

OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – March 12, 2024 – 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 March 8, 2024 Letting
 - A. 2024 Township Patching Material (Section 24-XX000-00-GM)
 - B. 2024 County Patching Material (Section 24-00000-01-GM)
 - C. 2024 County Striping (Section 24-00000-04-GM)
- V. Petitions and Resolutions
 - A. 2024 County Striping (24-00000-04-GM) Award & Appropriation Resolution
 - B. State of Illinois Joint Purchasing Authorization
- VI. Business & Communications
 - A. Old Business
 - 1) Project Status Report
 - 2) 2023 Tandem Axle Dump Truck Update
 - B. New Business
 - 1) IACE Updates
 - 2) Nicor Gas Main (Dubuque Pipeline Phase VIII) Replacement
 - 3) Job Openings – Part-Time (Seasonal) Employment (Mowing)
 - 4) IDOT Projects – Freeport Road Culverts
- 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 2024 Meeting Minutes

February 13, 2024

- I. Meeting called to order at 8:01 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Rick Fritz, Austin Gillis, Skip Kenney, Dave Williams and Lyle Hopkins.
Members absent: Stan Asp & Ryan Reeverts
Others present: Jeremy Ciesiel (County Engineer)
- II. Approval of Minutes
 - A. Reviewed January 11, 2024 Road & Bridge Minutes.
 1. Motion to approve minutes by – Williams
 2. Motion seconded by – Fritz
 3. Discussion: None
 4. Vote – All in favor
- III. Reviewed Bills and Payroll
 - A. Reviewed Bills and Payroll.
 1. Motion to approve Highway Dept bills and payrolls by – Kenney
 2. Motion seconded by – Fritz
 3. Discussion: None
 4. Vote – All in favor
- IV. Received Bids
 - A. 2024 Township Aggregate (Section 24-XX000-00-GM)
 1. Concurrence on low bids by Road Commissioner.
 2. Motion to award low bids subject to no protests being filed and approval from road commissioners by – Fritz
 3. Motion seconded by – Williams
 4. Discussion: None
 5. Vote – All in favor
 - B. 2024 Township Calcium Chloride (Section 24-XX000-00-GM)
 1. Concurrence on low bids by Road Commissioner.
 2. Motion to award low bids subject to no protests being filed and approval from road commissioners by – Kenney
 3. Motion seconded by – Fritz
 4. Discussion: None
 5. Vote – All in favor

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- C. 2024 Township Pipe Culverts (Section 24-XX000-00-GM)
 - 1. Concurrence on low bids by Road Commissioner.
 - 2. Motion to award low bids subject to no protests being filed and approval from road commissioners by – Fritz
 - 3. Motion seconded by – Gillis
 - 4. Discussion: None
 - 5. Vote – All in favor
- D. 2024 County Pipe Culverts
 - 1. Motion to award low bid submitted by Metal Culverts, Inc. subject to no protests being filed by – Fritz
 - 2. Motion seconded by – Williams
 - 3. Discussion: None
 - 4. Vote – All in favor
- E. 2024 County Aggregate
 - 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 – Fritz
 - 4. Discussion: None
 - 5. Vote – All in favor
- F. Church Road Pulverization (Section 24-00000-05-GM)
 - 1. Motion to award low bid submitted by Porter Brothers Construction, Inc. subject to no protests being filed - Fritz
 - 2. Motion seconded by – Williams
 - 3. Discussion: Fritz asked if the engineer's estimate is posted ahead of the bid letting. The answer is no, it is not posted in advance.
 - 4. Vote – All in favor
- G. Purchase of a new 1-1/2 Ton Dump Truck with Plow
 - 1. The County Engineer reviewed the submitted bids and reported that the low bid submitted meets the specifications. The County Engineer recommends award to the low bidder.
 - 2. Motion to award low bid submitted by Bonnell Industries, Inc. by – Fritz
 - 3. Motion seconded by – Gillis
 - 4. Discussion: Highway Department has the option of trading in our 2012 Chevy 3500HD dump truck to Bonnell for \$8,500.00, or keeping it. Ogle County Buildings & Grounds has expressed interest in the old dump truck. County Engineer will discuss with Buildings & Grounds and County Facilities Committee prior to making decision on trade-in.
 - 5. Vote – All in favor.

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H. Self-Propelled Sweeper

1. The County Engineer reviewed the submitted bids and reported that the low bid submitted meets the specifications. The County Engineer recommends award to the low bidder.
2. Motion to award low bid submitted by Altorfer Industries by – Fritz
3. Motion seconded by – Kenney
4. Discussion: The piece of equipment bid will have a max speed of 32 mph.
5. Vote – All in favor

V. Petitions and Resolutions

A. Award & Appropriation Resolution for 2024 County Pipe Supply, \$35,000 from County Aid to Bridge Fund.

1. Motion to approve by – Williams
2. Motion seconded by - Kenney
3. Discussion: None
4. Vote – All in favor

B. Award & Appropriation Resolution for the Pulverization of Church Rd, Section 24-00000-05-GM; \$55,000 from the County Motor Fuel Tax Fund.

1. Motion to approve by – Fritz
2. Motion seconded by - Gillis
3. Discussion: Appropriation is higher than bid price due to possibility of increasing contract quantities.
4. Vote – All in favor

C. County Engineer Salary Program Agreement.

1. Motion to approve by – Kenney
2. Motion seconded by - Williams
3. Discussion: This agreement between Ogle County and the Illinois Department of Transportation (IDOT) allows for the transfer of federal funds into the County's Motor Fuel Tax account for payment of up to 50% of the County Engineer's salary. The agreement is good for 6 years and the current agreement expires in March.
4. Vote – All in favor

D. Preliminary Engineering Agreement with Willett, Hofmann & Associates, Inc. for the Phase II Preliminary Engineering for the rehabilitation of the Razorville Rd Bridge in Rockvale Twp, Section 23-21133-00-BR.

1. Motion to approve by – Gillis
2. Motion seconded by - Fritz
3. Discussion: The Phase I Engineering is complete. It was determined that rehabilitation is possible. This Phase II agreement is for preparing the engineering plans and specifications.
4. Vote – All in favor

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VI. Business & Communications

A. Unfinished Business

1. Project Status Report (See Attached)
2. Tandem Axle Dump Truck Update: Hoping truck will be ready shortly.

B. New Business

1. 2024 Project Status Report (see attached).
2. Illinois Association of County Engineers (IACE) – Reviewing legislation submitted that affects the highway department. Several bills deal with off-highway vehicles, local MFT and renewable energy. Will continue to monitor and will report information on any bills that gain traction.
3. Next Meeting – **Tuesday, March 12, 2024, @ 8:00 AM**
- Bid Letting scheduled for Friday, March 8th at 2:00 PM at the Highway Department.

VII. Public Comment:

- A. Church Road Pulverization – Lloyd Droege asked about the location of the project. It will stretch from Bethel Rd to Holcomb Rd. This includes ~1.5 miles south of IL Route 64 and the ~4 miles north of IL Route 64.

VIII. Meeting adjourned at 8:53 A.M. by Chairman Hopkins.

Minutes submitted by Jeremy A. Ciesiel, PE



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

3/12/2024

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	OREHWY2401	Disposal Services - Sewer Fee	Paid by Check # 113417		02/01/2024	02/01/2024	02/01/2024		02/01/2024	164.42
4440 - NORTHERN ILLINOIS DISPOSAL SVC	22737266T086	Disposal Services - Dumpster	Paid by Check # 113555		02/16/2024	02/16/2024	02/16/2024		02/16/2024	112.52
Account 4210 - Disposal Service Totals									Invoice Transactions 2	\$276.94
Account 4212 - Electricity										
1156 - COMED	COMHWY2402	Electricity - Monthly Usage	Paid by Check # 113540		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,184.82
Account 4212 - Electricity Totals									Invoice Transactions 1	\$1,184.82
Account 4214 - Gas (Heating)										
1898 - NICOR	NICHWY2402	Natural Gas - Monthly Usage	Paid by Check # 113554		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,730.66
Account 4214 - Gas (Heating) Totals									Invoice Transactions 1	\$1,730.66
Account 4216.10 - Telephone Primary Location										
1941 - FRONTIER	FROHWY2401	Phones - Monthly Usage	Paid by Check # 113418		02/01/2024	02/01/2024	02/01/2024		02/01/2024	247.61
1941 - FRONTIER	FROHWY2402	Phones - Monthly Usage	Paid by Check # 113613		02/23/2024	02/23/2024	02/23/2024		02/22/2024	235.03
1265 - VERIZON	9956063602	Phones - Monthly Usage	Paid by Check # 113619		02/23/2024	02/23/2024	02/23/2024		02/22/2024	340.80
Account 4216.10 - Telephone Primary Location Totals									Invoice Transactions 3	\$823.44
Account 4316.20 - Engineering Services Classes										
1846 - BUSINESS CARD	TROHWY2401	Troxler - Hazmat Training/Gallagher	Paid by Check # 113416		02/01/2024	02/01/2024	02/01/2024		02/01/2024	49.00
Account 4316.20 - Engineering Services Classes Totals									Invoice Transactions 1	\$49.00
Account 4316.99 - Engineering Services Other Engineering Services										
1874 - UNITED RENTALS (NORTH AMERICA), INC.	226387271-001	Boom Lift Training	Paid by Check # 113431		02/01/2024	02/01/2024	02/01/2024		02/01/2024	1,793.00
1874 - UNITED RENTALS (NORTH AMERICA), INC.	226387271-002	Credit - Boom Lift Training	Paid by Check # 113431		02/01/2024	02/01/2024	02/01/2024		02/01/2024	(209.50)
Account 4316.99 - Engineering Services Other Engineering Services Totals									Invoice Transactions 2	\$1,583.50
Account 4412 - Official Publications										
1502 - OGLE COUNTY LIFE	INV282276	Legal Publications	Paid by Check # 113556		02/16/2024	02/16/2024	02/16/2024		02/16/2024	43.75
1502 - OGLE COUNTY LIFE	INV282279	Legal Publications	Paid by Check # 113556		02/16/2024	02/16/2024	02/16/2024		02/16/2024	68.75
1502 - OGLE COUNTY LIFE	INV283055	Legal Publications	Paid by Check # 113556		02/16/2024	02/16/2024	02/16/2024		02/16/2024	43.75
1502 - OGLE COUNTY LIFE	INV283056	Legal Publications	Paid by Check # 113556		02/16/2024	02/16/2024	02/16/2024		02/16/2024	68.75
Account 4412 - Official Publications Totals									Invoice Transactions 4	\$225.00



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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	THE-0124-0162-01	U of I - 2024 THE Conference - Registration/Ciesiel	Paid by Check # 113416		02/01/2024	02/01/2024	02/01/2024		02/01/2024	175.00
1846 - BUSINESS CARD	201084616577	Illinois Tollway - Auto Replenish	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	20.00
Account 4422 - Travel Expenses, Dues & Seminars Totals										Invoice Transactions 2
										\$195.00
Account 4474 - Deer Expense										
1876 - ROCHELLE WASTE DISPOSAL, LLC	3524	Deer Expense	Paid by Check # 113428		02/01/2024	02/01/2024	02/01/2024		02/01/2024	13.50
1876 - ROCHELLE WASTE DISPOSAL, LLC	3540	Deer Expense	Paid by Check # 113560		02/16/2024	02/16/2024	02/16/2024		02/16/2024	42.00
1876 - ROCHELLE WASTE DISPOSAL, LLC	3553	Deer Expense	Paid by Check # 113616		02/23/2024	02/23/2024	02/23/2024		02/22/2024	26.50
Account 4474 - Deer Expense Totals										Invoice Transactions 3
										\$82.00
Account 4510 - Office Supplies										
1510 - OLD REPUBLIC SURETY COMPANY	6DN4JHE	Notary Renewal - Halverson	Paid by Check # 113557		02/16/2024	02/16/2024	02/16/2024		02/16/2024	25.00
1627 - SECRETARY OF STATE	SECHWY2402a	Notary Renewal - Ciesiel	Paid by Check # 113562		02/16/2024	02/16/2024	02/16/2024		02/16/2024	15.00
Account 4510 - Office Supplies Totals										Invoice Transactions 2
										\$40.00
Account 4540 - Repairs & Maint - Facilities										
4606 - PEGGY S. CORCORAN	1252024	Janitorial Services	Paid by Check # 113543		02/16/2024	02/16/2024	02/16/2024		02/16/2024	800.00
2049 - IDEAL METAL FAB., INC.	48134	Gate Repair	Paid by Check # 113545		02/16/2024	02/16/2024	02/16/2024		02/16/2024	88.00
1515 - SNYDER PHARMACY - OREGON	00238998	Shop Cabinet Repair	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	14.35
1846 - BUSINESS CARD	0252219	Mailbox	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	72.79
1606 - ROGERS READY MIX	312780	Building Repair - State Yard - Davis Junction	Paid by Check # 113617		02/23/2024	02/23/2024	02/23/2024		02/22/2024	420.00
Account 4540 - Repairs & Maint - Facilities Totals										Invoice Transactions 5
										\$1,395.14
Account 4545.10 - Petroleum Products - Gasoline										
1846 - BUSINESS CARD	CIRHWY2402	Circle K - Gasoline/Reynolds	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	54.51
1846 - BUSINESS CARD	252864	Credit - Gas EasySavings	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	(.55)
Account 4545.10 - Petroleum Products - Gasoline Totals										Invoice Transactions 2
										\$53.96
Account 4545.20 - Petroleum Products - Diesel										
1924 - KELLEY WILLIAMSON COMPANY	IN-331664	Diesel	Paid by Check # 113421		02/01/2024	02/01/2024	02/01/2024		02/01/2024	13,673.96
Account 4545.20 - Petroleum Products - Diesel Totals										Invoice Transactions 1
										\$13,673.96



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G/L Date Range 02/01/24 - 02/29/24

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 4545.30 - Petroleum Products - Motor Oil										
1924 - KELLEY WILLIAMSON COMPANY	IN-332185	Oil	Paid by Check # 113547		02/16/2024	02/16/2024	02/16/2024		02/16/2024	2,024.10
Account 4545.30 - Petroleum Products - Motor Oil Totals							Invoice Transactions 1			\$2,024.10
Account 4545.99 - Petroleum Products - Other Petroleum Products										
1924 - KELLEY WILLIAMSON COMPANY	IN-331487	Fuel Additive	Paid by Check # 113421		02/01/2024	02/01/2024	02/01/2024		02/01/2024	927.18
5155 - THOMPSON GAS, LLC	1512533416	#41 Crack Filler	Paid by Check # 113566		02/16/2024	02/16/2024	02/16/2024		02/16/2024	156.00
Account 4545.99 - Petroleum Products - Other Petroleum Products Totals							Invoice Transactions 2			\$1,083.18
Account 4610.10 - Maint of Roads & Bridges Road Rock										
1657 - STEVE BENESH & SONS QUARRIES	15366a	Road Rock	Paid by Check # 113429		02/01/2024	02/01/2024	02/01/2024		02/01/2024	1,645.78
Account 4610.10 - Maint of Roads & Bridges Road Rock Totals							Invoice Transactions 1			\$1,645.78
Account 4610.90 - Maint of Roads & Bridges JULIE										
5197 - ADESTA LLC	INV3- 960002637	JULIE Locates	Paid by Check # 113537		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,569.81
Account 4610.90 - Maint of Roads & Bridges JULIE Totals							Invoice Transactions 1			\$1,569.81
Account 4620.10 - Repair Parts - License Vehicles										
1100 - BONNELL INDUSTRIES INC.	0213984-IN	#13 License Vehicle Repair	Paid by Check # 113415		02/01/2024	02/01/2024	02/01/2024		02/01/2024	4,275.00
1100 - BONNELL INDUSTRIES INC.	0214196-IN	#12 License Vehicle Repair	Paid by Check # 113415		02/01/2024	02/01/2024	02/01/2024		02/01/2024	425.00
1100 - BONNELL INDUSTRIES INC.	0214280-IN	#11 License Vehicle Repair	Paid by Check # 113539		02/16/2024	02/16/2024	02/16/2024		02/16/2024	388.20
2049 - IDEAL METAL FAB., INC.	48293	#11 License Vehicle Repair	Paid by Check # 113545		02/16/2024	02/16/2024	02/16/2024		02/16/2024	346.25
4842 - INTERSTATE BATTERIES OF ROCKFORD	100291524	#4 License Vehicle Batteries	Paid by Check # 113546		02/16/2024	02/16/2024	02/16/2024		02/16/2024	92.95
4188 - LAKESIDE INTERNATIONAL, LLC	7252073PX1	#17 License Vehicle Repair	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,492.61
4188 - LAKESIDE INTERNATIONAL, LLC	7252551P	#8 License Vehicle Repair	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	10.38
4188 - LAKESIDE INTERNATIONAL, LLC	7252663P	#11 License Vehicle Repair	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	824.34
4188 - LAKESIDE INTERNATIONAL, LLC	7252843P	#17 License Vehicle Repair	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	216.95
4188 - LAKESIDE INTERNATIONAL, LLC	7253359P	#13 License Vehicle Wipers	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	440.15
4188 - LAKESIDE INTERNATIONAL, LLC	7253360P	#17 License Vehicle Wipers	Paid by Check # 113548		02/16/2024	02/16/2024	02/16/2024		02/16/2024	332.17



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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	7253360PX1	Stock License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	440.15
		Wipers	# 113548							
4188 - LAKESIDE INTERNATIONAL, LLC	7254188P	#17 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	47.73
		Repair	# 113548							
4188 - LAKESIDE INTERNATIONAL, LLC	7101516	#17 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	3,531.48
		Repair	# 113548							
4188 - LAKESIDE INTERNATIONAL, LLC	7254505P	#11 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	206.24
		Repair	# 113548							
1434 - MENARDS	69839a	#30 Trailer Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	268.84
			# 113550							
1463 - NAPA AUTO PARTS	464-42309	#77 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	11.39
		Repair	# 113553							
1463 - NAPA AUTO PARTS	464-42699	#24 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	39.49
		Repair	# 113553							
1463 - NAPA AUTO PARTS	464-43853	#5 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	54.32
		Repair	# 113553							
1463 - NAPA AUTO PARTS	464-44740	#30 Trailer Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	133.18
			# 113553							
1463 - NAPA AUTO PARTS	464-44831	#24 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	30.99
		Repair	# 113553							
1463 - NAPA AUTO PARTS	464-44861	#24 License Vehicle	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	23.99
		Repair	# 113553							
1463 - NAPA AUTO PARTS	464-44885	#30 Trailer Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	56.96
			# 113553							
1515 - SNYDER PHARMACY - OREGON	00091311	#30 Trailer Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	89.96
			# 113564							
1100 - BONNELL INDUSTRIES INC.	0214741-IN	#25 License Vehicle	Paid by Check		02/23/2024	02/23/2024	02/23/2024		02/22/2024	96.50
		Repair	# 113609							
1846 - BUSINESS CARD	8913032	Amazon - #30 Trailer	Paid by Check		02/23/2024	02/23/2024	02/23/2024		02/22/2024	41.10
		Repair	# 113610							
1846 - BUSINESS CARD	6017054	#25 License Vehicle	Paid by Check		02/23/2024	02/23/2024	02/23/2024		02/22/2024	29.50
		Repair	# 113610							
2049 - IDEAL METAL FAB., INC.	48280	#25 License Vehicle	Paid by Check		02/23/2024	02/23/2024	02/23/2024		02/22/2024	700.42
		Repair	# 113614							
Account 4620.10 - Repair Parts - License Vehicles Totals									Invoice Transactions 28	\$14,646.24
Account 4620.20 - Repair Parts - Heavy Equipment										
1862 - MILLER-BRADFORD & RISBERG, INC.	P2710508	#35 Load Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,163.25
			# 113551							
1862 - MILLER-BRADFORD & RISBERG, INC.	P2723908	#34 Loader Repair	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	134.65
			# 113551							
1463 - NAPA AUTO PARTS	464-43164	#32 Motor Grader	Paid by Check		02/16/2024	02/16/2024	02/16/2024		02/16/2024	19.99
		Repair	# 113553							



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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 4620.20 - Repair Parts - Heavy Equipment										
1463 - NAPA AUTO PARTS	464-43330	#32 Motor Grader Wipers	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	6.89
1869 - WEST SIDE TRACTOR SALES	221668	#46 Motor Grader Repair	Paid by Check # 113567		02/16/2024	02/16/2024	02/16/2024		02/16/2024	769.81
Account 4620.20 - Repair Parts - Heavy Equipment Totals								Invoice Transactions	5	\$2,094.59
Account 4620.30 - Repair Parts - Tractor, Mower & Broom										
3829 - JOHNSON TRACTOR	IR94251	#111 Tractor Repair	Paid by Check # 113420		02/01/2024	02/01/2024	02/01/2024		02/01/2024	399.21
Account 4620.30 - Repair Parts - Tractor, Mower & Broom Totals								Invoice Transactions	1	\$399.21
Account 4620.50 - Repair Parts - Snow Plows & Cinder Spreaders										
1100 - BONNELL INDUSTRIES INC.	0214029-IN	#12 #24 Spreader Repair	Paid by Check # 113415		02/01/2024	02/01/2024	02/01/2024		02/01/2024	518.84
Account 4620.50 - Repair Parts - Snow Plows & Cinder Spreaders Totals								Invoice Transactions	1	\$518.84
Account 4620.60 - Repair Parts - Chain Saws										
1047 - ACE HARDWARE AND OUTDOOR CTR	724260	Chain Saw Repair	Paid by Check # 113536		02/16/2024	02/16/2024	02/16/2024		02/16/2024	89.94
1463 - NAPA AUTO PARTS	464-42583	Chain Saw Spark Plug	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	6.17
1515 - SNYDER PHARMACY - OREGON	00234341	Chain Saw Repair	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1.59
1846 - BUSINESS CARD	2273809	Chain Saw Filters	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	19.90
Account 4620.60 - Repair Parts - Chain Saws Totals								Invoice Transactions	4	\$117.60
Account 4620.70 - Repair Parts - Fuel Pumps										
1846 - BUSINESS CARD	9857824	Amazon - Fuel Pump Repair	Paid by Check # 113416		02/01/2024	02/01/2024	02/01/2024		02/01/2024	82.49
1871 - HOWARD LEE & SONS INC	74390	Fuel Pump Repair	Paid by Check # 113419		02/01/2024	02/01/2024	02/01/2024		02/01/2024	450.00
Account 4620.70 - Repair Parts - Fuel Pumps Totals								Invoice Transactions	2	\$532.49
Account 4620.99 - Repair Parts - Other Repair Parts										
2073 - R. J. BOWERS DISTRIBUTORS, INC.	0305340	#357 Pressure Washer Repair	Paid by Check # 113426		02/01/2024	02/01/2024	02/01/2024		02/01/2024	1,478.95
4222 - SUBLETTE MECHANICAL, INC.	40650	#77 Trailer Repair	Paid by Check # 113430		02/01/2024	02/01/2024	02/01/2024		02/01/2024	151.00
Account 4620.99 - Repair Parts - Other Repair Parts Totals								Invoice Transactions	2	\$1,629.95
Account 4630.10 - De-Icing Material - Salt										
2363 - MORTON SALT, INC.	5402953650	24-00000-03-GM County Salt - Order No 1	Paid by Check # 113423		02/01/2024	02/01/2024	02/01/2024		02/01/2024	68,176.23
Account 4630.10 - De-Icing Material - Salt Totals								Invoice Transactions	1	\$68,176.23



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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 4630.20 - De-Icing Material - Chloride										
1963 - SICALCO, LTD.	75469	De Icing Calcium Chloride	Paid by Check # 113563		02/16/2024	02/16/2024	02/16/2024		02/16/2024	3,445.60
1963 - SICALCO, LTD.	75403	De Icing Calcium Chloride	Paid by Check # 113563		02/16/2024	02/16/2024	02/16/2024		02/16/2024	3,788.00
Account 4630.20 - De-Icing Material - Chloride Totals							Invoice Transactions 2			<u>\$7,233.60</u>
Account 4630.30 - De-Icing Material - Abrasive Materials										
1657 - STEVE BENESH & SONS QUARRIES	15366b	Ice Abrasives	Paid by Check # 113429		02/01/2024	02/01/2024	02/01/2024		02/01/2024	6,918.73
1657 - STEVE BENESH & SONS QUARRIES	15382	Ice Abrasives	Paid by Check # 113565		02/16/2024	02/16/2024	02/16/2024		02/16/2024	14,422.54
Account 4630.30 - De-Icing Material - Abrasive Materials Totals							Invoice Transactions 2			<u>\$21,341.27</u>
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting										
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2402a	St & Traffic Lighting	Paid by Check # 113427		02/01/2024	02/01/2024	02/01/2024		02/01/2024	77.62
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2402b	St & Traffic Lighting	Paid by Check # 113427		02/01/2024	02/01/2024	02/01/2024		02/01/2024	9.19
1156 - COMED	COMHWY2402 4	St & Traffic Lighting	Paid by Check # 113541		02/16/2024	02/16/2024	02/16/2024		02/16/2024	29.59
1156 - COMED	COMHWY2402 9	St & Traffic Lighting	Paid by Check # 113542		02/16/2024	02/16/2024	02/16/2024		02/16/2024	42.08
1156 - COMED	COMHWY2402 7	St & Traffic Lighting	Paid by Check # 113612		02/23/2024	02/23/2024	02/23/2024		02/22/2024	55.52
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting Totals							Invoice Transactions 5			<u>\$214.00</u>
Account 4640.20 - Sign & Striping Material - Sign Material										
2487 - OSBURN ASSOCIATES, INC.	306777	Sign Material	Paid by Check # 113425		02/01/2024	02/01/2024	02/01/2024		02/01/2024	1,607.52
Account 4640.20 - Sign & Striping Material - Sign Material Totals							Invoice Transactions 1			<u>\$1,607.52</u>
Account 4640.30 - Sign & Striping Material - Posts & Delineators										
4371 - DECKER SUPPLY CO INC.	926860	Signs - Square Tube	Paid by Check # 113544		02/16/2024	02/16/2024	02/16/2024		02/16/2024	3,757.00
Account 4640.30 - Sign & Striping Material - Posts & Delineators Totals							Invoice Transactions 1			<u>\$3,757.00</u>
Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts										
2050 - LAWSON PRODUCTS, INC.	9311211047	Nuts & Bolts	Paid by Check # 113422		02/01/2024	02/01/2024	02/01/2024		02/01/2024	173.25
Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts Totals							Invoice Transactions 1			<u>\$173.25</u>
Account 4650.20 - Hardware & Shop Supplies Shop Supplies										
1846 - BUSINESS CARD	2855414	Amazon - Torch Tips	Paid by Check # 113416		02/01/2024	02/01/2024	02/01/2024		02/01/2024	43.80
2050 - LAWSON PRODUCTS, INC.	9311231910	Shop Supplies	Paid by Check # 113422		02/01/2024	02/01/2024	02/01/2024		02/01/2024	512.31
4667 - AIRGAS USA, LLC	5505230718	Cylinder Rental	Paid by Check # 113538		02/16/2024	02/16/2024	02/16/2024		02/16/2024	178.38



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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										
2050 - LAWSON PRODUCTS, INC.	9311262873	Shop Supplies	Paid by Check # 113549		02/16/2024	02/16/2024	02/16/2024		02/16/2024	621.97
1434 - MENARDS	69839b	Shop Supplies	Paid by Check # 113550		02/16/2024	02/16/2024	02/16/2024		02/16/2024	186.46
1463 - NAPA AUTO PARTS	464-42255	Disposable Gloves	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	20.98
1463 - NAPA AUTO PARTS	464-42580	Hyd Hose Fittings	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	17.76
1463 - NAPA AUTO PARTS	464-42587	Hyd Hose Fittings	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	46.40
1463 - NAPA AUTO PARTS	464-42983	Hand Cleaner	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	18.49
1463 - NAPA AUTO PARTS	464-43152	Power Service Diesel	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	359.76
1463 - NAPA AUTO PARTS	464-43192	Shop Supplies	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	25.98
1463 - NAPA AUTO PARTS	464-43213	Hyd Hose Fittings	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	34.20
1463 - NAPA AUTO PARTS	464-43270	Power Service Diesel	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	539.64
1463 - NAPA AUTO PARTS	464-43304	Shop Supplies	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	283.33
1463 - NAPA AUTO PARTS	464-44091	Hyd Hose Fittings	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	411.63
1463 - NAPA AUTO PARTS	464-44092	Shop Supplies	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	16.98
1463 - NAPA AUTO PARTS	464-44351	Hyd Hose Fittings	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	34.20
1463 - NAPA AUTO PARTS	464-44773	Hose Cutter	Paid by Check # 113553		02/16/2024	02/16/2024	02/16/2024		02/16/2024	31.99
1925 - SAFETY-KLEEN SYSTEMS, INC.	93603679	Shop Supplies	Paid by Check # 113561		02/16/2024	02/16/2024	02/16/2024		02/16/2024	370.41
1515 - SNYDER PHARMACY - OREGON	00418237	Shop Supplies	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	10.98
1515 - SNYDER PHARMACY - OREGON	00236060	Batteries - Shop	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	21.99
1515 - SNYDER PHARMACY - OREGON	00238005	Shop Supplies	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	5.29
1515 - SNYDER PHARMACY - OREGON	00421184	Shop Supplies	Paid by Check # 113564		02/16/2024	02/16/2024	02/16/2024		02/16/2024	5.79
1846 - BUSINESS CARD	7849007	Amazon - Impact Wrench	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	631.86
1846 - BUSINESS CARD	6454643	Amazon - Garden Hose Repair	Paid by Check # 113610		02/23/2024	02/23/2024	02/23/2024		02/22/2024	38.88



Accounts Payable by G/L Distribution Report

G/L Date Range 02/01/24 - 02/29/24

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										
2050 - LAWSON PRODUCTS, INC.	9311299432	Shop Supplies	Paid by Check # 113615		02/23/2024	02/23/2024	02/23/2024		02/22/2024	434.78
1676 - TERMINAL SUPPLY CO	15721-00	Shop Supplies	Paid by Check # 113618		02/23/2024	02/23/2024	02/23/2024		02/22/2024	226.11
Account 4650.20 - Hardware & Shop Supplies Shop Supplies Totals									Invoice Transactions 27	\$5,130.35
Account 4660.20 - Tires & Tubes - Trucks										
2971 - MOORE TIRES, INC.	6023439	#18 Truck Tires	Paid by Check # 113552		02/16/2024	02/16/2024	02/16/2024		02/16/2024	44.56
1865 - POMP'S TIRE SERVICE, INC.	260094899	#12 Truck Tires	Paid by Check # 113558		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,190.00
Account 4660.20 - Tires & Tubes - Trucks Totals									Invoice Transactions 2	\$1,234.56
Account 4720 - Office Equipment										
1568 - RK DIXON	IN5023060	Copier Maintenance Agreement	Paid by Check # 113559		02/16/2024	02/16/2024	02/16/2024		02/16/2024	46.69
Account 4720 - Office Equipment Totals									Invoice Transactions 1	\$46.69
Account 4748 - Engineering Equipment & Supplies										
5757 - NUCLEAR DOSIMETRY SERVICES LLC	24001	Dosimetry Service	Paid by Check # 113424		02/01/2024	02/01/2024	02/01/2024		02/01/2024	45.00
2021 - CALSER CALIBRATIONS, LLC	20146	Engineering Equipment Calibration	Paid by Check # 113611		02/23/2024	02/23/2024	02/23/2024		02/22/2024	1,005.00
Account 4748 - Engineering Equipment & Supplies Totals									Invoice Transactions 2	\$1,050.00
Department 17 - Highway Totals									Invoice Transactions 122	\$157,539.68
Fund 200 - County Highway Totals									Invoice Transactions 122	\$157,539.68
Grand Totals									Invoice Transactions 122	\$157,539.68

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

Name:

Business Card/Master Card

Name on Card:

Ogle County Highway/Jeremy A. Ciesiel

Card Account # (last 4 digits):

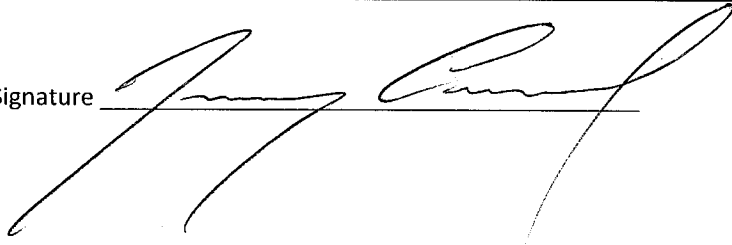
1804

Billing Month:

January 13, 2024 - February 12, 2024

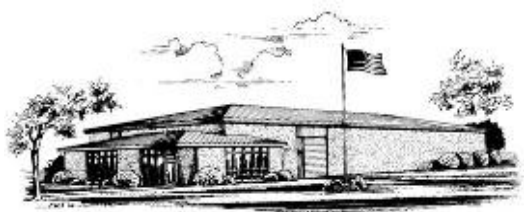
DATE	COMPANY	ITEM(S) CHARGED and Purpose of Expense(s) (if meals purchased, list purpose of meeting, location, and those attending who were provided meals)	TYPE OF ODER I - Internet P- Phone S-Store	Budget Category or Line # (Dept. Hd.)	TOTAL AMOUNT	INITIALS
1/19/2024	EasySavings	Credit - Gas EasySavings	I	200.17.4545.10	-\$0.55	JC
1/16/2024	Circle K	Gas - Scale Certification/Reynolds	S	200.17.4545.10	\$54.51	JC
1/19/2024	Amazon	Impact Wrench	I	200.17.4650.20	\$631.86	JC
1/26/2024	Amazon	Garden Hose Repair	I	200.17.4650.20	\$38.88	JC
1/26/2024	IL Tollway	IPass Auto Replenish	I	200.17.4422	\$20.00	JC
1/30/2024	Amazon	#30 Trailer Repair	I	200.17.4620.10	\$41.10	JC
2/2/2024	Amazon	Highway Dept Mailbox	I	200.17.4540	\$72.79	JC
2/9/2024	Amazon	#25 License Vehicle Repair	I	200.17.4620.10	\$29.50	JC
2/10/2024	Amazon	Chain Saw Repair	I	200.17.4620.60	\$19.90	JC
Total					\$907.99	

Department Head's Signature



Date:

2/29/2024



Ogle County Highway Department

Jeremy A. Ciesiel, P.E., County Engineer

1989 South IL Route 2

Oregon, IL 61061

2024 TOWNSHIP PATCHING MATERIAL

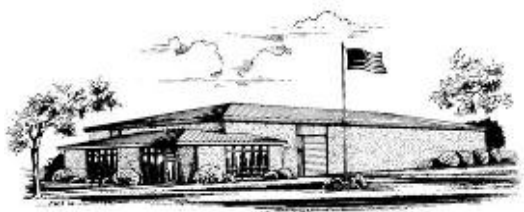
24-XX000-00-GM

QUOTES RECEIVED MARCH 8, 2024

OGLE COUNTY

<u>BIDDER</u>	<u>HOT MIX PATCHING</u>
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)	\$60.00
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

2024 COUNTY PATCHING MATERIAL
24-00000-01-GM
QUOTES RECEIVED MARCH 8, 2024
OGLE COUNTY

<u>BIDDER</u>	<u>HOT MIX PATCHING</u>	<u>COLD PATCH</u>
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)	\$60.00	No Bid
Rock Road Companies Plant #4066-05 (Rockford)	\$61.00	\$148.00

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

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

Letting Date: March 8, 2024
Section: 2024 County Striping
Engineer's Estimate: \$64,580.10

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
America's Parking Remarketing; Sun City Center, FL	Yes	Yes	Yes	\$54,855.97
Countryman, Inc.; Rockford, IL	Yes	Yes	Yes	\$57,973.63
Precision Pavement Markings, Inc Pingree Grove, IL	Yes	Yes	Yes	\$61,239.75

All Bids are Preliminary until approved by the County Board
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:

Section 24-00000-04-GM

WHEREAS, bids were received at the office of the County Engineer of Ogle County on
March 8, 2024 at 2:00 PM for the above project;

WHEREAS, the following low bid was submitted by:

\$54,855.97

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 \$55,000.00 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 20 , 20 24 .

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 20th day of March, A.D. 2024.

(SEAL)

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

Certificate of Authority by Vote

I, Laura J. Cook, hereby certify that I am duly elected Clerk/~~Secretary~~ of
(Name)
County of Ogle ("Governmental Unit"). I hereby certify the following is a true
(Name of Governmental Unit)

copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on March 20, 2024, at which a quorum of the Members were present and voting.

Voted: That Jeremy A. Ciesiel, P.E., County Engineer (may list more than one person) is
(Name and Title)

duly authorized to enter into contracts, to include joint participation agreements, on behalf of the County of Ogle with the State of Illinois and any of
(Name of Governmental Unit)

its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____
(Name & Title)

Ayes: _____

Nays: _____



Ogle County Highway Department

Road & Bridge Committee

Project Status

March 2024 Update

1. Church Road Pulverization (Section 24-00000-00-GM) (Contr: Porter Brothers Const)
 - a. Contracts being executed
 - b. Work completed: \$0. Remaining work: \$50,448.70.
2. Baileyville Rd & Montague Rd Overlay (Section 20-00331-00-RS) (Contr: Helm Civil)
 - a. Contracts being execute (State letting March 8, 2024)
 - b. Work completed: \$0. Remaining work: \$1,059,059.84
3. County Seal Coat (Section 24-00000-02-GM) (Contr: TBD)
 - a. Scheduled for April 5, 2024 letting.
4. Township/Village Seal Coat (Section 24-XX000-00-GM) (Contr: TBD)
 - a. Scheduled for April 5, 2024 letting.
5. Flagg Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
6. Rockvale Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
7. Oregon-Nashua Twp Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
8. Scott Township Paving (Contr: TBD)
 - a. Working on design.
 - b. Currently scheduled for April 5, 2024 letting.
9. County Striping (Contractor: America's Parking Remarketing (pending))
 - a. On March 8, 2024 letting.
 - b. Work completed: \$0. Remaining work: \$54,855.97 (pending)
10. Razorville Rd Bridge Rehabilitation – Rockvale Township (Section 23-21133-00-BR)
 - a. Working on design.
 - b. Hoping for a 2024 letting date. Dependent on IDOT approval.
11. Flagg Rd & 20th Street (Contr.: TBD)
 - a. Working on design.
 - b. Hoping for a 2024 letting date.
12. Crack Sealing (Day Labor) – Crack sealing to begin when pavement is dry enough.
13. Various County Pipe Culverts & Grading (Day Labor)
14. County Patching (Day Labor)

Total work under contract: \$1,164,364.51

Total contracted work completed: \$0

Remaining contracted work: \$1,164,364.51