

**Road and Bridge Committee**  
**Woodford County Highway Department - Roanoke, Illinois**  
**Thursday September 6, 2018**  
**AGENDA**  
**4:30 P.M.**

**Call meeting to order ..... Doug Huser, Chairman**

- 1. Roll Call.**
- 2. Review and consider meeting minutes of regular meeting on August 9, 2018.**
- 3. Review and consider minutes of past Executive Sessions.**
- 4. Public comment.**
- 5. Consider claims for the September 18, 2018, Board meeting.**
- 6. Old Business:**
  - (a) Consider Road Use Agreement.
  - (b) Discuss and act on Agreement with City of Minonk.
  - (c) Consider FY 2018/19 Budgets.
  - (d) Consider Intergovernmental Agreement between County and Townships
- 7. New Business:**
  - (a) Discuss and act on County Highway 5 Bridge Deck Overlay bids, Section 15-00160-01-BR.
  - (b) Discuss and act on quotes for Excavator and Operator
  - (c) Consider Intergovernmental Agreement with Village of Roanoke for Jurisdictional Transfer of North Main Street from Front Street to IL 116.
- 8. Other:**

County Reseal Costs
- 9. Executive Session.**
- 10. Action coming out of Executive Session.**
- 11. Motion to Adjourn.**

ROAD AND BRIDGE COMMITTEE  
WOODFORD COUNTY HIGHWAY DEPARTMENT – ROANOKE, ILLINOIS  
THURSDAY, AUGUST 9, 2018  
MINUTES  
4:30 P.M.

**1. Roll Call –**

Doug Huser, Duane Kingdon, Andy Rokey, Randy Roethler present. John Krug is excused. Also present are Conrad Moore, County Engineer and Cheryl Wolfe.

**2. Approval of July 5, 2018 regular meeting minutes.**

Motion to approve July 5, 2018 minutes made by Rokey, seconded by Kingdon. *Motion passed.*

**3. Review and Consider minutes of past Executive Sessions**

**4. Public comment.**

None

**5. Approval of August claims**

Discussion on the fuse box cover purchased. It was for the Kenworth Truck, it wore out. There was a concern the vehicles were not being taken care of and the fuse box was just misplaced. Discussion about chips being purchased at pre-bid cost, as we are purchasing them from several places. The highway department has been working on Santa Fe Trail. It was suggested that instead of taking the time to drive all the way back to Roanoke to get chip, they could purchase chip from the pit that was just a mile away from where they were working. Discussion on purchasing ice. Mr. Moore looking into this issue. They currently are spending less than \$100 a year for ice. To rent an ice box would be about \$450 dollars, plus the purchase of ice. Motion to approve August 2018 claims made by Rokey, seconded by Kingdon. *Motion passed.*

**6. Old Business:**

**(a) Consider Road Use Agreement.**

Mr. Moore reported that nothing has changed. He met with State's Attorney Minger and it is more prudent to the road agreement to be for special use only. Mr. Moore received a copy of a shorter form of road use agreement from McLean County. This shorter form would be used when a project would create a lot of traffic on the road, but would not have oversized loads. Discussion as to why we would want to use a shorter form when the longer form covers the county better legally. It was felt that the longer form had language that did not apply when there were no oversized loads. Discussion on if these forms apply to farmers. It was felt that the road use agreement would apply to special use permits only. There was discussion on how long the agreement would be in effect as after the project is completed, a couple years later they could bring in a big crane for maintenance or repairs. Discussion on putting a date the agreement would be in effect

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till. Committee felt that agreement would be in place for the life of the special use permit. It was discussed that there may be a need for a paragraph that addresses maintenance. There is also no decommissioning agreement in the plan. It was discussed that that should be addressed in the decommissioning plan however several committee members felt it should also be included in the road use agreement. Discussion on placing under Surety Bond paragraphs that address preconstruction, construction, maintenance, and decommissioning. Discussion on what surety bond should be as we cannot project future costs. Discussion on how the County has no jurisdiction over townships, so this agreement does not protect the township roads. Discussion on how this agreement should be updated every three years. This probably needs to be a wind farm agreement because that is probably the only thing big enough to warrant it, however, we cannot foresee the future and don't know what other kind of projects could possibly be built or trigger the agreement. Mr. Moore will work with Mr. Minger to get language on decommissioning into the agreement. Discussion on what triggers this agreement. It was stated that the special use permit that will have oversized loads will trigger the long form. Anything else will use the short form.

**(b) Consider FY 2018/19 Budgets.**

A few changes have been made to the budget from last month. Mr. Moore has received the actual dollar amount for seal coat. He also has a better idea on the bridge projects. Motion to send to finance made by Rokey, seconded by Kingdon. *Motion passed.*

**7. New Business:**

**(a) Discuss and act on bids for snowplow blade inserts.**

Mr. Moore is requesting a resolution to purchase snow plow backer/carbide blades. It was bid and the low bid was received from Winter Equipment Company for \$8,658.36, which includes delivery. Discussion on how many blades we go through. Blades have not been ordered in two years. This will give us 2 changes per truck. Motion to accept Winter Equipment Company bid for \$8,658.36 made by Roethler, seconded by Kingdon. Questions about the specs of the blades, and they are IDOT spec grade. *Motion passed.*

**(b) Discuss and act on Palestine Township timber pile repair bids, Section 18-12135-00-BR.**

The Highway Department took bids for repairing a bridge in Palestine Township. A resolution for entering into an agreement with low bidder Stark Excavating for \$20,628.00 is needed. Motion to accept Stark Excavating bid of \$20,628.00 made by Kingdon, seconded by Rokey. *Motion passed.*

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**(c) Discuss and act on Agreement with City of Minonk.**

Minonk wants to put in a cross walk on CH2 to get to Millennia Park. Mr. Minger has reviewed this and okayed it. Motion to enter into agreement with Minonk and send to full Board made by Kingdon, seconded by Roethler. *Motion passed.*

**(d) Discuss and act on appropriating Motor Fuel Tax funds for CH 3 box culvert located three and one half miles southeast of Metamora, Section 01-00101-00-BR.**

An MFT resolution is requested to appropriate \$10,000 from the County's MFT fund to pay for a portion of construction of a box culvert on CH 3. This will also allow for use of matching funds to pay for the project. Motion to approve and send to full board made by Kingdon, seconded by Rokey. *Motion passed.*

**(e) Discuss and act on a petition for County Aid for culvert repair in Montgomery Township, Section 18-10151-00-DR**

This is a request for county aid from Montgomery Township. Motion to approve the petition and send to County Board made by Rokey seconded by Roethler. Discussion on how this is split, and it is split 50/50. The County's cost will be \$10,000. This is a formality, the County has to honor request. *Motion passed.*

**(f) Discuss and act on P.P.U.A.T.S. annual dues.**

An MFT resolution is requested to appropriate \$9,360.00 to pay the County's P.P.U.A.T.S. dues. Motion to approve P.P.U.A.T.S. dues for \$9,360.00 made by Rokey, seconded by Kingdon. Discussion on what dues were last year, and they have not changed significantly. *Motion passed.*

**(g) Consider Intergovernmental Agreement between County and Townships.**

Mr. Moore was approached by a highway Commissioner to have an intergovernmental agreement, which TOIRMA requires. The main purpose is to be transparent. This agreement will be presented to the highway Commissioners meeting next month. Discussion of making the agreement an automatic renewal. Mr. Moore will discuss this with the Commissioners next month. Discussion on if all townships have to participate or just those that want to. It will be up to the townships to determine if they participate or not.

ROAD AND BRIDGE COMMITTEE  
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**8. Other:**

**Engineering for SN 102-3130 & 3131 (CH 7 bridges).**

Highway 7 has two structures that are posted for weight limits. The Highway Department is looking at options for repair. Options include replacing whole deck or replacing the minimum necessary to get back to legal loads. In the meantime, they will continue with the weight limits. It was asked if this bridge repair is in the budget, and the response was “yes”.

**Anticipate bid opening next month for CH 5 bridge deck concrete overlay (SN 102-3110).**

There will be a bid opening next month for CH5. The specs are being put together. There are currently patches on deck and if they wait much longer it could possibly be a full deck replacement.

**CH 3 grain elevator update.**

CH 3 is closed indefinitely. There was no damage to the road when the grain elevator blew up.

**Update on Assistant County Engineer**

Mr. Moore placed an ad but has not had any replies. The requirements were 5 years' experience, PE license, and civil/structural engineer. He will reach out to colleges and see if he can get a prospect.

Question was asked about the door replacements. Mr. Moore has contacted the company and waiting for them to come check for alternate options to repair the doors.

Santa Fe Trail was redone last year and there is a difference from last year's to this year's work. A thank you was given to the Highway Department.

It was asked about the skid steer. Another International truck is starting to have some of the same issues.

It was questioned about the jumper cables that were running a secondary engine when the committee did a walk through. It was stated that striper is a Ford and has a special

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Motorola alternator that no one has anymore. They used the compressor to keep the truck running. P&G in East Peoria can rebuild an alternator. Mr. Moore will check into this.

The committee would like Mr. Moore to look at the Hagey building that is for sale. We have funds for building a new building, but the Hagey building is a great building for the price and Mr. Moore needs to look at it. Mr. Moore stated that the thought was to have everything in one place as opposed to multiple sites, but he is willing to look at the building.

Just FYI – the McCluggage Bridge is going to be redone. Traffic should not be altered during the building of the new bridge.

**9. Executive Session.**

**10. Action coming out of Executive Session.**

**11. Motion to Adjourn.**

Motion to adjourn made by Kingdon, seconded by Rokey. *Motion passed.*

Meeting adjourned at 6:15

Submitted by: Deb Breyman

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Doug Huser, Chairman  
Road and Bridge Committee

**CLAIMS SUMMARY SHEET FOR THE WOODFORD COUNTY HIGHWAY  
DEPARTMENT**

Following are the totals of all claims for each fund of the Woodford County Highway Department approved at the September 6, 2018 Road and Bridge Committee meeting. The individual claims for each fund will be submitted for approval and payment at the September 18, 2018 County Board Meeting. This summary sheet is prepared at the request of the County Clerk.

County Highway Fund	<b>\$32,203.88</b>
County Bridge Fund	<b>\$7,287.00</b>
County Matching Fund	<b>\$1,755.96</b>
County Motor Fuel Tax Fund	<b>\$19,306.92</b>
Township Motor Fuel Tax Fund	<b>\$401,009.03</b>
Township Bridge Fund	<b>\$0.00</b>

Submitted and Approved by the Road & Bridge Committee at the meeting held:

September, 2018

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County Highway  
 Date Range: 9/1/2018 - 9/1/2018

Date: Tuesday, September 04, 2018

The Committee for Woodford County have met and approved the following Claims.

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018 CHECK:	Ameren Illinois Company	CH Line Item: 001-610-6078-002 ELECTRIC CHARGE	1-10-205	633.12
			CHECK TOTAL:	633.12
9/1/2018 CHECK:	ARAMARK UNIFORM SERVICES	CH Line Item: 001-610-6081-002 UNIFORMS FOR AUGUST(183.80 WOCO, 69.12 EMP)	1-10-211	252.92
			CHECK TOTAL:	252.92
9/1/2018 CHECK:	CONCORDE INC.	CH Line Item: 001-610-6081-002 QUARTERLY FEE-DRUG TESTING	1-10-211	96.00
			CHECK TOTAL:	96.00
9/1/2018 CHECK:	DIGGLE ACE HARDWARE	CH Line Item: 001-610-6077-002 BATTERY FOR OFFICE FRONT DOOR	1-10-204	5.99
			CHECK TOTAL:	5.99
9/1/2018 CHECK:	ENNIS PAINT INC.	CH Line Item: 001-630-6237-002 WHITE PAINT (2035 GAL) YELLOW PAINT (1045 GA	1-30-354	24,240.70
			CHECK TOTAL:	24,240.70
9/1/2018 CHECK:	HAGERTY INDUSTRIAL SUPPLY	CH Line Item: 001-630-6230-002 NUTS(50), HEX CAPS(50), WASHERS(100),TAPP SCR	1-30-342	13.13
9/1/2018 CHECK:	HAGERTY INDUSTRIAL SUPPLY	CH Line Item: 001-630-6309-002 WELDING GLOVES	1-30-356	10.91
9/1/2018 CHECK:	HAGERTY INDUSTRIAL SUPPLY	CH Line Item: 001-630-6309-002 FACE SHIELD (6), SAFETY GLASSES(24), GLOVES (	1-30-356	132.59
			CHECK TOTAL:	156.63
9/1/2018 CHECK:	HELENA CHEMICAL CO.	CH Line Item: 001-630-6235-002 WEED KILLER (10 GAL)	1-30-351	160.00
			CHECK TOTAL:	160.00
9/1/2018 CHECK:	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002 #022-FILTERS-2000HR SERVICE	1-30-341	58.00
9/1/2018 CHECK:	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002 #016-QUICK COUPLER	1-30-341	38.08
9/1/2018 CHECK:	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6231-002 #022-2000 HR SERVICE	1-30-343	148.24
			CHECK TOTAL:	244.32



DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	KOENIG BODY & EQUIP, INC.	CH Line Item: 001-630-6229-002	1-30-341	231.24
CHECK:		#007-STROBE LIGHT		
			CHECK TOTAL:	231.24
9/1/2018	MES	CH Line Item: 001-630-6309-002	1-30-356	153.00
CHECK:		SAFETY VESTS (12)		
			CHECK TOTAL:	153.00
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	1.82
CHECK:		MSC-SPARK PLUG-SPRAYER		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	34.61
CHECK:		#007-STROBE BULB		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	37.49
CHECK:		#031-FUEL FILTER		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	58.21
CHECK:		#030-HOUR METER GAUGE		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	55.65
CHECK:		#300-CHAIN HOOKS, SPRAY PAINT		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	16.82
CHECK:		#028-FUSES, RUST FIX		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	11.69
CHECK:		#009-WINDOW HANDLE		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	35.20
CHECK:		#30-FUEL FILTER (2)		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	32.28
CHECK:		BRAKLEEN		
9/1/2018	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	9.02
CHECK:		GORILLA TAPE		
			CHECK TOTAL:	292.79
9/1/2018	MUTUAL WHEEL COMPANY	CH Line Item: 001-630-6229-002	1-30-341	42.88
CHECK:		#016-HOSE CLIP, SPRING		
			CHECK TOTAL:	42.88
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6079-002	1-10-207	250.00
CHECK:		ISPE-ASST. ENG AD		
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6083-002	1-10-309	100.00
CHECK:		IACE-C. MOORE		
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-620-6126-002	1-20-325	29.26
CHECK:		GILSON CO.-CONCRETE TESTER PART		
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-630-6229-002	1-30-341	6.89
CHECK:		GEI-ELECT. CONNECTOR- WEED SPRAYER		

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-630-6230-002	1-30-342	29.48
CHECK:		PORTABLE RADIOS		
9/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-630-6308-002	1-30-355	593.85
CHECK:		REFLECTIVE INC.-PAVEMENT MARKING TAPE		
			CHECK TOTAL:	1,009.48
9/1/2018	PITNEY BOWES INC.	CH Line Item: 001-610-6082-002	1-10-308	64.59
CHECK:		INK FOR POSTAGE MACHINE		
			CHECK TOTAL:	64.59
9/1/2018	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	28.48
CHECK:		SIGNATURE STAMP-C MOORE		
			CHECK TOTAL:	28.48
9/1/2018	ROANOKE FORD	CH Line Item: 001-630-6229-002	1-30-341	20.70
CHECK:		#001-OIL AND FILTER CHANGE		
			CHECK TOTAL:	20.70
9/1/2018	ROANOKE IGA	CH Line Item: 001-630-6230-002	1-30-342	7.58
CHECK:		ICE		
			CHECK TOTAL:	7.58
9/1/2018	TAZEWELL CO. ASPHALT CO., INC.	CH Line Item: 001-630-6308-002	1-30-355	1,268.45
CHECK:		COLDMIX (11.03 TON)		
			CHECK TOTAL:	1,268.45
9/1/2018	VALLEY SAND & GRAVEL, INC.	CH Line Item: 001-630-6233-002	1-30-347	56.79
CHECK:		FA-6 FILL SAND (12.62 TON) CH #6		
			CHECK TOTAL:	56.79
9/1/2018	VERIZON WIRELESS	CH Line Item: 001-610-6089-002	1-10-213	241.64
CHECK:		CELL PHONES (4)		
9/1/2018	VERIZON WIRELESS	CH Line Item: 001-620-6126-002	1-20-325	18.04
CHECK:		GPS		
9/1/2018	VERIZON WIRELESS	CH Line Item: 001-620-6126-002	1-20-325	20.90
CHECK:		GPS		
			CHECK TOTAL:	280.58
9/1/2018	VILLAGE OF ROANOKE	CH Line Item: 001-610-6078-002	1-10-205	77.63
CHECK:		WATER, SEWER AND GARBAGE FEE		
			CHECK TOTAL:	77.63
9/1/2018	WATTS COPY SYSTEMS INC.	CH Line Item: 001-610-6081-002	1-10-211	126.38
CHECK:		STANDARD PAYMENT & IMAGES		
			CHECK TOTAL:	126.38

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	WETTSTEIN WILDLIFE SERVICES	CH Line Item: 001-635-6238-002	1-35-441	950.00
CHECK:		BATS IN SIGN SHOP-REMOVED		
			CHECK TOTAL:	950.00
9/1/2018	YODER OIL INC	CH Line Item: 001-630-6231-002	1-30-343	1,606.73
CHECK:		UNLEADED (730 GAL)		
9/1/2018	YODER OIL INC	CH Line Item: 001-630-6231-002	1-30-343	196.90
CHECK:		DEF (110)		
			CHECK TOTAL:	1,803.63
			TOTAL CLAIMS:	32,203.88

Approved by

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County Engineer

Submitted for approval.

DATED: Tuesday, September 04, 2018

County Bridge  
Date Range: 9/1/2018 - 9/1/2018

Date: Tuesday, September 04, 2018

The Committee for Woodford County have met and approved the following Claims.

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	HAMPTON LENZINI & RENWICK	CH Line Item: 002-670-6676-002	2-70-051341	2,607.00
CHECK:		SEC 99-05134-01-BR-ENGINEERING		
			CHECK TOTAL:	2,607.00
9/1/2018	WENDLER ENGINEERING, INC.	CH Line Item: 002-605-6050-002	2-05-000050	4,680.00
CHECK:		BRIDGE INSPECTIONS (22)		
			CHECK TOTAL:	4,680.00
			TOTAL CLAIMS:	7,287.00

Approved by

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County Engineer

Submitted for approval.

DATED: Tuesday, September 04, 2018

Matching

Date: Tuesday, September 04, 2018

Date Range: 9/1/2018 - 9/1/2018

The Committee for Woodford County have met and approved the following Claims.

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	MAURER STUTZ, INC.	CH Line Item: 003-640-6328-002	3-40-910011	731.50
CHECK:		SEC 13-00091-00-EG-ENGINEERING		
9/1/2018	MAURER STUTZ, INC.	CH Line Item: 003-640-6328-002	3-40-910011	1,024.46
CHECK:		SEC 13-00091-00-EG-FRONT ST. STR.		
			CHECK TOTAL:	1,755.96
			TOTAL CLAIMS:	1,755.96

Approved by

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County Engineer

Submitted for approval.

DATED: Tuesday, September 04, 2018

Motor Fuel Tax

Date: Tuesday, September 04, 2018

Date Range: 9/1/2018 - 9/1/2018

The Committee for Woodford County have met and approved the following Claims.

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	ENNIS PAINT INC.	CH Line Item: 005-632-6112-002	5-32-1812	18,246.80
CHECK:		YELLOW (2420 GAL)		
			CHECK TOTAL:	18,246.80
9/1/2018	GEHRIG ENTERPRISES, LLC	CH Line Item: 005-632-6120-002	5-32-1820	-1,964.94
CHECK:		BILLING ERROR		
9/1/2018	GEHRIG ENTERPRISES, LLC	CH Line Item: 005-632-6120-002	5-32-1820	3,025.06
CHECK:		3/8"CHIPS (50.78TON)CM-16 (154.97 TON)		
			CHECK TOTAL:	1,060.12
			TOTAL CLAIMS:	19,306.92

Approved by

County Engineer

Submitted for approval.

DATED: Tuesday, September 04, 2018

Township Motor Fuel Tax  
 Date Range: 9/1/2018 - 9/1/2018

Date: Tuesday, September 04, 2018

The Committee for Woodford County have met and approved the following Claims.

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
9/1/2018	BENIACH CONSTR. CO. INC.	CH Line Item: 006-630-6277-002	6-30-141800	1,181.88
CHECK:		PARTRIDGE RESEAL PAY EST 2 AND FINAL		
			CHECK TOTAL:	1,181.88
9/1/2018	SICALCO, LTD.	CH Line Item: 006-630-6264-002	6-30-011800	2,540.40
CHECK:		CAZENOVA-CALCIUM CHLORIDE(6.96 FT)		
9/1/2018	SICALCO, LTD.	CH Line Item: 006-630-6271-002	6-30-081800	2,646.25
CHECK:		METAMORA-CALCIUM CHLORIDE(7.25 FT)		
9/1/2018	SICALCO, LTD.	CH Line Item: 006-630-6277-002	6-30-141800	5,139.20
CHECK:		PARTRIDGE-CALCIUM CHLORIDE (14.08 FT)		
			CHECK TOTAL:	10,325.85
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6265-002	6-30-021800	66,657.00
CHECK:		CLAYTON RESEAL 2018-PAY EST 1 AND FINAL		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6267-002	6-30-041800	30,360.82
CHECK:		EL PASO RESEAL 2018		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6268-002	6-30-051800	14,955.00
CHECK:		GREENE RESEAL 2018-PAY EST 1 AND FINAL		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6271-002	6-30-081800	21,309.90
CHECK:		METAMORA RESEAL 2018		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6273-002	6-30-101800	50,500.71
CHECK:		MONTGOMERT RESEAL 2018		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6275-002	6-30-121800	67,582.37
CHECK:		PALESTINE RESEAL 2018		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6276-002	6-30-131800	49,724.25
CHECK:		PANOLA RESEAL 2018 PAY EST 1		
9/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6278-002	6-30-151800	88,411.25
CHECK:		ROANOKE RESEAL 2018		
			CHECK TOTAL:	389,501.30

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
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			TOTAL CLAIMS:	401,009.03
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Approved by

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County Engineer

Submitted for approval.

DATED: Tuesday, September 04, 2018