

OGLE COUNTY ROAD & BRIDGE COMMITTEE AGENDA

Tuesday – May 14, 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 May 10, 2024 Letting
 - A. Rockvale Twp – Razorville Rd Bridge Rehabilitation (Section 23-21133-00-BR)
- V. Petitions and Resolutions
 - A. Razorville Rd Bridge Rehabilitation (23-21133-00-BR) Award & Appropriation Resolution
- VI. Business & Communications
 - A. Old Business
 - 1) Motor Grader Maintenance
 - 2) Nicor Gas Main Replacement
 - 3) Employment Update
 - 4) Project Status Report
 - B. New Business
 - 1) IACE Updates
 - 2) Ogle County Bike Committee
- 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

April 2024 Meeting Minutes

April 9, 2024

- I. Meeting called to order at 8:00 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Stan Asp, Rick Fritz, Skip Kenney, Ryan Reeverts and Lyle Hopkins.
Members absent: Austin Gillis & Dave Williams
Others present: John Finfrock & Jeremy Ciesiel (County Engineer)

- II. Approval of Minutes
 - A. Reviewed March 12, 2024 Road & Bridge Minutes.
 1. Motion to approve minutes by – Fritz
 2. Motion seconded by – Reeverts
 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 – Fritz
 - C. Discussion: Majority of the bill total was the new truck upfitting.
 - D. Vote – All in favor

- IV. Received Bids (Bids Received Friday, April 5, 2024)
 - A. 2024 Township Seal Coat (Section 24-XX000-00-GM)
 1. Concurrence on low bids by Road Commissioners (Groups 37-54, 57, 59-63).
 2. Motion to award low bidders, subject to no protests being filed by - Fritz
 3. Motion seconded by – Asp
 4. Discussion: The vote to award does not include Groups 55, 56 & 58. Groups 55 & 56 are for work in Ogle County municipalities and each municipality will make their own respective award. Flagg Township opted to not award Group 58.
 5. Vote – All in favor

 - B. 2024 County Seal Coat – Group 1 (Section 24-00000-02-GM)
 1. Motion to award low bid submitted by Steffens 3-D Construction, Inc., subject to no protests being filed by - Fritz
 2. Motion seconded by – Reeverts
 3. Discussion: Group 1 is for the A-1 Bituminous Surface Treatments.
 4. Vote – All in favor

Road & Bridge Committee Minutes
April 9, 2024

- C. 2024 County Seal Coat – Group 2 (Section 24-00000-02-GM)
 - 1. Motion to award low bid submitted by Helm Civil, subject to no protests being filed by - Fritz
 - 2. Motion seconded by – Kenney
 - 3. Discussion: Group 2 is for the A-2 Bituminous Surface Treatments.
 - 4. Vote – All in favor

- D. Flagg Twp Paving – Various Township Roads (Section 24-06000-01-GM)
 - 1. Concurrence on low bid by Road Commissioner.
 - 2. Motion to award low bid submitted by Rock Road Companies, subject to no protests being filed by - Kenney
 - 3. Motion seconded by – Asp
 - 4. Discussion: None
 - 5. Vote – All in favor

- E. Scott Twp Paving – Junction Rd & Big Mound Rd (Section 24-22000-01-GM)
 - 1. Concurrence on low bid by Road Commissioner.
 - 2. Motion to award low bid submitted by Martin & Company Excavating, subject to no protests being filed by - Fritz
 - 3. Motion seconded by – Reeverts
 - 4. Discussion: None
 - 5. Vote – All in favor

- F. Oregon-Nashua Twp Paving – Various Township Roads (Section 24-26000-00-GM)
 - 1. Concurrence on low bid by Road Commissioner.
 - 2. Motion to award low bid submitted by Martin & Company Excavating, subject to no protests being filed by - Asp
 - 3. Motion seconded by – Fritz
 - 4. Discussion: None
 - 5. Vote – All in favor

- G. Rockvale Twp Cold in Place Recycling – Razorville Rd (Section 24-21000-00-GM)
 - 1. Concurrence on low bid by Road Commissioner.
 - 2. Motion to award low bid submitted by Martin & Company Excavating, subject to no protests being filed by - Reeverts
 - 3. Motion seconded by – Asp
 - 4. Discussion: Bid was likely under the engineer’s estimate due to scope and contractor proximity.
 - 5. Vote – All in favor

- H. Rockvale Twp Storm Sewer Repair – David Court (Section 24-21134-00-SS)
 - 1. This project is 100% funded with local township funds. No need for county action.

- V. Petitions and Resolutions
 - A. Award & Appropriation Resolution for the 2024 County Seal Coat – Group 1, Section 24-00000-02-GM, \$105,000.00 from the County Motor Fuel Tax Fund and \$400,000.00 from the Federal Aid Matching Fund.
 - 1. Motion to approve resolution by – Fritz
 - 2. Motion seconded by – Asp
 - 3. Discussion: None
 - 4. Vote – All in favor

 - B. Award & Appropriation Resolution for the 2024 County Seal Coat – Group 2, Section 24-00000-02-GM; \$100,000.00 from the County Motor Fuel Tax Fund and \$205,000.00 from the Federal Aid Matching Fund.
 - 1. Motion to approve by – Kenney
 - 2. Motion seconded by – Reeverts
 - 3. Discussion: None
 - 4. Vote – All in favor

- VI. Business & Communications
 - A. Unfinished Business
 - 1. Project Status Report (see attached)
 - 2. Motor Grader Maintenance - The highway department has completed its due diligence in regards to the sand blasting and painting of the existing motor grader. After a review of the submitted quotes and checking with references, the Ogle County Highway Department would like to move forward with the quote from Rock River Valley Painting in Loves Park, Illinois.
 - a. Motion to move forward with Rock River Valley Painting by – Kenney
 - b. Motion seconded by – Reeverts
 - c. Vote – All in favor
 - 3. Nicor Gas Main Replacement - Work is set to resume in Ogle County this spring, beginning at Meridian Rd and working east to Mulford Rd. Road Use Agreement is being executed and a pavement condition survey will be performed prior to the beginning of work.
 - 4. 2023 Tandem Axle Dump Truck has been delivered.
 - 5. Employment Openings:
 - a) Full-Time Engineering Technician – The position has been filled with a soon-to-be new graduate. They are scheduled to start in mid-May.
 - b) Seasonal Positions – All mower and intern positions have been filled.
 - 6. The Village of Stillman Valley was not in favor of a jurisdictional transfer of Stillman Rd. They have revised their sewer project to avoid running the new sewer beneath the roadway, with the exception of one road crossing.
 - 7. Flagg Rd and 20th St Intersection – County Engineer updated the committee on status of right of way acquisition.

Road & Bridge Committee Minutes
April 9, 2024

B. New Business

1. I.A.C.E. Legislative Committee – Currently monitoring 49 bills. These include bills on emission standards, mowing policies, non-highway vehicles, local MFT, government reduction, vehicle weight and local funding. One notable bills is:
 - a) HB 5190 would change the Township Bridge Program (TBP) from 80% TPB / 20% Local Funding to 100% TBP / 0% Local Funding. IACE SUPPORTS this bill.
2. I.A.C.E. Policy Committee
 - a) Revisions to the TBP procedure are coming. Central office in Springfield to be more involved. IDOT currently working on written policy update.
3. Pine Creek Twp: Tee Road Vacation – A public hearing was held on April 3rd regarding the vacation of Tee Road in its entirety. After hearing from those in support and those opposed to the vacation, the road commissioner denied the petition for vacation.
4. Next Meeting – **Tuesday, May 14, 2024, @ 8:00 AM,**
Lettings: May 10th - Rockvale Twp Structure

VI. Public Comment:

- Chairman Finfrock asked about the process to perform work in the right of way. The County Engineer responded that entities looking to work within the right of way need to apply for a Highway Permit. The permit is specific to the project and stipulates the requirements for working within the right of way.

VIII. Meeting adjourned at 8:41 A.M. by Chairman Hopkins.
Minutes submitted by Jeremy A. Ciesiel, PE



5/14/2024

Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/24 - 04/30/24

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 4210 - Disposal Service										
1140 - CITY OF OREGON	OREHWY2403	Disposal Services - Sewer Fee	Paid by Check # 113906		04/17/2024	04/17/2024	04/17/2024		04/16/2024	53.70
4440 - NORTHERN ILLINOIS DISPOSAL SVC	22859275T086	Disposal Services - Dumpster	Paid by Check # 113923		04/17/2024	04/17/2024	04/17/2024		04/16/2024	448.99
							Account 4210 - Disposal Service Totals		Invoice Transactions 2	<u>\$502.69</u>
Account 4212 - Electricity										
1156 - COMED	COMHWY2403	Electricity - Monthly Usage	Paid by Check # 113907		04/17/2024	04/17/2024	04/17/2024		04/16/2024	652.71
							Account 4212 - Electricity Totals		Invoice Transactions 1	<u>\$652.71</u>
Account 4214 - Gas (Heating)										
1898 - NICOR	NICHWY2404	Natural Gas - Monthly Usage	Paid by Check # 113922		04/17/2024	04/17/2024	04/17/2024		04/16/2024	791.75
							Account 4214 - Gas (Heating) Totals		Invoice Transactions 1	<u>\$791.75</u>
Account 4316.10 - Engineering Services Project - Section #										
2647 - MARTIN AND COMPANY EXCAVATING	20116192	24-21000-01-GM Razorville Rd - Core Drilling	Paid by Check # 113918		04/17/2024	04/17/2024	04/17/2024		04/16/2024	769.50
							Account 4316.10 - Engineering Services Project - Section # Totals		Invoice Transactions 1	<u>\$769.50</u>
Account 4412 - Official Publications										
1502 - OGLE COUNTY LIFE	INV290951	Legal Publications	Paid by Check # 113924		04/17/2024	04/17/2024	04/17/2024		04/16/2024	75.00
1502 - OGLE COUNTY LIFE	INV291763	Legal Publications	Paid by Check # 113924		04/17/2024	04/17/2024	04/17/2024		04/16/2024	75.00
							Account 4412 - Official Publications Totals		Invoice Transactions 2	<u>\$150.00</u>
Account 4474 - Deer Expense										
1876 - ROCHELLE WASTE DISPOSAL, LLC	3589	Deer Expense	Paid by Check # 113927		04/17/2024	04/17/2024	04/17/2024		04/16/2024	21.00
1876 - ROCHELLE WASTE DISPOSAL, LLC	3609	Deer Expense	Paid by Check # 113927		04/17/2024	04/17/2024	04/17/2024		04/16/2024	10.50
							Account 4474 - Deer Expense Totals		Invoice Transactions 2	<u>\$31.50</u>
Account 4540 - Repairs & Maint - Facilities										
4606 - PEGGY S. CORCORAN	3252024	Janitorial Services	Paid by Check # 113911		04/17/2024	04/17/2024	04/17/2024		04/16/2024	800.00
1259 - FYR-FYTER INC.	83862	Fire Extinguisher Service	Paid by Check # 113914		04/17/2024	04/17/2024	04/17/2024		04/16/2024	1,184.60
							Account 4540 - Repairs & Maint - Facilities Totals		Invoice Transactions 2	<u>\$1,984.60</u>
Account 4545.30 - Petroleum Products - Motor Oil										
1924 - KELLEY WILLIAMSON COMPANY	IN-336881	Oil	Paid by Check # 113916		04/17/2024	04/17/2024	04/17/2024		04/16/2024	3,266.74
							Account 4545.30 - Petroleum Products - Motor Oil Totals		Invoice Transactions 1	<u>\$3,266.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/24 - 04/30/24

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 4610.10 - Maint of Roads & Bridges Road Rock											
2051 - ROCK CUT QUARRIES	4962	Road Rock	Paid by Check # 113928		04/17/2024	04/17/2024	04/17/2024		04/16/2024	19.04	
								Account 4610.10 - Maint of Roads & Bridges Road Rock Totals		Invoice Transactions 1	<u>\$19.04</u>
Account 4610.70 - Maint of Roads & Bridges Crack Filler Material											
2521 - SHERWIN INDUSTRIES, INC.	SS101752	Crack Filler Material	Paid by Check # 113929		04/17/2024	04/17/2024	04/17/2024		04/16/2024	23,287.50	
								Account 4610.70 - Maint of Roads & Bridges Crack Filler Material Totals		Invoice Transactions 1	<u>\$23,287.50</u>
Account 4610.90 - Maint of Roads & Bridges JULIE											
5197 - ADESTA LLC	INV3- 960002298	JULIE Locates	Paid by Check # 113899		04/17/2024	04/17/2024	04/17/2024		04/16/2024	1,914.99	
5197 - ADESTA LLC	INV3- 960002889	JULIE Locates	Paid by Check # 113900		04/17/2024	04/17/2024	04/17/2024		04/16/2024	1,457.11	
								Account 4610.90 - Maint of Roads & Bridges JULIE Totals		Invoice Transactions 2	<u>\$3,372.10</u>
Account 4620.10 - Repair Parts - License Vehicles											
1100 - BONNELL INDUSTRIES INC.	0215478-IN	#19 License Vehicle Repair	Paid by Check # 113905		04/17/2024	04/17/2024	04/17/2024		04/16/2024	111.67	
5536 - FLEETPRIDE, INC	115112381	#17 License Vehicle Repair	Paid by Check # 113913		04/17/2024	04/17/2024	04/17/2024		04/16/2024	28.78	
1515 - SNYDER PHARMACY - OREGON	00249750	#10 License Vehicle Repair	Paid by Check # 113931		04/17/2024	04/17/2024	04/17/2024		04/16/2024	38.99	
								Account 4620.10 - Repair Parts - License Vehicles Totals		Invoice Transactions 3	<u>\$179.44</u>
Account 4620.20 - Repair Parts - Heavy Equipment											
5110 - BECKER STORAGE, WELDING & EQUIPMENT	130442a	#47 Power Pack Kohler Engine	Paid by Check # 113903		04/17/2024	04/17/2024	04/17/2024		04/16/2024	150.00	
5694 - BOBCAT OF DIXON	03-274055	#42 Track Loader Filters	Paid by Check # 113904		04/17/2024	04/17/2024	04/17/2024		04/16/2024	180.83	
2049 - IDEAL METAL FAB., INC.	48535	Motor Grader Repair	Paid by Check # 113915		04/17/2024	04/17/2024	04/17/2024		04/16/2024	77.50	
1463 - NAPA AUTO PARTS	464-47709	#840 Crack Sealer Filters	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	13.86	
1463 - NAPA AUTO PARTS	464-47718	#840 Crack Sealer Filters	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	14.31	
1463 - NAPA AUTO PARTS	464-47721	#840 Crack Sealer Filters	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	86.31	
1463 - NAPA AUTO PARTS	464-47984	#840 Crack Sealer Repair	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	102.59	
1463 - NAPA AUTO PARTS	464-49820	Return - #840 Crack Sealer Repair	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	(102.59)	
1869 - WEST SIDE TRACTOR SALES	223227	#36 Roller Filters	Paid by Check # 113932		04/17/2024	04/17/2024	04/17/2024		04/16/2024	110.63	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/24 - 04/30/24

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											
1869 - WEST SIDE TRACTOR SALES	223228	#54 Motor Grader Repair	Paid by Check # 113932		04/17/2024	04/17/2024	04/17/2024		04/16/2024	8,349.30	
1869 - WEST SIDE TRACTOR SALES	223507	#54 Motor Grader Repair	Paid by Check # 113932		04/17/2024	04/17/2024	04/17/2024		04/16/2024	479.05	
1869 - WEST SIDE TRACTOR SALES	223547	#33 Roller Repair	Paid by Check # 113932		04/17/2024	04/17/2024	04/17/2024		04/16/2024	710.17	
									Account 4620.20 - Repair Parts - Heavy Equipment Totals	Invoice Transactions 12	<u>\$10,171.96</u>
Account 4620.30 - Repair Parts - Tractor, Mower & Broom											
5110 - BECKER STORAGE, WELDING & EQUIPMENT	130442b	Tractor Repair	Paid by Check # 113903		04/17/2024	04/17/2024	04/17/2024		04/16/2024	1,260.00	
2450 - DEKALB IMPLEMENT COMPANY	253694	Stock Tractor Repair	Paid by Check # 113912		04/17/2024	04/17/2024	04/17/2024		04/16/2024	770.63	
1434 - MENARDS	73197	#115 Tractor Repair	Paid by Check # 113919		04/17/2024	04/17/2024	04/17/2024		04/16/2024	49.38	
1463 - NAPA AUTO PARTS	464-47699	#112 Tractor Repair	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	43.49	
1463 - NAPA AUTO PARTS	464-48303	#115 Tractor Filters	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	75.64	
									Account 4620.30 - Repair Parts - Tractor, Mower & Broom Totals	Invoice Transactions 5	<u>\$2,199.14</u>
Account 4620.70 - Repair Parts - Fuel Pumps											
5913 - OIL EQUIPMENT CO., INC	0337949-IN	Fuel Pump Repair	Paid by Check # 113925		04/17/2024	04/17/2024	04/17/2024		04/16/2024	933.81	
5913 - OIL EQUIPMENT CO., INC	0337951-IN	Fuel Pump Repair	Paid by Check # 113925		04/17/2024	04/17/2024	04/17/2024		04/16/2024	1,508.62	
5913 - OIL EQUIPMENT CO., INC	0338004-IN	Fuel Pump Repair	Paid by Check # 113925		04/17/2024	04/17/2024	04/17/2024		04/16/2024	234.62	
									Account 4620.70 - Repair Parts - Fuel Pumps Totals	Invoice Transactions 3	<u>\$2,677.05</u>
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting											
1156 - COMED	COMHWY24034	St & Traffic Lighting	Paid by Check # 113908		04/17/2024	04/17/2024	04/17/2024		04/16/2024	29.03	
1156 - COMED	COMHWY24037	St & Traffic Lighting	Paid by Check # 113909		04/17/2024	04/17/2024	04/17/2024		04/16/2024	119.33	
1156 - COMED	COMHWY24039	St & Traffic Lighting	Paid by Check # 113910		04/17/2024	04/17/2024	04/17/2024		04/16/2024	41.97	
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2404a	St & Traffic Lighting	Paid by Check # 113926		04/17/2024	04/17/2024	04/17/2024		04/16/2024	66.41	
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2404b	St & Traffic Lighting	Paid by Check # 113926		04/17/2024	04/17/2024	04/17/2024		04/16/2024	9.19	
									Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting Totals	Invoice Transactions 5	<u>\$265.93</u>
Account 4650.20 - Hardware & Shop Supplies Shop Supplies											
1047 - ACE HARDWARE AND OUTDOOR CTR	729522	Shop Supplies	Paid by Check # 113898		04/17/2024	04/17/2024	04/17/2024		04/16/2024	116.95	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/24 - 04/30/24

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										
4667 - AIRGAS USA, LLC	5506668014	Cylinder Rental	Paid by Check # 113901		04/17/2024	04/17/2024	04/17/2024		04/16/2024	178.38
2050 - LAWSON PRODUCTS, INC.	9311411569	Shop Supplies	Paid by Check # 113917		04/17/2024	04/17/2024	04/17/2024		04/16/2024	128.54
1463 - NAPA AUTO PARTS	464-47743	Shop Supplies	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	27.54
1463 - NAPA AUTO PARTS	464-47887	Shop Supplies	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	68.39
1463 - NAPA AUTO PARTS	464-47929	Return - Shop Supplies	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	(110.09)
1463 - NAPA AUTO PARTS	464-48339	Shop Supplies	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	7.29
1463 - NAPA AUTO PARTS	464-49522	Shop Supplies	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	23.70
1463 - NAPA AUTO PARTS	464-49818	Hyd Hose Fittings	Paid by Check # 113921		04/17/2024	04/17/2024	04/17/2024		04/16/2024	78.60
1515 - SNYDER PHARMACY - OREGON	00246066	Shop Supplies	Paid by Check # 113931		04/17/2024	04/17/2024	04/17/2024		04/16/2024	13.00
1515 - SNYDER PHARMACY - OREGON	00247154	Shop Supplies	Paid by Check # 113930		04/17/2024	04/17/2024	04/17/2024		04/16/2024	59.98
1515 - SNYDER PHARMACY - OREGON	00247289	Shop Supplies	Paid by Check # 113931		04/17/2024	04/17/2024	04/17/2024		04/16/2024	6.99
1515 - SNYDER PHARMACY - OREGON	00248118	Shop Supplies	Paid by Check # 113931		04/17/2024	04/17/2024	04/17/2024		04/16/2024	29.98
Account 4650.20 - Hardware & Shop Supplies Shop Supplies Totals							Invoice Transactions	13		\$629.25
Account 4660.10 - Tires & Tubes - Pickups										
2971 - MOORE TIRES, INC.	6026246	#20 Pickup Tires	Paid by Check # 113920		04/17/2024	04/17/2024	04/17/2024		04/16/2024	42.00
Account 4660.10 - Tires & Tubes - Pickups Totals							Invoice Transactions	1		\$42.00
Account 4730.30 - Equipment - New & Used Radio Equipment										
1206 - BARBECK	202000379-1	#15 New Radio Install	Paid by Check # 113902		04/17/2024	04/17/2024	04/17/2024		04/16/2024	194.67
Account 4730.30 - Equipment - New & Used Radio Equipment Totals							Invoice Transactions	1		\$194.67
Department 17 - Highway Totals							Invoice Transactions	59		\$51,187.57
Fund 200 - County Highway Totals							Invoice Transactions	59		\$51,187.57
Grand Totals							Invoice Transactions	59		\$51,187.57

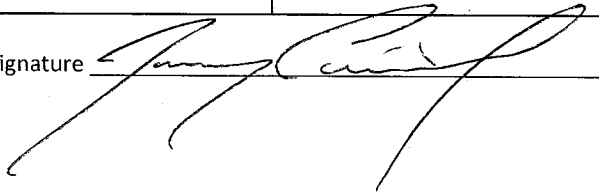
**Attachment B
OGLE COUNTY CREDIT CARD LOG SHEET**

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: March 13, 2024 - April 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
3/14/2024	Amazon	N95 Masks	I	200.17.4650.20	\$16.47	
3/14/2024	Troxler	Hazmat Recertification/Burright	I	200.17.4422	\$49.00	
3/17/2024	Amazon	Earplugs	I	200.17.4650.20	\$55.98	
4/4/2024	Amazon	#47 Power Pack Repair	I	200.17.4620.20	\$66.99	
4/8/2024	Amazon	Hose	I	200.17.4650.20	\$41.99	
4/8/2024	Amazon	Toilet Repair	I	200.17.4540	\$38.00	
Total					\$268.43	

Department Head's Signature



Date:

5/13/24

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

Letting Date: May 10, 2024
 Township: Rockvale - Razorville Rd Bridge Rehabilitation
 Section: 23-21133-00-BR
 Engineer's Estimate: \$387,865.45

Bidder	Bid Bond	Apprenticeship	Illinois Office	Total Bid
Helm Civil Freeport, IL	Yes	Yes	Yes	\$606,657.29
Martin & Company Excavating Oregon, IL	Yes	Yes	Yes	\$370,569.61
Sjostrom & Sons, Inc. Rockford, IL	Yes	Yes	Yes	\$549,877.00

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



Ogle County Highway Department Road & Bridge Committee Project Status

May 2024 Update

1. Church Road Pulverization (Section 24-00000-00-GM) (Contr: Porter Brothers Const)
 - a. Contracts executed. Property owners notified.
 - b. Work completed: \$0. Remaining work: \$50,449.
2. Baileyville Rd & Montague Rd Overlay (Section 20-00331-00-RS) (Contr: Helm Civil)
 - a. Held pre-con meeting. Expect work to begin after Memorial Day.
 - b. Work completed: \$0. Remaining work: \$1,059,060
3. County Seal Coat – Group 1 (Section 24-00000-02-GM) (Contr: Steffens 3-D Const.)
 - a. Contracts executed.
 - b. Work completed: \$0. Remaining work: \$504,000
4. County Seal Coat – Group 2 (Section 24-00000-02-GM) (Contr: Helm Civil)
 - a. Contracts executed.
 - b. Work completed: \$0. Remaining work: \$301,000
5. Township/Village Seal Coat (Section 24-XX000-00-GM) (Contr: Helm & Steffens)
 - a. Contracts executed.
 - b. Work completed: \$0. Remaining work: \$1,402,530
6. Flagg Twp Paving (Section 24-06000-01-GM) (Contr: Rock Road Companies)
 - a. Expect work to begin around May 15th.
 - b. Work completed: \$0. Remaining work: 134,303.
7. Rockvale Twp Paving (Section 24-21000-00-GM) (Contr: Martin & Company)
 - a. Contracts executed.
 - b. Work completed: \$0. Remaining work: \$590,625.
8. Oregon-Nashua Twp Paving (Section 24-26000-00-GM) (Contr: Martin & Company)
 - a. Work completed.
 - b. Work completed: \$109,237. Remaining work: \$0.
9. Scott Township Paving (Section 24-22000-01-GM) (Contr: Martin & Company)
 - a. Contracts executed. Work will begin around May 20th.
 - b. Work completed: \$0. Remaining work: 168,657.
10. County Striping (Contractor: America's Parking Remarketing)
 - a. Contracts executed.
 - b. Work completed: \$0. Remaining work: \$54,856
11. Rockvale Twp Storm Sewer (Section 24-21134-00-SS) (Contr: O'Brien Civil Works)
 - a. Project cancelled.
 - b. Work completed: \$0. Work remaining: \$0.
12. Razorville Rd Bridge Rehabilitation – Rockvale Township (Section 23-21133-00-BR)
 - a. Letting held on May 10, 2024..
 - b. Work completed: \$0. Remaining work: \$370,570.
13. Flagg Rd & 20th Street (Contr.: TBD)
 - a. Working on design.
 - b. Hoping for a 2024 letting date.

Road & Bridge Committee Project Status
May 14, 2024

- 14. Crack Sealing (Day Labor) – Crack sealing wrapping up for season.
- 15. Various County Pipe Culverts & Grading (Day Labor)
- 16. County Patching (Day Labor)

Total work under contract: \$4,745,287
Total contracted work completed: \$109,237
Remaining contracted work: \$4,636,050