavment Stripping Co Amount (Bid Check)	Helm Civil Unit Price	Helm Civil Amount (Bid Check)
59	Village of Hillcrest								
	Bit. Mat'l (Seal Coat)	Gal	5,380	$3.69	$19,852.20				
	Aggregate (Seal Coat)	Ton	168	$52.53	$8,825.04				
			TOTAL		$28,677.24		No Bid	As Read	$25,181.00
60	Village of Mount Morris								
	Bit. Mat'l (Seal Coat)	Gal	7,506	$4.00	$30,024.00				
	Aggregate (Seal Coat)	Ton	235	$38.00	$8,930.00				
			TOTAL		$38,954.00		No Bid	As Read	$39,172.86
61	Buffalo Township								
	Bit. Mat'l (Prime Coat)	Gal	3,095	$5.25	$16,248.75				
	Bit. Mat'l (Seal Coat)	Gal	9,322	$3.40	$31,694.80				
	Aggregate (Seal Coat)	Ton	291	$42.00	$12,222.00				
			TOTAL		$60,165.55		No Bid	As Read	$58,833.70
62	Grand Detour Township								
	Bit. Mat'l (Prime Coat)	Gal	1,105	$5.25	$5,801.25				
	Bit. Mat'l (Seal Coat)	Gal	3,378	$3.40	$11,485.20				
	Aggregate (Seal Coat)	Ton	106	$42.00	$4,452.00				
			TOTAL		$21,738.45		No Bid	As Read	$25,459.13
63	Leaf River Township								
	Bit. Mat'l (Prime Coat)	Gal	2,235	$6.00	$13,410.00				
	Bit. Mat'l (Seal Coat) HFP	Gal	6,789	$4.15	$28,174.35				
	Aggregate (Seal Coat) Pea Gravel	Ton	212	$44.00	$9,328.00				
			TOTAL		$50,912.35		No Bid	As Read	$46,862.47
64	Lincoln Township								
	Bit. Mat'l (Prime Coat)	Gal	1,778	$5.25	$9,334.50				
	Bit. Mat'l (Seal Coat)	Gal	5,462	$3.40	$18,570.80				
	Aggregate (Seal Coat)	Ton	171	$42.00	$7,182.00				
			TOTAL		$35,087.30		No Bid	As Read	$34,469.10
65	Mount Morris Township								
	Bit. Mat'l (Prime Coat)	Gal	1,953	$5.25	$10,253.25				
	Bit. Mat'l (Seal Coat)	Gal	5,922	$3.40	$20,134.80				
	Aggregate (Seal Coat)	Ton	185	$42.00	$7,770.00				
			TOTAL		$38,158.05		No Bid	As Read	$37,104.91
66	Pine Creek Township								
	Bit. Mat'l (Prime Coat)	Gal	2,196	$5.25	$11,529.00				
	Bit. Mat'l (Seal Coat)	Gal	6,691	$3.40	$22,749.40				
	Aggregate (Seal Coat)	Ton	209	$42.00	$8,778.00				
			TOTAL		$43,056.40		No Bid	As Read	$43,684.19

ALL BIDS ARE PRELIMINIARY UNTIL APPROVED BY THE COUNTY BOARD

OGLE COUNTY
STATE OF ILLINOIS
TABULATION OF BIDS (AS READ)

Letting Date: April 6, 2023
Section: 23-00000-02-GM
2023 County Seal Coat

Engineer's Estimate: $638,559.45

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	$582,960.80
A.C. Pavement Sripping Co. Elgin, IL	Yes	Yes	Yes	$631,317.16

All Bids are Preliminary until approved by the County Board

OGLE COUNTY
STATE OF ILLINOIS
TABULATION OF BIDS (AS READ)

Letting Date : April 6, 2023
Section : 23-00000-04-GM
Center & Bethel Resurfacing

Engineers Estimate : $619,761.30

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	$606,972.90
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	$569,432.20
Rock Road Companies Janesville, WI	Yes	Yes	Yes	$563,946.31

All Bids are Preliminary Until Board Approval

OGLE COUNTY
STATE OF ILLINOIS
TABULATION OF BIDS (AS READ)

Letting Date : April 6, 2023
Section : 23-06143-00-RS
Flagg Twp -Westwood Subdivision
Engineers Estimate : $243,346.65

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Helm Civil; Freeport, IL	No Bond	Yes	Yes	No Bond
Martin & Co; Oregon, IL	Yes	Yes	Yes	$208,220.80
Rock Road Companies; Janesville, WI	Yes	Yes	Yes	$214,077.37

All Bids are Preliminary until approved by the County Board

OGLE COUNTY
STATE OF ILLINOIS
TABULATION OF BIDS (AS READ)

Letting Date : April 6, 2023
Section : 23-13116-00-RS
Marion Twp -Wildwood Road
Engineers Estimate : $297,797.80

IDOT Representative Joel Graff Present

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Helm Civil; Freeport, IL	Yes	Yes	Yes	$383,315.89
Martin & Co; Oregon, IL	Yes	Yes	Yes	$319,017.54
Rock Road Companies; Janesville, WI	Yes	Yes	Yes	$333,395.80

All Bids are Preliminary until approved by the County Board

OGLE COUNTY
STATE OF ILLINOIS
TABULATION OF BIDS (AS READ)

Letting Date : April 6, 2023
Section : 22-26131-00-FP
Daysville Street Improvements

Engineers Estimate : $275,174.00

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	$338,732.50
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	$297,834.83
Rock Road Companies Janesville, WI	Yes	Yes	Yes	$330,930.30

All Bids are Preliminary Until Board Approval

R E S O L U T I O N

FOR COUNTY ROAD CONSTRUCTION

BE IT RESOLVED by the County Board of Ogle County, Illinois, that the following County Section for Highways be constructed:

23-00000-02-GM County Seal Coat

WHEREAS, bids were received at the Ogle County Courthouse in Oregon, Illinois on April 6, 2023 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Helm Civil $582,960.80

WHEREAS, the Road & Bridge Committee of Ogle County reviewed the bids and recommends their approval;

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of $330,000.00 from the Motor Fuel Tax (MFT) Fund and $253,000.00 from the Federal Aid Matching (FAM) fund for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bids be accepted and awarded subject to no protests being filed.

STATE OF ILLINOIS)
) SS
COUNTY OF OGLE)

I, Laura J. Cook, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Ogle County,
at its regular meeting held at Oregon on April 18, 20 23 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Oregon, in said County, this 18th day of April , A.D. 20 23 .

____

County Clerk (SEAL)

R E S O L U T I O N

FOR COUNTY ROAD CONSTRUCTION

BE IT RESOLVED by the County Board of Ogle County, Illinois, that the following County Section for Highways be constructed:

23-00000-04-GM   Center Rd & Bethel Rd   Resurfacing

WHEREAS, bids were received at the Ogle County Courthouse in Oregon, Illinois on April 6, 2023 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Rock Road Companies $563,946.31

WHEREAS, the Road & Bridge Committee of Ogle County reviewed the bids and recommends their approval;

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of $300,000.00 from the Motor Fuel Tax (MFT) Fund and $264,000.00 from the Federal Aid Matching (FAM) fund for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bids be accepted and awarded subject to no protests being filed.

STATE OF ILLINOIS)
) SS
COUNTY OF OGLE)

I, Laura J. Cook, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Ogle County,
at its regular meeting held at Oregon on April 18, 20 23 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Oregon, in said County, this 18th day of April , A.D. 20 23 .

County Clerk   (SEAL)

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
2	Ogle		Supplemental	23-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the County (Local Public Agency Type) of Ogle (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Three Hundred Thousand and no/100 Dollars ($300,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/23 (Beginning Date) to 12/31/23 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County (Local Public Agency Type) of Ogle (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Laura J. Cook (Name of Clerk) County (Local Public Agency Type) Clerk in and for said County (Local Public Agency Type) of Ogle (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Ogle (Name of Local Public Agency) at a meeting held on 04/18/23 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 18th (Day) day of April, 2023 (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Mailbox Policy
Website Information

Current Website Information:

Occasionally during snow plowing, wet or heavy snow from the plow may push mailboxes over. Agencies plow snow only on roads in their jurisdiction. If you live on a state road, contact IDOT at 815-732-6251. If you live on a township road, you should notify your road commissioner.

If you live on a county road, you may contact the highway department and personnel will inspect the reported mailbox after the roads have been cleared of snow and ice. If available, we will place a temporary mailbox at your property until the mailbox can be repaired. Unless it is determined that the mailbox was physically struck by the plow, replacement mailboxes will be of the standard metal variety.

Proposed Website Information:

Occasionally during snow plowing, mailboxes are damaged. More often than not, this damage is caused by wet or heavy snow thrown from the plow. However, on rare occasions plows may accidentally impact the mailbox with the plow. In either case, such damage will interrupt your mail service. Please inspect your mailbox on a regular basis to ensure your post is in good condition and that the mailbox is adequately secured. From our experience, plastic mailboxes are not well-suited for placement along county highways.

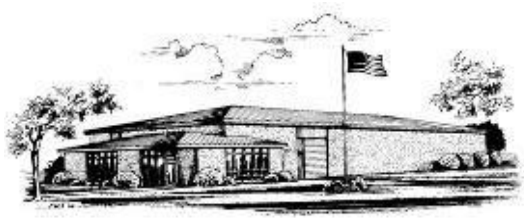
Agencies plow snow only on roads in their jurisdiction and each has a different policy related to mailbox damage. If you live on a state road, contact IDOT at 815-732-6251. If you live on a township road, you should notify your road commissioner.

If you live on a county road, you may contact the highway department and personnel will inspect the reported mailbox after the roads have been cleared of snow and ice. If the box is separated from the post, please place the damaged mailbox on your doorstep so we can easily locate it. If available, we will place a temporary mailbox at your property until the mailbox can be repaired. If it is determined that a plow physically contacted your mailbox, we will do our best to repair the mailbox or replace it with a similar model and sized mailbox within reason. (Then continue with Option #1 or Option #2)

Option #1: If it is determined that the mailbox damage was a result of thrown snow, we will attempt to repair the mailbox. If repair is not possible, replacement mailboxes will be of the standard (T1) metal variety.

Option #2: If it is determined that the mailbox damage was a result of thrown snow, repair or replacement of the mailbox we will be the responsibility of the resident.

If the local mail carrier has an issue with the U.S. Postmaster General Approved Mailbox we place as either a temporary mailbox or permanent replacement, this will be up to the resident to work out with the postal carrier. The Ogle County Highway Department will not be responsible for upgrading mailboxes.



Ogle County Highway Department

Road & Bridge Committee
Project Status

April 2023 Update

1. Lowell Park Rd Culvert Extensions (Section 21-00339-00-BR) (Contr: Martin & Co.)
    a. Waiting on Nicor to relocate gas line near Woosung Rd before we can finish.
    b. Work completed: $399,336. Remaining work: ~$10,000.
2. Milledgeville Rd Bridge Replacement (Section 20-00326-00-BR) (Contr: Sjostrom)
    a. Road is closed and detour is set up.
    b. Demolition of the existing bridge began the week of April 2nd.
    c. Work completed: $161,524. Remaining work: $2,832,075
3. Leaf River Rd Bridge Replacement (Section 20-00327-00-BR) (Contr: Martin & Co.)
    a. Trees have been removed. Contracts are executed. Preconstruction meeting week of April 9th.
    b. Work completed: $0. Remaining work: $1,629,017.
4. Lowell Park Rd Overlay (Section 20-00330-00-RS) (Contr: Helm Civil)
    a. Contracts being executed.
    b. Work completed: $0. Remaining work: $940,932.
5. Eagle Point Rd Culvert Expansion (Section 22-00345-00-BR) (Contr: Martin & Co.)
    a. Contracts are executed. Preconstruction meeting week of April 9th.
    b. Work completed: $0. Remaining work: $356,062.
6. Stillman Rd Culvert Replacement (Section 22-00346-00-BR) (Contr: TBD)
    a. Working on design. Hoping for May letting.
    b. Currently pushed back to the May 5, 2023 letting.
7. Center Rd & Bethel Rd Overlay (Section 23-00000-04-GM) (Contr. Rock Road Co.)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $563,946.
8. Church Rd Pulverization (Section ~~23-00000-06-GM~~ (Contr. TBD)
    a. Working on the design. Construction pushed to 2024.
9. County Seal Coat (Section 23-00000-02-GM) (Contr: Helm Civil)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $582,961.
10. Township/Village Seal Coat (Section 23-XX000-00-GM) (Contr: Helm Civil)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $1,513,113.
11. Flagg Twp Paving – Westwood Sub. (Section 23-06143-00-RS) (Contr: Martin & Co)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $208,221
12. Marion Twp Paving – Wildwood Rd (Section 23-13116-00-RS) (Contr: Martin & Co)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $319,018
13. Rockvale Twp Paving – Mongan & Etnyre Sub (Sec 23-21000-00-GM) (Contr: TBD)
    a. Plans being reviewed by IDOT.
    b. Currently planned for May 5th Letting.
14. Oregon-Nashua Twp Paving East Daysville–(Sec 22-26131-00-FP) (Contr: Martin & Co)
    a. Included on April letting. Awaiting award.
    b. Work completed: $0. Remaining work: $297,835

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15. County Striping (Contractor: Countryman, Inc.)
    a. Work completed: $0. Work remaining: $55,594.
16. Crack Sealing (Day Labor)
17. Various County Pipe Culverts & Grading (Day Labor)
18. County Patching (Day Labor)
19. Courthouse Parking Lot Expansion
    a. Working on design. Letting date TBD.

Total work under contract: $9,869,634
Total contracted work completed: $560,860 (includes 2022 project rollover)
Remaining contracted work: $9,308,774