

Road and Bridge Committee
Woodford County Highway Department - Roanoke, Illinois
Thursday November 8, 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 October 4, 2018.

3. Review and consider minutes of past Executive Sessions.

4. Public comment.

5. Consider claims for the November 20, 2018, Board meeting.

6. Old Business:

- (a) Consider Road Use Agreement.
- (b) Consider FY 2018/19 Budgets.
- (c) Consider Intergovernmental Agreement between County and Townships
- (d) Consider Intergovernmental Agreement with Village of Roanoke for Jurisdictional Transfer of North Main Street from Front Street to IL 116.
- (e) Consider variance for Doty access spacing on CH 19.
- (f) Discuss/select consultant for CH 7 Structure replacement/rehabilitation, SN 102-3130, SN 102-3131.

7. New Business:

- (a) Discuss and act to appropriate County Engineer's salary from MFT Fund.

8. Other:

County Highway 5
County Highway 20

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, OCTOBER 4, 2018
MINUTES
4:30 P.M.

1. Roll Call –

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

2. Approval of September 6, 2018 regular meeting minutes.

Motion to approve September 6, 2018 minutes made by Kingdon, seconded by Krug. *Motion passed.*

3. Review and Consider minutes of past Executive Sessions

4. Public comment.

None

5. Approval of September claims

Motion to approve September claims made by Kingdon, seconded by Krug. Questions whether townships used and paid for their use of the boom mower, which Mr. Moore reported that they did. Questions about payment to Martin Equipment. It was for the front end loader. The brake pedal was going bad and had to be replaced. It was also asked about truck 200 repairs. It was having power issues. It was taken in to have checked. They adjusted some wiring and now it is working fine. *Motion passed.*

6. Old Business:

(a) Consider Road Use Agreement.

Still on hold. Waiting to hear back from State's Attorney Minger.

(b) Consider FY 2018/19 Budgets.

Mr. Moore changed a few things. He was hoping to pay for the new snow plow trucks this fiscal year. However, he was advised by the County Treasurer to not pay for the trucks till they were delivered. So he moved the money back into the reserve fund. Discussion on how to appropriate it on the budget – does it have to be moved out of reserve in order to spend it. Make sure that we show it in the budget appropriately. Motion to send the revised budget to Finance made by Kingdon, seconded by Krug. *Motion passed.*

(c) Consider Intergovernmental Agreement between County and Townships

It was recommended by the insurance company and TOIRMA that we delete paragraph 3. Mr. Moore took paragraph three out and sent the agreement to the State's Attorney for approval. He is still waiting to hear from him.

(d) Consider Intergovernmental Agreement with Village of Roanoke for Jurisdictional Transfer of North Main Street from Front Street to IL 116.

IDOT is still reviewing the agreement. At this time we cannot take any action till IDOT approves.

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

7. New Business:

(a) Consider variance for Doty access spacing on CH 19.

The Doty's temporary access will soon expire. The Doty's wish to appeal the decision of the committee. It was questioned if a process for variance was put into the policy. It was affirmed that it was. The Doty's will be here next month to appeal. It was suggested that a map be provided to the committee has a visual of where things are.

(b) Consider FY2018/19 roadway paint and glass bead purchase; yellow paint: 4,235 gallons; white paint: 3,575 gallons, glass beads: 62,000 pounds.

Mr. Moore is requesting a resolution for yellow and white paint along with glass beads to be purchased at the state bid price. He wants to increase the glass beads to 70,000. Motion to accept 4,235 gallons of yellow paint, 3,575 gallons of white paint, and 70,000 pounds of glass beads to be purchased at the state price made by Kingdon, seconded by Krug. *Motion passed.*

(c) Consider appropriating Motor Fuel Tax funds for FY2018/19 Estimate of Maintenance.

A resolution is being requested for \$800,000 of MFT funds for FY 18/19 for county highway projects. Motion to appropriate \$800,000 of the Motor Fuel Tax for county highway projects made by Krug, seconded by Kingdon. *Motion passed.*

(d) Discuss/select consultant for CH 7 Structure replacement/rehabilitation, SN 102-3130, SN 1023131.

An RFP was sent to 5 engineering firms for repairs on CH 7. A quality based selection was done and Hansen Professional Services was chosen. They will start negotiations with Hansen Professional Services soon. Motion to move forward with the negotiation with Hansen Professional Services made by Kingdon, seconded by Krug. Discussion on how this process works. Since there may be federal dollars spent on the project, the state requires a quality based selection then negotiation on price will come after the selection. *Motion passed.*

(e) Consider Assistant County Engineer position. Discuss and act on County Highway 5 Bridge Deck Overlay bids, Section 15-00160-01-BR.

They had an interview last week with a candidate. After the interview Mr. Moore does not feel comfortable moving forward with this candidate. While there were good qualities, the candidate stated that if something better came along he would leave. Discussion on lowering the years of experience required. It was suggested that we post on *Indeed*. Other departments are posting on *Indeed* when they have an opening, and they are receiving a lot more qualified applications. The committee is comfortable with letting Conrad take control of this. We currently have 4 to 5 project in design with consultants.

8. Other:

County Highway 5

This project will be starting next week. It will be closed for one month while the bridge deck is being replaced.

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

County Highway 20

This was discussed last month, where the crane did damage. We have it in writing that the company will pay. The amount they have agreed to pay will cover the damage. It was requested that this be placed on the agenda until it is paid.

Hagey Building

Roanoke Township is no longer interested in the building. The Hagey Building has a lot of space, it is a beautiful building and it is felt that the building is worth more than the asking price. The downfall is that it is not close to the department and personnel would have to travel between the two buildings. The committee was asked their opinion – some members were not familiar with the building enough to make a recommendation, others felt it was up to the Highway Dept. to make a decision. At this point in time, the Hagey Building will not be considered.

Mr. Moore got information regarding Executive Leadership Training. IDOT holds these classes over a 2 year period. The cost is approximately \$2,500. The committee is ok with Mr. Moore taking these classes.

Miss Breyman provided the committee with copies of the Noxious Weed Report that is due November 1. She also asked for direction on how to address the Noxious Weed Plan that is due December 1st with regard to the budget for eradicating noxious weeds. It was suggested that we address this by stating any weeds found on public right-of-way will be paid by proper authority and any weeds found on private property will be paid out of contingency and reimbursed by the land owner.

It was suggested that they spend \$100 on a cabinet to put all the paper products that are sitting out in. This would help clean up the area.

9. Executive Session.

10. Action coming out of Executive Session.

11. Motion to Adjourn.

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

Meeting adjourned at 5:10

Submitted by: Deb Breyman

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 November 8, 2018 Road and Bridge Committee meeting. The individual claims for each fund will be submitted for approval and payment at the November 20, 2018 County Board Meeting. This summary sheet is prepared at the request of the County Clerk.

County Highway Fund	\$26,358.53
County Bridge Fund	\$145,878.46
County Matching Fund	\$10,911.80
County Motor Fuel Tax Fund	\$4,479.85
Township Motor Fuel Tax Fund	\$19,171.00
Township Bridge Fund	\$0.00

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

November, 2018

County Highway
Date Range: 11/1/2018 - 11/1/2018

Date: Tuesday, November 06, 2018

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	ADVOCATE OCCUPATIONAL HEAL	CH Line Item: 001-610-6081-002	1-10-211	62.00
CHECK:		RANDOM DRUG TEST-G FISCHER		
			CHECK TOTAL:	62.00
11/1/2018	AMIGONI CONSTRUCTION	CH Line Item: 001-630-6233-002	1-30-347	1,500.00
CHECK:		CH #8-WASH OUT		
			CHECK TOTAL:	1,500.00
11/1/2018	ARAMARK UNIFORM SERVICES	CH Line Item: 001-610-6081-002	1-10-211	245.70
CHECK:		OCTOBER UIFORMS (174.00 WOCO, 71.70 EMP)		
			CHECK TOTAL:	245.70
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6229-002	1-30-341	5.00
CHECK:		#016-CAP SCREWS		
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6229-002	1-30-341	3.30
CHECK:		SCREWS		
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6229-002	1-30-341	2.61
CHECK:		#M07-2 3/4# STEEL		
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6229-002	1-30-341	98.00
CHECK:		MOW-SHARPEN BLADES (8)		
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6229-002	1-30-341	7.84
CHECK:		#502-28" OF 1 1/4" PIPE		
11/1/2018	B.J. FEHR WELDING	CH Line Item: 001-630-6230-002	1-30-342	70.70
CHECK:		12' OF 2 1/2" PIPE		
			CHECK TOTAL:	187.45
11/1/2018	BENTLEY SYSTEMS INC	CH Line Item: 001-610-6080-002	1-10-209	4,238.00
CHECK:		SELECT SUBSCRIPTION (1 YR)		
			CHECK TOTAL:	4,238.00
11/1/2018	BLUNIER IMPLEMENT CO. INC	CH Line Item: 001-630-6229-002	1-30-341	69.15
CHECK:		#030-BRAKE FLUID & SEALS		
11/1/2018	BLUNIER IMPLEMENT CO. INC	CH Line Item: 001-630-6229-002	1-30-341	14.98
CHECK:		#MOW-BOLTS, WASHERS, NUTS, SLEEVE		
11/1/2018	BLUNIER IMPLEMENT CO. INC	CH Line Item: 001-630-6229-002	1-30-341	2.90
CHECK:		#030-SCREW		
			CHECK TOTAL:	87.03

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	CALSER CORP	CH Line Item: 001-610-6081-002	1-10-211	630.00
CHECK:		CALIBRATION OF CYLINDER TESTING MACHINE		
			CHECK TOTAL:	630.00
11/1/2018	CHILDERS	CH Line Item: 001-610-6077-002	1-10-204	655.88
CHECK:		OFFICE DOORS-PIVOTS, SEALS & LABOR		
			CHECK TOTAL:	655.88
11/1/2018	CLAUSS SPECIALITIES INC	CH Line Item: 001-630-6235-002	1-30-351	130.00
CHECK:		EXTRA TIME ON RENTAL MOWER		
			CHECK TOTAL:	130.00
11/1/2018	DIGGLE ACE HARDWARE	CH Line Item: 001-630-6229-002	1-30-341	197.92
CHECK:		SCRAPER, SQUEEGE, SHOVELS, SPADES		
11/1/2018	DIGGLE ACE HARDWARE	CH Line Item: 001-630-6229-002	1-30-341	119.96
CHECK:		RUBBER BOOTS (4),		
			CHECK TOTAL:	317.88
11/1/2018	DKS TRUCKING	CH Line Item: 001-630-6308-002	1-30-355	1,948.93
CHECK:		1/4" CHIPS (210.69 TON)		
			CHECK TOTAL:	1,948.93
11/1/2018	IL DEPT OF AGRICULTURE	CH Line Item: 001-630-6229-002	1-30-341	200.00
CHECK:		#SCA-SCALE INSPECTION		
			CHECK TOTAL:	200.00
11/1/2018	INTERSTATE BATTERIES OF CENTR	CH Line Item: 001-630-6229-002	1-30-341	60.00
CHECK:		#043-RECON BATTERY		
			CHECK TOTAL:	60.00
11/1/2018	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002	1-30-341	272.04
CHECK:		#MOW-MOWER BLADES		
11/1/2018	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002	1-30-341	98.52
CHECK:		#STK-LOCK NUTS,CAP SCREWS, O-RINGS, QUICK		
11/1/2018	JOHN DEERE FINANCIAL	CH Line Item: 001-635-6239-002	1-35-442	494.35
CHECK:		NEW SAW & CHAINS		
			CHECK TOTAL:	864.91
11/1/2018	KELLY-CRESWELL CO. INC.	CH Line Item: 001-630-6229-002	1-30-341	31.07
CHECK:		#043-GUAGE		
			CHECK TOTAL:	31.07
11/1/2018	KOENIG BODY & EQUIP, INC.	CH Line Item: 001-630-6229-002	1-30-341	555.66
CHECK:		#013-MOTOR AUGER		
			CHECK TOTAL:	555.66

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018 CHECK:	MIDWEST REPAIR INC	CH Line Item: 001-630-6229-002 #023-TIRES (3)	1-30-341	455.00
11/1/2018 CHECK:	MIDWEST REPAIR INC	CH Line Item: 001-630-6229-002 #031-TIRES (2)	1-30-341	358.84
11/1/2018 CHECK:	MIDWEST REPAIR INC	CH Line Item: 001-630-6229-002 #031-FLAT REPAIR	1-30-341	27.69
			CHECK TOTAL:	841.53
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #043-COUPPLERS	1-30-341	8.85
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #007-RETURN SWITCH	1-30-341	-77.45
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #007-HEADLIGHT BULB	1-30-341	31.99
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #043-HOSE END & FITTING	1-30-341	25.32
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #043-HOSE, ADAPTERS, VALVE	1-30-341	200.23
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #043-HOSE CLAMPS	1-30-341	9.00
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #043-AIR HOSE, ADAPTERS	1-30-341	72.78
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #009-FRONT BRAKE PADS	1-30-341	73.13
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002 #058-AIR FILTER	1-30-341	38.99
11/1/2018 CHECK:	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002 CARB-CHOKE CLEANER	1-30-342	23.88
			CHECK TOTAL:	406.72
11/1/2018 CHECK:	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6080-002 WIRELESS ROUTER	1-10-209	174.71
11/1/2018 CHECK:	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6089-002 PHONE CASE-K MALEC	1-10-213	17.93
11/1/2018 CHECK:	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6089-002 PHONE CASES-D MULLEN, S NALEFSKI	1-10-213	63.80
11/1/2018 CHECK:	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-610-6082-002 TONER CARTRIDGE (2)	1-10-308	69.99
11/1/2018 CHECK:	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-630-6230-002 FLASHLIGHTS (9)	1-30-342	97.66

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	PETTY CASH--CO. HIGHWAY	CH Line Item: 001-630-6230-002	1-30-342	5.24
CHECK:		ICE		
			CHECK TOTAL:	429.33
11/1/2018	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	325.41
CHECK:		FILE POCKETS, FILE FOLDERS, BINDER CLIPS, TON		
11/1/2018	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	6.05
CHECK:		POST IT FLAGS		
11/1/2018	QUILL CORPORATION	CH Line Item: 001-610-6084-002	1-10-401	118.93
CHECK:		BATHROOM CABINET		
			CHECK TOTAL:	450.39
11/1/2018	ROANOKE FORD	CH Line Item: 001-630-6228-002	1-30-247	8.00
CHECK:		#002-LABOR OIL AND FILTER CHANGE		
11/1/2018	ROANOKE FORD	CH Line Item: 001-630-6229-002	1-30-341	15.70
CHECK:		#007-OIL & FILTER CHANGE		
11/1/2018	ROANOKE FORD	CH Line Item: 001-630-6229-002	1-30-341	15.70
CHECK:		#002-OIL AND FILTER CHANGE		
11/1/2018	ROANOKE FORD	CH Line Item: 001-630-6233-002	1-30-347	8.00
CHECK:		#007-LABOR FOR OIL & FILTER CHANGE		
			CHECK TOTAL:	47.40
11/1/2018	ROANOKE IGA	CH Line Item: 001-630-6230-002	1-30-342	3.38
CHECK:		KITCHEN SUPPLIES		
			CHECK TOTAL:	3.38
11/1/2018	RUSH TRUCK CENTER	CH Line Item: 001-630-6229-002	1-30-341	34.90
CHECK:		#006-ADAPTER		
			CHECK TOTAL:	34.90
11/1/2018	TROXLER ELECTRONIC LABS,	CH Line Item: 001-620-6126-002	1-20-325	62.00
CHECK:		BADGES (2) 4TH QUARTER		
			CHECK TOTAL:	62.00
11/1/2018	U.S.P.S.	CH Line Item: 001-610-6082-002	1-10-308	1,000.00
CHECK:		PREPAID POSTAGE		
			CHECK TOTAL:	1,000.00
11/1/2018	VERIZON WIRELESS	CH Line Item: 001-610-6089-002	1-10-213	242.04
CHECK:		CELL PHONES (4)		
11/1/2018	VERIZON WIRELESS	CH Line Item: 001-620-6126-002	1-20-325	20.95
CHECK:		GPS		
11/1/2018	VERIZON WIRELESS	CH Line Item: 001-620-6126-002	1-20-325	18.00
CHECK:		GPS		

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
			CHECK TOTAL:	280.99
11/1/2018	VILLAGE OF ROANOKE	CH Line Item: 001-610-6078-002	1-10-205	121.93
CHECK:		WATER, SEWER & GARBAGE FEE		
			CHECK TOTAL:	121.93
11/1/2018	WASHBURN LAWN & GARDEN	CH Line Item: 001-635-6239-002	1-35-442	621.96
CHECK:		NEW STIHL CHAIN SAW		
			CHECK TOTAL:	621.96
11/1/2018	WATTS COPY SYSTEMS INC.	CH Line Item: 001-610-6081-002	1-10-211	116.60
CHECK:		STANDARD PAYMENT & IMAGES		
			CHECK TOTAL:	116.60
11/1/2018	WINKLER CONSTRUCTION CO.	CH Line Item: 001-630-6230-002	1-30-342	89.45
CHECK:		ITEMS USED TO CLEAN PAINT TRUCK		
			CHECK TOTAL:	89.45
11/1/2018	WINTER EQUIPMENT CO	CH Line Item: 001-630-6229-002	1-30-341	8,658.36
CHECK:		PLW-PLOW BLADES		
			CHECK TOTAL:	8,658.36
11/1/2018	YODER OIL INC	CH Line Item: 001-630-6231-002	1-30-343	1,479.08
CHECK:		UNLEADED (672 GAL)		
			CHECK TOTAL:	1,479.08
			TOTAL CLAIMS:	26,358.53

Approved by

County Engineer

Submitted for approval.

DATED: Tuesday, November 06, 2018

County Bridge
 Date Range: 11/1/2018 - 11/1/2018

Date: Tuesday, November 06, 2018

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	HALVERSON CONSTRUCTION CO., I	CH Line Item: 002-650-6499-002	2-50-160011	30,100.00
CHECK:		SEC 15-00160-00-BR PAY EST 1 AND FINAL		
			CHECK TOTAL:	30,100.00
11/1/2018	HAMPTON LENZINI & RENWICK	CH Line Item: 002-670-6676-002	2-70-051341	2,497.25
CHECK:		SEC 99-05134-00-BR ENGINEERING		
			CHECK TOTAL:	2,497.25
11/1/2018	ILLINOIS CIVIL CONTRACTORS, IN	CH Line Item: 002-650-6499-002	2-50-160011	46,710.25
CHECK:		SEC 15-00160-01-BR PAY EST		
			CHECK TOTAL:	46,710.25
11/1/2018	MARSHALL-PUTNAM COUNTY HIG	CH Line Item: 002-650-6506-002	2-50-167011	52,798.16
CHECK:		SEC 17-00167-00-BR FINAL FOR SN062-3019 REPAIR		
			CHECK TOTAL:	52,798.16
11/1/2018	MONTGOMERY TOWNSHIP ROAD D	CH Line Item: 002-680-6876-002	2-80-999991	500.00
CHECK:		CONCRETE-2000N IN GOODFIELD		
11/1/2018	MONTGOMERY TOWNSHIP ROAD D	CH Line Item: 002-680-6876-002	2-80-999991	306.00
CHECK:		CULVERT		
11/1/2018	MONTGOMERY TOWNSHIP ROAD D	CH Line Item: 002-680-6876-002	2-80-999991	9,250.00
CHECK:		INSTALL CULVERT LINER 2000N IN GOODFIELD		
			CHECK TOTAL:	10,056.00
11/1/2018	R.P. LUMBER	CH Line Item: 002-650-6499-002	2-50-160011	21.60
CHECK:		SEC 15-00160-00-BR-2X4X12 FOR CONCRETE TEST		
			CHECK TOTAL:	21.60
11/1/2018	STARK EXCAVATING, INC.	CH Line Item: 002-680-6876-002	2-80-999991	3,695.20
CHECK:		SEC 18-12135-00-BR PAY EST 2		
			CHECK TOTAL:	3,695.20

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
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TOTAL CLAIMS: 145,878.46

Approved by

County Engineer

Submitted for approval.

DATED: Tuesday, November 06, 2018

Matching

Date: Tuesday, November 06, 2018

Date Range: 11/1/2018 - 11/1/2018

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	MAURER STUTZ, INC.	CH Line Item: 003-640-6328-002	3-40-910011	10,397.97
CHECK:		SEC 13-00091-00-EG-ENGINEERING		
11/1/2018	MAURER STUTZ, INC.	CH Line Item: 003-640-6328-002	3-40-910011	513.83
CHECK:		SEC 13-00091-00-EG-ENGINEERING		
			CHECK TOTAL:	10,911.80
			TOTAL CLAIMS:	10,911.80

Approved by

County Engineer

Submitted for approval.

DATED: Tuesday, November 06, 2018

Motor Fuel Tax
Date Range: 11/1/2018 - 11/1/2018

Date: Tuesday, November 06, 2018

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	DKS TRUCKING	CH Line Item: 005-630-6301-002	5-30-1818	1,948.93
CHECK:		1/4" CHIPS (210.69 TON)		
			CHECK TOTAL:	1,948.93
11/1/2018	GEHRIG ENTERPRISES, LLC	CH Line Item: 005-630-6303-002	5-30-1820	2,530.92
CHECK:		CA 6 (209.34 TON)		
			CHECK TOTAL:	2,530.92
			TOTAL CLAIMS:	4,479.85

Approved by

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County Engineer

Submitted for approval.

DATED: Tuesday, November 06, 2018

Township Motor Fuel Tax
 Date Range: 11/1/2018 - 11/1/2018

Date: Tuesday, November 06, 2018

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
11/1/2018	PANOLA TOWNSHIP ROAD DISTRIC	CH Line Item: 006-630-6276-002	6-30-131800	15,000.00
CHECK:		PANOLA-EQUIPMENT RENT 2018		
			CHECK TOTAL:	15,000.00
11/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6271-002	6-30-081800	2,316.00
CHECK:		METAMORA-RESEAL 2018		
11/1/2018	STEFFENS 3-D CONSTRUCTION INC	CH Line Item: 006-630-6276-002	6-30-131800	1,855.00
CHECK:		PANOLA RESEAL 2018		
			CHECK TOTAL:	4,171.00
			TOTAL CLAIMS:	19,171.00

Approved by

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 County Engineer

Submitted for approval.

DATED: Tuesday, November 06, 2018