

# OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – March 14, 2023 – 8:00 A.M.

Ogle County Courthouse, Room 100

105 South 5<sup>th</sup> 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 March 10, 2023 Letting
  - A. 2023 Township Patching Material (Section 23-XX000-00-GM)
  - B. 2023 County Patching Material (Section 23-00000-01-GM)
  - C. 2023 County Striping (Section 23-00000-05-GM)
  - D. Eagle Point Rd Overflow Culvert (Section 22-00345-00-BR)
  - E. Leaf River Rd Bridge Replacement (Section 20-00327-00-BR)
- V. Petitions and Resolutions
  - A. 2023 County Striping (23-00000-05-GM) Award & Appropriation Resolution
  - B. Eagle Point Rd Overflow Culvert (22-00345-00-BR) Award & Appropriation Resolution
  - C. Leaf River Rd Bridge Replacement (20-00327-00-BR) Award & Appropriation Resolution
- VI. Business & Communications
  - A. Old Business
    - 1) Project Status Report
    - 2) Milledgeville Rd Bridge Funding Update
    - 3) Nicor Gas Main Replacement Update
    - 4) Safe Streets and Roads for All (SS4A) Safety Action Plan Grant Update
  - B. New Business
    - 1) IACE Updates
    - 2) Job Opening – Full-Time Truck Driver or Operator
    - 3) Job Openings – Part-Time (Seasonal) Employment (Mowing & Civil Engineer Intern)
    - 4) IDOT Projects – Rt 52 Bridge (Brookville) & Rt 2 Bridge (Grand Detour)
- 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

#### February 2023 Meeting Minutes

February 14, 2023

- I. Meeting called to order at 8:00 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.  
Members present (in-person): Stan Asp, Rick Fritz, Austin Gillis, Skip Kenney, Ryan Reever, Dave Williams and Lyle Hopkins.  
Members absent: None  
Others present: Jeremy Ciesiel (County Engineer)
  
- II. Approval of Minutes
  - A. Reviewed January 10, 2023 Road & Bridge Minutes.
    1. Motion to approve minutes by – Williams
    2. Motion seconded by – Kenney
    3. Discussion: None
    4. Vote – All in favor.
  
- III. Reviewed Bills and Payroll
  - A. Motion to approve Highway Dept bills and payrolls by – Kenney
  - B. Motion seconded by – Asp
  - C. Discussion: None
  - D. Vote – All in favor.
  
- IV. Received Bids (Bids Received Friday, February 10, 2023)
  - A. 2023 Township Aggregate (Section 23-XX000-00-GM)
    1. Concurrence on low bids by Road Commissioners
    2. Motion to award low bids subject to no protests being filed and approval from road commissioners by - Kenney
    3. Motion seconded by – Williams
    4. Discussion: F.O.B. awards determined by combination of bid price and calculated haul cost.
    5. Vote – All in favor.
  
  - B. 2023 Township Calcium Chloride (Section 23-XX000-00-GM)
    1. Concurrence on low bids by Road Commissioners
    2. Motion to award low bids subject to no protests being filed by - Fritz
    3. Motion seconded by – Gillis
    4. Discussion: None
    5. Vote – All in favor.

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- C. 2023 Township Pipe Culverts (Section 23-XX000-00-GM)
  - 1. Concurrence on low bids by Road Commissioners.
  - 2. Motion to award low bids subject to no protests being, filed by - Asp
  - 3. Motion seconded by – Reeverts
  - 4. Discussion: None
  - 5. Vote – All in favor.
  
- D. 2023 County Pipe Culverts
  - 1. Motion to award low bid submitted by Metal Culverts subject to no protests being filed by - Williams
  - 2. Motion seconded by – Fritz
  - 3. Discussion: Price includes shipping to the Highway Departments.
  - 4. Vote – All in favor.
  
- E. 2023 County Aggregate
  - 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 – Williams
  - 4. Discussion: Quarry will be chosen by lowest cost on road on a day to day basis.
  - 5. Vote – All in favor.
  
- V. Petitions and Resolutions
  - A. Award & Appropriation Resolution for 2023 County Pipe Supply, \$25,200.00 from County Aid to Bridge Fund
    - 1. Motion to approve resolution by – Williams
    - 2. Motion seconded by – Asp
    - 3. Discussion: None
    - 4. Vote – All in favor.
  
  - B. Resolution for Improvement Under the Illinois Highway Code for the Leaf River Road Bridge Replacement, Section 20-00327-00-BR, appropriating \$600,000 in Rebuild Illinois funds for the project.
    - 1. Motion to approve by – Gillis
    - 2. Motion seconded by – Reeverts
    - 3. Discussion: The letting will be next month. IDOT requested that we appropriate the funds ahead of the letting.
    - 4. Vote – All in favor.
  
  - C. Preliminary Engineering Agreement with Willett, Hofmann & Associates, Inc. for performing the 2023 Bridge Inspections.
    - 1. Motion to approve by – Asp
    - 2. Motion seconded by – Kenney

Road & Bridge Committee Minutes  
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3. Discussion: Per federal requirements, the bridges are inspected every 2 to 4 years. The interval between inspections is determined by structure age, condition and traffic.
4. Vote – All in favor.

VI. Business & Communications

A. Unfinished Business

1. Project Status Report (see attached).

B. New Business

1. I.A.C.E. Legislative Committee – IACE is currently following over 50 bills that were introduced this year. IACE is working on getting a bill introduced to increase the Township Bridge Program (TBP).
2. I.A.C.E. Liaison Committee – Met with the Secretary of Transportation to discuss several items of concern including TBP increase, GATA requirements, EV Revenue study, Environmental Reviews and Design Build.
3. Truck Accident on February 1, 2023 – The County Engineer provided information on an accident that involved an Ogle County snow plow on IL Route 72. Thankfully, none of the individuals involved sustained life threatening injuries. The Ogle County truck experienced significant damage and is not drivable. It is currently being assessed for repairs.
4. Next Meeting – **Tuesday, March 14, 2023, @ 8:00 AM,**  
Lettings: Project Lettings on Friday, March 10, 2023

VII. Public Comment:

- Lyle Hopkins asked about new fiber optic lines being placed in the limited space of township right of ways. The County Engineer explained that the highway authority can set guidelines for the installation through a written permit.

VIII. Meeting adjourned at 8:56 A.M. by Chairman Hopkins.  
Minutes submitted by Jeremy A. Ciesiel, PE



3/14/2023

# Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/23 - 02/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - County Highway</b>											
Department <b>17 - Highway</b>											
Account <b>4210 - Disposal Service</b>											
4440 - NORTHERN ILLINOIS DISPOSAL SVC	21943771T086	Disposal Services - Dumpster	Paid by Check # 111066		02/16/2023	02/16/2023	02/16/2023		02/16/2023	106.00	
								Account <b>4210 - Disposal Service</b> Totals		Invoice Transactions 1	<u>\$106.00</u>
Account <b>4212 - Electricity</b>											
1156 - COMED	COMHWY2302c	Electricity - Monthly Usage	Paid by Check # 111046		02/16/2023	02/16/2023	02/16/2023		02/16/2023	609.65	
								Account <b>4212 - Electricity</b> Totals		Invoice Transactions 1	<u>\$609.65</u>
Account <b>4214 - Gas (Heating)</b>											
1898 - NICOR	NICHWY2302	Natural Gas - Monthly Usage	Paid by Check # 111065		02/16/2023	02/16/2023	02/16/2023		02/16/2023	2,451.38	
								Account <b>4214 - Gas (Heating)</b> Totals		Invoice Transactions 1	<u>\$2,451.38</u>
Account <b>4412 - Official Publications</b>											
1502 - OGLE COUNTY LIFE	INV212896	Legal Publications	Paid by Check # 111067		02/16/2023	02/16/2023	02/16/2023		02/16/2023	57.50	
1502 - OGLE COUNTY LIFE	INV212897	Legal Publications	Paid by Check # 111067		02/16/2023	02/16/2023	02/16/2023		02/16/2023	57.50	
								Account <b>4412 - Official Publications</b> Totals		Invoice Transactions 2	<u>\$115.00</u>
Account <b>4474 - Deer Expense</b>											
1876 - ROCHELLE WASTE DISPOSAL, LLC	3022	Deer Expense	Paid by Check # 111072		02/16/2023	02/16/2023	02/16/2023		02/16/2023	12.00	
								Account <b>4474 - Deer Expense</b> Totals		Invoice Transactions 1	<u>\$12.00</u>
Account <b>4540 - Repairs &amp; Maint - Facilities</b>											
4606 - PEGGY S. CORCORAN	1252023	Janitorial Services	Paid by Check # 111050		02/16/2023	02/16/2023	02/16/2023		02/16/2023	800.00	
1515 - SNYDER PHARMACY - OREGON	00102501	Break Room Door	Paid by Check # 111074		02/16/2023	02/16/2023	02/16/2023		02/16/2023	18.99	
								Account <b>4540 - Repairs &amp; Maint - Facilities</b> Totals		Invoice Transactions 2	<u>\$818.99</u>
Account <b>4545.10 - Petroleum Products - Gasoline</b>											
1924 - KELLEY WILLIAMSON COMPANY	IN-308311	Gasoline	Paid by Check # 111056		02/16/2023	02/16/2023	02/16/2023		02/16/2023	2,787.70	
								Account <b>4545.10 - Petroleum Products - Gasoline</b> Totals		Invoice Transactions 1	<u>\$2,787.70</u>
Account <b>4545.20 - Petroleum Products - Diesel</b>											
1924 - KELLEY WILLIAMSON COMPANY	IN-308310	Diesel	Paid by Check # 111056		02/16/2023	02/16/2023	02/16/2023		02/16/2023	19,153.11	
								Account <b>4545.20 - Petroleum Products - Diesel</b> Totals		Invoice Transactions 1	<u>\$19,153.11</u>
Account <b>4610.90 - Maint of Roads &amp; Bridges JULIE</b>											
5197 - ADESTA LLC	INV3-960001351	JULIE Locates	Paid by Check # 111042		02/16/2023	02/16/2023	02/16/2023		02/16/2023	1,599.19	
								Account <b>4610.90 - Maint of Roads &amp; Bridges JULIE</b> Totals		Invoice Transactions 1	<u>\$1,599.19</u>



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G/L Date Range 02/01/23 - 02/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - County Highway</b>											
Department <b>17 - Highway</b>											
Account <b>4610.99 - Maint of Roads &amp; Bridges Other Maint of Roads &amp; Bridges</b>											
1434 - MENARDS	39308	Mailbox Material	Paid by Check # 111060		02/16/2023	02/16/2023	02/16/2023		02/16/2023	55.97	
1434 - MENARDS	39319a	Mailbox Material	Paid by Check # 111060		02/16/2023	02/16/2023	02/16/2023		02/16/2023	(19.99)	
1434 - MENARDS	39320	Mailbox Material	Paid by Check # 111060		02/16/2023	02/16/2023	02/16/2023		02/16/2023	19.99	
									Account <b>4610.99 - Maint of Roads &amp; Bridges Other Maint of Roads &amp; Bridges</b> Totals	Invoice Transactions 3	<u>\$55.97</u>
Account <b>4620.10 - Repair Parts - License Vehicles</b>											
1100 - BONNELL INDUSTRIES INC.	0208262-IN	#13 License Vehicle Repair	Paid by Check # 111044		02/16/2023	02/16/2023	02/16/2023		02/16/2023	250.36	
1878 - HELM TRUCK AND EQUIPMENT	01W1231	#8 License Vehicle Repair	Paid by Check # 111051		02/16/2023	02/16/2023	02/16/2023		02/16/2023	1,597.99	
3621 - KEN NELSON GROUP	164893	#24 License Vehicle Repair	Paid by Check # 111057		02/16/2023	02/16/2023	02/16/2023		02/16/2023	807.34	
3621 - KEN NELSON GROUP	165012	#24 License Vehicle Repair	Paid by Check # 111057		02/16/2023	02/16/2023	02/16/2023		02/16/2023	119.35	
3621 - KEN NELSON GROUP	165114	#2 License Vehicle Repair	Paid by Check # 111057		02/16/2023	02/16/2023	02/16/2023		02/16/2023	28.60	
4188 - LAKESIDE INTERNATIONAL, LLC	7226710P	#7 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	753.00	
4188 - LAKESIDE INTERNATIONAL, LLC	CM7226710P	Return #7 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	(28.36)	
4188 - LAKESIDE INTERNATIONAL, LLC	7226788P	#8 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	12.98	
4188 - LAKESIDE INTERNATIONAL, LLC	7226792P	Stock License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	25.96	
4188 - LAKESIDE INTERNATIONAL, LLC	7227610P	#14 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	533.82	
4188 - LAKESIDE INTERNATIONAL, LLC	CM7227610P	Core Return - #14 License Vehicle	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	(126.35)	
4188 - LAKESIDE INTERNATIONAL, LLC	7227741P	Stock License Vehicle Wipers	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	46.32	
4188 - LAKESIDE INTERNATIONAL, LLC	7228046P	#18 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	321.93	
4188 - LAKESIDE INTERNATIONAL, LLC	7228121P	#18 #37 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	622.04	
4188 - LAKESIDE INTERNATIONAL, LLC	7228265P	#17 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	208.75	
4188 - LAKESIDE INTERNATIONAL, LLC	7228305P	#15 License Vehicle Wiper Motor	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	440.15	
4188 - LAKESIDE INTERNATIONAL, LLC	7099722	#7 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	2,229.20	



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Fund <b>200 - County Highway</b>											
Department <b>17 - Highway</b>											
Account <b>4620.10 - Repair Parts - License Vehicles</b>											
4188 - LAKESIDE INTERNATIONAL, LLC	7228544P	#13 #17 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	603.91	
4188 - LAKESIDE INTERNATIONAL, LLC	7228634P	#12 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	685.28	
4188 - LAKESIDE INTERNATIONAL, LLC	7228656P	#12 License Vehicle Repair	Paid by Check # 111058		02/16/2023	02/16/2023	02/16/2023		02/16/2023	115.35	
5673 - MOTION & CONTROL ENTERPRISES LLC	c26599-001	#11 License Vehicle Repair	Paid by Check # 111063		02/16/2023	02/16/2023	02/16/2023		02/16/2023	188.42	
1463 - NAPA AUTO PARTS	464-9224	#24 License Vehicle Repair	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	17.07	
1463 - NAPA AUTO PARTS	464-9292	#21 License Vehicle Wiper	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	51.98	
1463 - NAPA AUTO PARTS	464-9297	# 8 #15 License Vehicle Filters	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	543.28	
1463 - NAPA AUTO PARTS	464-9317	#24 License Vehicle Repair	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	7.02	
1463 - NAPA AUTO PARTS	464-10048	#3 License Vehicle Battery	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	237.99	
1463 - NAPA AUTO PARTS	464-10059	Core Return - #3 License Vehicle	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	(18.00)	
1463 - NAPA AUTO PARTS	464-11071	#24 License Vehicle Repair	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	39.98	
1515 - SNYDER PHARMACY - OREGON	00365700	#9 License Vehicle Repair	Paid by Check # 111074		02/16/2023	02/16/2023	02/16/2023		02/16/2023	4.19	
								Account <b>4620.10 - Repair Parts - License Vehicles</b> Totals		Invoice Transactions 29	\$10,319.55
Account <b>4620.20 - Repair Parts - Heavy Equipment</b>											
1878 - HELM TRUCK AND EQUIPMENT	01W1410	#53 Excavator Repair	Paid by Check # 111051		02/16/2023	02/16/2023	02/16/2023		02/16/2023	221.85	
2049 - IDEAL METAL FAB., INC.	48976	#29 Semi Trailer Repair	Paid by Check # 111054		02/16/2023	02/16/2023	02/16/2023		02/16/2023	4,470.53	
1862 - MILLER-BRADFORD & RISBERG, INC.	P2313108	#34 Loader Repair	Paid by Check # 111061		02/16/2023	02/16/2023	02/16/2023		02/16/2023	60.50	
1463 - NAPA AUTO PARTS	464-10158	#29 Semi Trailer Battery	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	115.89	
4222 - SUBLETTE MECHANICAL, INC.	38250	#54 Motor Grader Repair	Paid by Check # 111075		02/16/2023	02/16/2023	02/16/2023		02/16/2023	732.50	
								Account <b>4620.20 - Repair Parts - Heavy Equipment</b> Totals		Invoice Transactions 5	\$5,601.27
Account <b>4620.70 - Repair Parts - Fuel Pumps</b>											
1871 - HOWARD LEE & SONS INC	72187	Fuel Pump Repair	Paid by Check # 111053		02/16/2023	02/16/2023	02/16/2023		02/16/2023	496.92	
								Account <b>4620.70 - Repair Parts - Fuel Pumps</b> Totals		Invoice Transactions 1	\$496.92



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G/L Date Range 02/01/23 - 02/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - County Highway</b>											
Department <b>17 - Highway</b>											
Account <b>4630.10 - De-Icing Material - Salt</b>											
3538 - COMPASS MINERALS AMERICA INC.	1113185	23-00000-03-GM County Salt	Paid by Check # 111048		02/16/2023	02/16/2023	02/16/2023		02/16/2023	22,814.17	
3538 - COMPASS MINERALS AMERICA INC.	1114185	23-00000-03-GM County Salt	Paid by Check # 111048		02/16/2023	02/16/2023	02/16/2023		02/16/2023	14,210.13	
3538 - COMPASS MINERALS AMERICA INC.	1115051	23-00000-03-GM County Salt	Paid by Check # 111048		02/16/2023	02/16/2023	02/16/2023		02/16/2023	16,141.63	
3538 - COMPASS MINERALS AMERICA INC.	1116019	23-00000-03-GM County Salt	Paid by Check # 111048		02/16/2023	02/16/2023	02/16/2023		02/16/2023	8,347.64	
3538 - COMPASS MINERALS AMERICA INC.	1122003	23-00000-03-GM County Salt	Paid by Check # 111049		02/16/2023	02/16/2023	02/16/2023		02/16/2023	6,233.75	
3538 - COMPASS MINERALS AMERICA INC.	1123605	23-00000-03-GM County Salt	Paid by Check # 111049		02/16/2023	02/16/2023	02/16/2023		02/16/2023	13,449.97	
3538 - COMPASS MINERALS AMERICA INC.	1124687	23-00000-03-GM County Salt	Paid by Check # 111049		02/16/2023	02/16/2023	02/16/2023		02/16/2023	8,252.50	
								Account <b>4630.10 - De-Icing Material - Salt</b> Totals		Invoice Transactions 7	<u>\$89,449.79</u>
Account <b>4630.20 - De-Icing Material - Chloride</b>											
1963 - SICALCO, LTD.	74217	De Icing Calcium Chloride	Paid by Check # 111073		02/16/2023	02/16/2023	02/16/2023		02/16/2023	3,786.47	
								Account <b>4630.20 - De-Icing Material - Chloride</b> Totals		Invoice Transactions 1	<u>\$3,786.47</u>
Account <b>4640.10 - Sign &amp; Striping Material - Street &amp; Traffic Lighting</b>											
1156 - COMED	COMHWY2302b	St & Traffic Lighting	Paid by Check # 111047		02/16/2023	02/16/2023	02/16/2023		02/16/2023	37.30	
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2302a	St & Traffic Lighting	Paid by Check # 111071		02/16/2023	02/16/2023	02/16/2023		02/16/2023	84.47	
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2302b	St & Traffic Lighting	Paid by Check # 111071		02/16/2023	02/16/2023	02/16/2023		02/16/2023	9.02	
								Account <b>4640.10 - Sign &amp; Striping Material - Street &amp; Traffic Lighting</b> Totals		Invoice Transactions 3	<u>\$130.79</u>
Account <b>4640.20 - Sign &amp; Striping Material - Sign Material</b>											
4842 - INTERSTATE BATTERIES OF ROCKFORD	200390181	Sign Material	Paid by Check # 111055		02/16/2023	02/16/2023	02/16/2023		02/16/2023	62.70	
								Account <b>4640.20 - Sign &amp; Striping Material - Sign Material</b> Totals		Invoice Transactions 1	<u>\$62.70</u>
Account <b>4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts</b>											
2050 - LAWSON PRODUCTS, INC.	9310322710	Nuts & Bolts	Paid by Check # 111059		02/16/2023	02/16/2023	02/16/2023		02/16/2023	268.50	
								Account <b>4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts</b> Totals		Invoice Transactions 1	<u>\$268.50</u>
Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b>											
1047 - ACE HARDWARE AND OUTDOOR CTR	692369	Shop Supplies	Paid by Check # 111041		02/16/2023	02/16/2023	02/16/2023		02/16/2023	15.47	
4667 - AIRGAS USA, LLC	9994312727	Cylinder Rental	Paid by Check # 111043		02/16/2023	02/16/2023	02/16/2023		02/16/2023	143.72	
1463 - NAPA AUTO PARTS	464-9225	Hyd Hose Fittings	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	63.66	





# Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/23 - 02/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - County Highway</b>											
Department <b>17 - Highway</b>											
Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b>											
1463 - NAPA AUTO PARTS	464-9322	Shop Supplies	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	31.96	
1463 - NAPA AUTO PARTS	464-9647	Disposable Gloves	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	29.98	
1463 - NAPA AUTO PARTS	464-10713	Shop Supplies	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	37.48	
1463 - NAPA AUTO PARTS	464-11199	Power Service Diesel	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	105.88	
1463 - NAPA AUTO PARTS	464-11358	Power Service Diesel	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	107.88	
1463 - NAPA AUTO PARTS	464-11555	Hyd Hose Fittings	Paid by Check # 111064		02/16/2023	02/16/2023	02/16/2023		02/16/2023	136.76	
1515 - SNYDER PHARMACY - OREGON	00172817	Shop Supplies	Paid by Check # 111074		02/16/2023	02/16/2023	02/16/2023		02/16/2023	7.98	
1515 - SNYDER PHARMACY - OREGON	00174434	Shop Supplies	Paid by Check # 111074		02/16/2023	02/16/2023	02/16/2023		02/16/2023	18.17	
									Account <b>4650.20 - Hardware &amp; Shop Supplies Shop Supplies</b> Totals	Invoice Transactions 11	<u>\$698.94</u>
Account <b>4650.40 - Hardware &amp; Shop Supplies Janitorial Supplies</b>											
1013 - ROCHELLE JANITORIAL SUPPLY, INC	020223-8	Roll Towels	Paid by Check # 111070		02/16/2023	02/16/2023	02/16/2023		02/16/2023	74.66	
									Account <b>4650.40 - Hardware &amp; Shop Supplies Janitorial Supplies</b> Totals	Invoice Transactions 1	<u>\$74.66</u>
Account <b>4660.20 - Tires &amp; Tubes - Trucks</b>											
2971 - MOORE TIRES, INC.	6007509	#25 Truck Tires	Paid by Check # 111062		02/16/2023	02/16/2023	02/16/2023		02/16/2023	38.50	
1865 - POMP'S TIRE SERVICE, INC.	260088541	#8 Truck Tires	Paid by Check # 111068		02/16/2023	02/16/2023	02/16/2023		02/16/2023	3,577.36	
									Account <b>4660.20 - Tires &amp; Tubes - Trucks</b> Totals	Invoice Transactions 2	<u>\$3,615.86</u>
Account <b>4660.30 - Tires &amp; Tubes - Heavy Equipment</b>											
1865 - POMP'S TIRE SERVICE, INC.	260088358	#29 Semi Trailer Tires	Paid by Check # 111068		02/16/2023	02/16/2023	02/16/2023		02/16/2023	1,647.68	
									Account <b>4660.30 - Tires &amp; Tubes - Heavy Equipment</b> Totals	Invoice Transactions 1	<u>\$1,647.68</u>
Account <b>4710 - Computer Hardware &amp; Software</b>											
1871 - HOWARD LEE & SONS INC	72168	Install Software on New Computer	Paid by Check # 111052		02/16/2023	02/16/2023	02/16/2023		02/16/2023	555.50	
									Account <b>4710 - Computer Hardware &amp; Software</b> Totals	Invoice Transactions 1	<u>\$555.50</u>
Account <b>4720 - Office Equipment</b>											
1568 - RK DIXON	IN4218216	Copier Maintenance Agreement	Paid by Check # 111069		02/16/2023	02/16/2023	02/16/2023		02/16/2023	40.59	
									Account <b>4720 - Office Equipment</b> Totals	Invoice Transactions 1	<u>\$40.59</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/23 - 02/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - County Highway</b>										
Department <b>17 - Highway</b>										
Account <b>4748 - Engineering Equipment &amp; Supplies</b>										
2021 - CALSER CALIBRATIONS, LLC	18434	Engineering Equipment Calibration	Paid by Check # 111045		02/16/2023	02/16/2023	02/16/2023		02/16/2023	1,045.00
							Account <b>4748 - Engineering Equipment &amp; Supplies</b> Totals	Invoice Transactions	1	<u>\$1,045.00</u>
							Department <b>17 - Highway</b> Totals	Invoice Transactions	80	<u>\$145,503.21</u>
							Fund <b>200 - County Highway</b> Totals	Invoice Transactions	80	<u>\$145,503.21</u>
							Grand Totals	Invoice Transactions	80	<u>\$145,503.21</u>

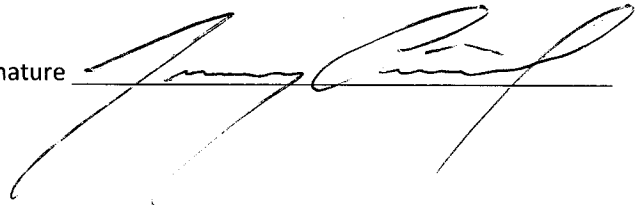
Credit Card  
Company

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.**

Name: Business Card/Master Card  
Name on Card: Ogle County Highway/Jeremy A. Ciesiel

Card Account # (last 4 digits): 1804  
Billing Month: January 13, 2023 - February 12, 2023

DATE	COMPANY	ITEM(S) CHARGED and Purpose of Expense(s) (if meals purchased, 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
1/13/2023	EasySavings	Credit - Gas EasySavings	I	200.17.4422	-\$0.39	
1/31/2023	Heartsmart	AED Battery & Electrode Pads	I	200.17.4540	\$436.50	
<b>Total</b>					<b>\$436.11</b>	

Department Head's Signature 

Date: 3/3/23



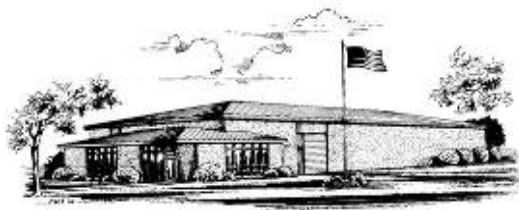
## Ogle County Highway Department

Jeremy A. Ciesiel, P.E., County Engineer  
1989 South IL Route 2  
Oregon, IL 61061

**2023 TOWNSHIP PATCHING MATERIAL  
23-XX000-00-GM  
QUOTES RECEIVED MARCH 10, 2023  
OGLE COUNTY**

<b><u>BIDDER</u></b>	<b><u>HOT MIX PATCHING</u></b>
Curran Material: IDOT Plant #477-10 (DeKalb)	\$63.00
Curran Material: IDOT Plant #7168-01 (Belvidere)	\$63.00
Helm Materials: IDOT Plant #700-18 (Palmyra)	\$59.00
Helm Materials: IDOT Plant #700-16 (Dwyer)	\$59.00
Martin & Company Excavating: IDOT Plant #6452-02 (Oregon)	\$59.00
Martin & Company Excavating: IDOT Plant #6891-01 (Byron)	\$59.00
Rock Road Companies Plant #4066-05 (Rockford)	\$61.00

Note: All quotes are price per ton F.O.B.



## Ogle County Highway Department

Jeremy A. Ciesiel, P.E., County Engineer  
 1989 South IL Route 2  
 Oregon, IL 61061

**2023 COUNTY PATCHING MATERIAL  
 23-00000-01-GM  
 QUOTES RECEIVED MARCH 10, 2023  
 OGLE COUNTY**

<b><u>BIDDER</u></b>	<b><u>HOT MIX PATCHING</u></b>	<b><u>COLD PATCH</u></b>
Curran Material: IDOT Plant #477-10 (DeKalb)	\$63.00	\$155.00
Curran Material: IDOT Plant #7168-01 (Belvidere)	\$63.00	\$155.00
Helm Materials: IDOT Plant #700-18 (Palmyra)	\$59.00	\$135.00
Helm Materials: IDOT Plant #700-16 (Dwyer)	\$59.00	\$135.00
Martin & Company Excavating: IDOT Plant #6452-02 (Oregon)	\$59.00	No Bid
Martin & Company Excavating: IDOT Plant #6891-01 (Byron)	\$59.00	No Bid
Rock Road Companies Plant #4066-05 (Rockford)	\$61.00	No Bid

Note: All quotes are price per ton F.O.B.

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

Letting Date: March 10, 2023  
 Section: 2023 County Striping  
 Engineer's Estimate: \$64,232.10

<b>Bidder</b>	<b>Bid Bond</b>	<b>Apprenticeship</b>	<b>Illinois Office</b>	<b>Total Bid</b>
America's Parking Remarketing; St. Louis, MO	Yes	Yes	Yes	\$59,137.83
Countryman, Inc.; Rockford, IL	Yes	Yes	Yes	<b>\$55,593.99</b>
Precision Pavement Markings, Inc Pingree Grove, IL				No Bid

All Bids are Preliminary until approved by the County Board  
 As Read Low Bid in Red

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

Letting Date : March 10, 2023  
 Section : 22-00345-00-BR  
 Eagle Point Road Overflow Culvert  
 Engineers Estimate : \$396,752.00

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Curnyn Construction Co. Geneseo, IL				No Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	\$461,476.68
M & M Concrete, Inc. Stockton, IL				No Bid
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	<b>\$356,061.58</b>
O'Brien Civil Works, Inc. Mt. Morris, IL				No Bid
Sjostrom & Sons, Inc Rockford, IL	Yes	Yes	Yes	\$436,726.60

All Bids are Preliminary Until Board Approval  
 As Read Low bid in Red

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

Letting Date : March 10, 2023  
 Section : 20-00327-00-BR  
 Leaf River Road Bridge Replacement  
 Engineers Estimate : \$1,808,767.90

Bidder	Bid Bond	Apprenticeship Program	Illinois Business	Total Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	\$2,180,948.75
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	<b>\$1,629,017.31</b>
Sjostrom & Sons, Inc. Rockford, IL	Yes	Yes	Yes	\$2,125,839.35

All Bids are Preliminary Until Board Approval  
 As Read Low Bid in Red



**RESOLUTION**  
**FOR COUNTY ROAD CONSTRUCTION**

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

2023 County Striping

WHEREAS, bids were received at the office of the County Engineer of Ogle County on March 10, 2023 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Countryman, Inc; Rockford, IL                      \$55,593.99

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

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of \$56,000.00 from the County Motor Fuel Tax (MFT) fund for the County portion of said project.

BE IT FURTHER RESOLVED that the above low bid 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 March 21, 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 21st day of March , A.D. 20 23 .

\_\_\_\_\_  
County Clerk

(SEAL)

I certify that the correct TIN for Ogle County is 36-6006637.  
Legal Status: Governmental



**RESOLUTION**

**FOR COUNTY BRIDGE CONSTRUCTION**

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

Section 20-00327-00-BR

Leaf River Rd Bridge Replacement

WHEREAS, bids were received at the office of the County Engineer of Ogle County on March 10, 2023 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

Martin & Company Excavating; Oregon, IL \$1,629,017.31

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

BE IT FURTHER RESOLVED that there is hereby appropriated the sums of:			
<u>\$539,000.00</u>	from the	Federal Aid Matching	fund and
<u>\$500,000.00</u>	from the	County Aid to Bridge	fund and
<u>\$591,000.00</u>	from the	County's REBUILD Illinois	fund
for a total of	<u>\$1,630,000.00</u>	for the County portion of said project.	

BE IT FURTHER RESOLVED that the above low bid 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 March 21, 2023 .

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 21st day of March, 2023 .

\_\_\_\_\_  
County Clerk

(SEAL)



## Ogle County Highway Department Road & Bridge Committee Project Status

### March 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. Contracts executed. Waiting on preconstruction meeting.
  - b. Work completed: \$0. Remaining work: \$2,993,599
3. Leaf River Rd Bridge Replacement (Section 20-00327-00-BR) (Contr: TBD)
  - a. Trees being removed by county personnel.
  - b. Included on the March 10, 2023 letting.
4. Lowell Park Rd Overlay (Section 20-00330-00-RS) (Contr: TBD)
  - a. On State letting held on March 10, 2023.
5. Eagle Point Rd Culvert Expansion (Section 22-00345-00-BR) (Contr: TBD)
  - a. Right of way acquired.
  - b. Included on the March 10, 2023 letting.
6. Stillman Rd Culvert Replacement (Section 22-00346-00-BR) (Contr: TBD)
  - a. Working on design.
  - b. Pushed back to the April 7, 2023 letting.
7. Center Rd & Bethel Rd Resurfacing (Section 23-00000-04-GM) (Contr: TBD)
  - a. Plans being reviewed by IDOT.
  - b. Currently scheduled for the April 7, 2023 letting.
8. Church Rd Pulverization (Section 23-00000-06-GM) (Contr: TBD)
  - a. Working on the design.
  - b. Currently scheduled for the April 7, 2023 letting. May be pushed to 2024.
9. County Seal Coat (Section 23-00000-02-GM) (Contr: TBD)
  - a. Specifications being reviewed by IDOT. Scheduled for April 7, 2023 letting.
10. Township/Village Seal Coat (Section 23-XX000-00-GM) (Contr: TBD)
  - a. Specifications being reviewed by IDOT. Scheduled for April 7, 2023 letting.
11. Flagg Twp Paving – Westwood Subdivision
  - a. Working on design & specifications
12. Rockvale Twp Paving – TBD
13. Oregon-Nashua Twp Paving Town of Daysville–(Section 22-26131-00-FP) (Contr: TBD)
  - a. Working on plans & specifications. Letting date TBD.
14. County Striping (Contractor: TBD)
  - a. Included on the March 10, 2023 letting.
15. Crack Sealing (Day Labor)
16. Various County Pipe Culverts & Grading (Day Labor)
17. County Patching (Day Labor)
18. Courthouse Parking Lot Expansion
  - a. Working on design. Letting date TBD.

Total work under contract: \$3,402,935

Total contracted work completed: \$399,336 (includes 2022 project rollover)

Remaining contracted work: \$3,003,599