

AGENDA

**Transportation Committee Meeting
Tuesday, April 18, 2023
5:15 PM, Second Floor, VCAB**

1. Call to Order and Roll Call
2. Adoption/Amendment of Agenda
3. Adoption/Amendment of Minutes – February 14, 2023 Meeting
4. Audience Comments
5. Review of Expenses – February 2023 and March 2023 expenses
6. ARPA Fund Request
7. Township MFT Fund 061, Resolutions, Low Bid Awards
Bituminous Materials, Seal Coat and Calcium Chloride, March 30, 2023 Letting
8. County MFT Fund 008, Resolutions, Low Bid Award
Cape Seal, March 30, 2023 Letting
9. County Bridge Fund 062, Resolution Pilot Twp., Section 23-15149-00-DR.
 - **Purpose:** Resolution to assist Pilot Township with the placement of rip rap protection at 5 structures in the township. Petition and location map are attached.
10. County Bridge Fund 062, Resolution, Section 23-00223-00-BR.
 - **Purpose:** Resolution for design engineering for the replacement of S.N. 092-3255 on the Royal Road, 2250N 0.75 miles east of the Vermilion/Champaign county line.
11. Executive Session
 - A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (1)** The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee to determine its validity.
 - B. Pursuant to Illinois Open Meetings Act 5 ILCS 120/2 (c) (6)**
The setting of a price for sale or lease of property owned by the public body.
 - C. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11)** Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
12. Items of Information
13. Adjournment

Transportation Committee Meeting
Tuesday, February 14, 2023
5:15 p.m., 201 N Vermilion St., 2nd Floor, Danville, IL

MINUTES

Agenda Item 1 - Call to Order and Roll Call

Committee Chairman Joe Eakle called the Transportation Committee of the Vermilion County Board to order at 5:30 P.M. Upon the call of roll, the following committee members were present: Joe Eakle, Kevin Green, Mitch Weaver, Craig Golden, and Mark Steinbaugh. Dan Wright was absent. Robert Boyd was excused. 5 present and 2 absent. Also attending the meeting: Larry Baughn Jr. - Chairman, Britny Hoag - County Board Member, Adrian Greenwell - County Engineer, and Jennifer Jenkins – Vermilion County Board Office Manager.

Agenda Item 2 - Adoption of the Agenda

Steinbaugh moved, second by Golden, to adopt the agenda. Motion passed by acclamation.

Agenda Item 3 - Approval of the January 10, 2023

Weaver moved, second by Steinbaugh, to adopt the January 10, 2023 minutes. Motion passed by acclamation.

Agenda Item 4 - Audience Comments

None

Agenda Item 5 – Review of Expenses-December 2022

Greenwell indicated that everything is going as planned. Motion made by Weaver, seconded by Golden to approve the January 2023 expenses. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 6 –ROW- Vacation CH 14

Greenwell explained that this is for (right of way) Attica Road east of Rossville. We are vacating that ROW back to the landowners. Moved by Golden, seconded by Weaver. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 7 – Township MFT Fund 061, Resolutions Low Bid Aggregate Awards, Letting of February 2, 2023

Eakle explained that this is for the aggregate for the townships and use of MFT funds. Moved by Steinbaugh, seconded by Weaver. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 8 – Resolution for Improvement, Section 22-00220-00-GR, County Wide Guardrail Improvements

Greenwell explained that this is for the Highway Safety Improvement grant and we were awarded the grant. It is for \$1,000,000.00. Moved by Steinbaugh, seconded by Golden. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 9 – Resolution for Improvement, Section 22-00221-00-DR, Preliminary Engineering for a Culvert Barrel Addition on Kickapoo Road CH 32

Greenwell explained that this is for the culvert that was washed out. Moved by Steinbaugh, seconded by Weaver. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 10 – Resolution for Improvement, Section 23-00222-00-SS, Professional Engineering Services for Storm Sewer Maintenance

Greenwell explained that this is every 5 years we have an IEPA permit that we have to complete and then do annual reporting. It is up for renewal in March. This is for hiring an engineer to assist with this. Moved by Golden, seconded by Steinbaugh. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 11 – County Bridge Fund 062, Resolutions Butler TWP. Section 13-02150-00-BR, Middlefork TWP. Section 23-12164-00-BR, Vance TWP. Section 23-19154-00-BR

Greenwell explained that this to assist in the replacement of bridges. Moved by Steinbaugh, seconded by Weaver. Upon a roll call vote the following voted yes: Eakle, Green, Weaver, Golden, and Steinbaugh. 5 yes and 2 absent.

Agenda Item 12 – Executive Session

No need.

Agenda Item 13 – Items of Information

Greenwell advised that the project partnership agreement for Higginsville Road will be executed in March. After this then the project design will follow.

Agenda Item 14 – Adjournment of Meeting

Committee Chairman Eakle adjourned the meeting at 5:25 pm.

Minutes by: Jennifer Jenkins, CB Office Manager



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	Encumbrances	YTD Transactions	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd
EXPENSE										
4101	Salary - Personnel	521,235.00	.00	521,235.00	39,941.76	.00	103,848.58	417,386.42	20	
4104	Salary - Overtime	50,000.00	.00	50,000.00	212.17	.00	1,210.15	48,789.85	2	
4128	Salary - Technical/Secretary	400,759.00	.00	400,759.00	22,796.00	.00	59,496.05	341,262.95	15	
4132	Salary - Summer Personnel	15,000.00	.00	15,000.00	.00	.00	.00	15,000.00	0	
4149	FICA	.00	.00	.00	.00	.00	.00	.00	+++	
4150	IMRF	.00	.00	.00	.00	.00	.00	.00	+++	
4151	Unemployment	.00	.00	.00	.00	.00	.00	.00	+++	
4152	Workers Compensation	.00	.00	.00	.00	.00	.00	.00	+++	
4153	Personal Days	.00	.00	.00	.00	.00	.00	.00	+++	
4155	Insurance - Life/Health	112,860.00	.00	112,860.00	9,500.00	.00	28,025.00	84,835.00	25	
4156	Insurance - Liab/Fire/Bonds	100,000.00	.00	100,000.00	.00	.00	.00	100,000.00	0	
4159	Employee Fringe Benefits	17,000.00	.00	17,000.00	1,431.15	.00	4,365.04	12,634.96	26	
4210	Supplies/Office	7,000.00	.00	7,000.00	83.27	.00	1,181.04	5,818.96	17	
4220	Materials	30,000.00	.00	30,000.00	1,551.69	.00	6,423.15	23,576.85	21	
4221	Fuel	100,000.00	.00	100,000.00	1,355.12	.00	9,237.58	90,762.42	9	
4238	Special Circumstances	.00	.00	.00	.00	.00	.00	.00	+++	
4251	Travel Expense	2,000.00	.00	2,000.00	.00	.00	29.40	1,970.60	1	
4260	Telephone	5,000.00	.00	5,000.00	247.21	.00	500.52	4,499.48	10	
4265	Contractual/Communications	.00	.00	.00	.00	.00	.00	.00	+++	
4270	Postage	2,500.00	.00	2,500.00	135.00	.00	195.00	2,305.00	8	
4271	Contractual/Legal Fees	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0	
4291	Maint/Repair - Vehicles	80,000.00	.00	80,000.00	2,920.46	.00	5,681.33	74,318.67	7	
4294	Maint/Repair - Buildings	40,000.00	.00	40,000.00	1,372.23	.00	3,888.37	36,111.63	10	
4300	Contractual/Equipment Rental	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
4301	Contractual/Maint - Roads	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
4302	Bridge Repairs	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
4315	Electricity/Gas	24,000.00	.00	24,000.00	772.31	.00	4,813.50	19,186.50	20	
4316	Water	2,000.00	.00	2,000.00	.00	.00	142.24	1,857.76	7	
4361	Contractual/Prof Services	2,000.00	.00	2,000.00	.00	.00	86.00	1,914.00	4	
4363	Dues/License Fees	.00	.00	.00	.00	.00	.00	.00	+++	
4364	Education/Training	.00	.00	.00	.00	.00	.00	.00	+++	
4410	Land Purchase/Easement	.00	.00	.00	.00	.00	.00	.00	+++	
4450	Office Furniture/Equipment	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	
4451	Vehicle Lease/Purchase	175,000.00	.00	175,000.00	.00	.00	.00	175,000.00	0	
4452	Equipment Lease/Purchase	160,000.00	.00	160,000.00	.00	.00	.00	160,000.00	0	
4499	Suspend File	.00	.00	.00	.00	.00	.00	.00	+++	



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
4610	EXPENSE	.00	.00	.00	.00	.00	.00	.00	+++
	Transfer	\$1,858,354.00	\$0.00	\$1,858,354.00	\$82,318.37	\$0.00	\$229,122.95	\$1,629,231.05	12%
	EXPENSE TOTALS	(\$1,858,354.00)	\$0.00	(\$1,858,354.00)	(\$82,318.37)	\$0.00	(\$229,122.95)	(\$1,629,231.05)	12%
	EXPENSE TOTALS	\$1,858,354.00	\$0.00	\$1,858,354.00	\$82,318.37	\$0.00	\$229,122.95	\$1,629,231.05	12%



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd
4343	EXPENSE	380,000.00	.00	380,000.00	800.00	.00	(24,727.24)	404,727.24	-7
4610	Construction & Engineering Transfer	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	\$380,000.00	\$0.00	\$380,000.00	\$800.00	\$0.00	(\$24,727.24)	\$404,727.24	-7%
	Programs	(\$380,000.00)	\$0.00	(\$380,000.00)	(\$800.00)	\$0.00	\$24,727.24	(\$404,727.24)	-7%
	Accounts	(\$380,000.00)	\$0.00	(\$380,000.00)	(\$800.00)	\$0.00	\$24,727.24	(\$404,727.24)	-7%
	Projects	\$380,000.00	\$0.00	\$380,000.00	\$800.00	\$0.00	(\$24,727.24)	\$404,727.24	
	Grand Totals	\$2,238,354.00	\$0.00	\$2,238,354.00	\$83,118.37	\$0.00	\$204,395.71	\$2,033,958.29	



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd
EXPENSE									
4101	Salary - Personnel	521,235.00	.00	521,235.00	63,856.67	.00	167,705.25	353,529.75	32
4104	Salary - Overtime	50,000.00	.00	50,000.00	259.32	.00	1,469.47	48,530.53	3
4128	Salary - Technical/Secretary	400,759.00	.00	400,759.00	36,149.24	.00	95,645.29	305,113.71	24
4132	Salary - Summer Personnel	15,000.00	.00	15,000.00	.00	.00	.00	15,000.00	0
4149	FICA	.00	.00	.00	.00	.00	.00	.00	+++
4150	IMRF	.00	.00	.00	.00	.00	.00	.00	+++
4151	Unemployment	.00	.00	.00	.00	.00	.00	.00	+++
4152	Workers Compensation	.00	.00	.00	.00	.00	.00	.00	+++
4153	Personal Days	.00	.00	.00	.00	.00	.00	.00	+++
4155	Insurance - Life/Health	112,860.00	.00	112,860.00	9,500.00	.00	37,525.00	75,335.00	33
4156	Insurance - Liab/Fire/Bonds	100,000.00	.00	100,000.00	.00	.00	.00	100,000.00	0
4159	Employee Fringe Benefits	17,000.00	.00	17,000.00	991.93	262.23	5,356.97	11,380.80	33
4210	Supplies/Office	7,000.00	.00	7,000.00	257.45	77.97	1,438.49	5,483.54	22
4220	Materials	30,000.00	.00	30,000.00	3,597.78	435.87	10,020.93	19,543.20	35
4221	Fuel	100,000.00	.00	100,000.00	6,589.17	.00	15,826.75	84,173.25	16
4238	Special Circumstances	.00	.00	.00	.00	.00	.00	.00	+++
4251	Travel Expense	2,000.00	.00	2,000.00	.00	.00	29.40	1,970.60	1
4260	Telephone	5,000.00	.00	5,000.00	234.31	.00	734.83	4,265.17	15
4265	Contractual/Communications	.00	.00	.00	.00	.00	.00	.00	+++
4270	Postage	2,500.00	.00	2,500.00	.00	195.00	195.00	2,110.00	16
4271	Contractual/Legal Fees	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0
4291	Maint/Repair - Vehicles	80,000.00	.00	80,000.00	2,939.61	16.90	8,620.94	71,362.16	11
4294	Maint/Repair - Buildings	40,000.00	.00	40,000.00	3,493.39	233.23	7,381.76	32,385.01	19
4300	Contractual/Equipment Rental	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0
4301	Contractual/Maint - Roads	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0
4302	Bridge Repairs	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0
4315	Electricity/Gas	24,000.00	.00	24,000.00	2,181.34	897.93	6,994.84	16,107.23	33
4316	Water	2,000.00	.00	2,000.00	43.45	112.10	185.69	1,702.21	15
4361	Contractual/Prof Services	2,000.00	.00	2,000.00	210.40	.00	296.40	1,703.60	15
4363	Dues/License Fees	.00	.00	.00	.00	.00	.00	.00	+++
4364	Education/Training	.00	.00	.00	.00	.00	.00	.00	+++
4410	Land Purchase/Easement	.00	.00	.00	.00	.00	.00	.00	+++
4450	Office Furniture/Equipment	5,000.00	.00	5,000.00	219.00	.00	219.00	4,781.00	4
4451	Vehicle Lease/Purchase	175,000.00	.00	175,000.00	.00	.00	.00	175,000.00	0
4452	Equipment Lease/Purchase	160,000.00	.00	160,000.00	420.00	.00	420.00	159,580.00	0
4499	Suspend File	.00	.00	.00	.00	.00	.00	.00	+++



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
4610	EXPENSE								
	Transfer	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	\$1,858,354.00	\$0.00	\$1,858,354.00	\$130,943.06	\$2,231.23	\$360,066.01	\$1,496,056.76	19%
		(\$1,858,354.00)	\$0.00	(\$1,858,354.00)	(\$130,943.06)	(\$2,231.23)	(\$360,066.01)	(\$1,496,056.76)	19%
		(\$1,858,354.00)	\$0.00	(\$1,858,354.00)	(\$130,943.06)	(\$2,231.23)	(\$360,066.01)	(\$1,496,056.76)	19%
		\$1,858,354.00	\$0.00	\$1,858,354.00	\$130,943.06	\$2,231.23	\$360,066.01	\$1,496,056.76	



Expense Budget Performance Report

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
4343	Construction & Engineering	380,000.00	.00	380,000.00	3,312.24	.00	(21,415.00)	401,415.00	-6
4610	Transfer	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	\$380,000.00	\$0.00	\$380,000.00	\$3,312.24	\$0.00	(\$21,415.00)	\$401,415.00	-6%
	Totals	(\$380,000.00)	\$0.00	(\$380,000.00)	(\$3,312.24)	\$0.00	\$21,415.00	(\$401,415.00)	-6%
	Grand Totals	\$380,000.00	\$0.00	\$380,000.00	\$3,312.24	\$0.00	(\$21,415.00)	\$401,415.00	-6%
	Grand Totals	\$2,238,354.00	\$0.00	\$2,238,354.00	\$134,255.30	\$2,231.23	\$338,651.01	\$1,897,471.76	

ARPA Fund Request

The County Highway Department is requesting consideration of ARPA Fund use on the following items:

1. We would like to purchase a Vac/Jet trailer we would be able to clean catch basins, gutters, bridge decks, jet culverts, storm sewer estimated cost \$183,100. See photo.
2. We would like to purchase a blower that would mount on the back of a truck or tractor. We would be able to blow grass off the road during mowing operations. Estimated cost \$6,700. See photo.
3. We would like to purchase a dump trailer. A dump trailer would allow us to haul brush, debris, small amounts of rock, dirt or patch mix. Estimated cost \$12,000. See photo.
4. We are nearing the point when we will need to replace our road grader. Our current road grader is a 1989 model and has some issues. The engine is going out and will need to be rebuilt, this effects the power. It primarily gets used for ditch cleaning and pulling up shoulders. It probably doesn't have the power to clear large amounts of snow if needed. There are problems with the center pivot and we have had electrical problems in the past. The estimated cost is \$420,000 for a new one. A quality, much newer model with low hours would work for our needs and we should be able to purchase one for under \$200,000.
5. A three-bay addition on the east side of the building for small truck parking. This would provide space to park two pick-up trucks and the sign truck. By building the new addition we would free up space to have an area dedicated for the sign shop and sign racks. We solicited an estimate, which was \$125,920 (bldg.) + \$6,846 (heat) = \$132,766.
6. We would like to investigate the purchase of the mulch property next door. 9.6 acres with a 60' x 100' heated shop. We would have more lot space for materials and more shop space. Estimated cost?



Home / Equipment / Vacuum Excavators / VX75 Vacuum Excavator

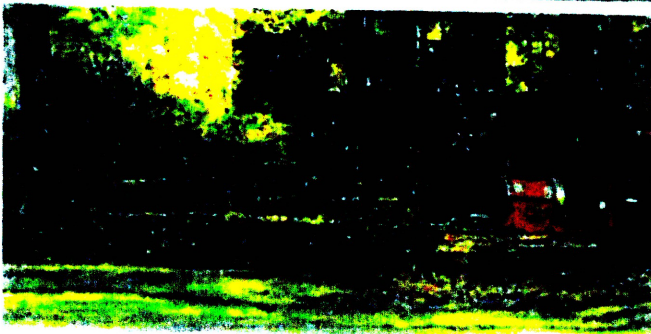
VX75 VACUUM EXCAVATOR



**BUFFALO
TURBINE**



CYCLONE PTO



CYCLONE PTO

- ONLY 20 HP REQUIRED AT THE PTO
- LIGHTWEIGHT 240 LBS.
- 30" NOZZLE CONTROL
- ANTI-SOILING ROLLER FOR SOFT SOILS
- VERY MINIMAL MAINTENANCE





210

2100
1.50

RESOLUTION

RE: Bituminous Material - Townships

WHEREAS, a public letting was held in the office of the County Engineer on March 30, 2023 for the purpose of accepting bids, determining low bidders and making awards for furnishing Bituminous Material for the following Townships:

<u>TOWNSHIP</u>	<u>LOW BIDDER</u>	<u>TOTAL</u>
Blount	Emulsicoat	\$7,650.00
Butler	“ “	\$10,200.00
Grant	“ “	\$25,500.00
Pilot	“ “	\$85,500.00
South Ross	“ “	\$10,200.00

WHEREAS, the bid of Emulsicoat, is the low bid, the Vermilion County Transportation Committee has recommended the low bid be awarded to Emulsicoat, subject to the approval of the Vermilion County Board.

NOW, THEREFORE, BE IT RESOLVED, that the County Board award the said above mentioned bid to Emulsicoat.

BE IT FURTHER RESOLVED, that 2 certified copies of this Resolution be mailed to Illinois Department of Transportation through the District Engineer, Paris, Illinois, and 1 certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED and RESOLVED, by the County Board of Vermilion County, Illinois, at the April 18, 2023 A.D. Session.

Chairman, Vermilion County Board

Aye ___ Nay ___ Absent ___ Abstain ___

ATTEST:

Clerk of the County Board

Resolution Number _____

RE: Bituminous Material - Township - Section 23-XX000-02-GM

APPROVED BY TRANSPORTATION COMMITTEE:
April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____

RESOLUTION

RE: Township Seal Coat

WHEREAS, a public letting was held in the office of the County Engineer on March 30, 2023 for the purpose of accepting bids, determining low bidders and making awards for furnishing and spreading Bituminous material and load, haul, spread and roll, Cover and Seal Coat Aggregates for the following Road Districts:

<u>TOWNSHIP</u>	<u>LOW BIDDER</u>	<u>TOTAL</u>
Blount	Ribbe Trucking	\$74,045.54
Butler	“ “	\$81,256.71
Carroll	“ “	\$111,241.28
Catlin	“ “	\$88,679.89
Danville	“ “	\$114,039.36
Elwood	“ “	\$92,368.18
Georgetown	“ “	\$53,566.86
Grant	“ “	\$138,570.21
Jamaica	“ “	\$62,094.86
Love	“ “	\$32,624.20
McKendree	“ “	\$71,362.28
Middlefork	“ “	\$118,849.64
Newell	“ “	\$133,960.32
Oakwood	“ “	\$173,352.90
Ross	“ “	\$54,945.79
Sidell	“ “	\$111,924.84
South Ross	“ “	\$110,860.13

WHEREAS, the bid of Ribbe Trucking Inc., is the low bid, the Vermilion County Transportation Committee has recommended the low bid be awarded to Ribbe Trucking Inc., subject to the approval of the Vermilion County Board.

NOW, THEREFORE, BE IT RESOLVED, that the County Board award the above listed low bids for the named Townships.

BE IT FURTHER RESOLVED, that (2) certified copies be mailed to the Illinois Department of Transportation through its District Engineer, Paris, Illinois, and (1) certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED and RESOLVED, by the County Board of Vermilion County, Illinois, at the April 18, 2023 A.D. Session.

Aye ___ Nay ___ Absent ___ Abstain ___

Chairman, Vermilion County Board

Clerk of the County Board

Resolution Number _____

RE: Township Seal Coat -- Section 23-XX000-03-GM

APPROVED BY TRANSPORTATION COMMITTEE:
April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____

RESOLUTION

RE: Township Calcium Chloride

WHEREAS, a public letting was held in the office of the County Engineer on March 30, 2023, for the purpose of accepting bids, determining low bidders and making awards for furnishing, furnishing and spreading Calcium Chloride for the following Road Districts:

<u>TOWNSHIP</u>	<u>LOW BIDDER</u>	<u>TOTAL</u>
Catlin	Gasaway	\$10,322.00
Grant	“ “	\$5,161.00
Jamaica	“ “	\$5,161.00
South Ross	“ “	\$5,161.00
Vance	“ “	\$15,483.00

WHEREAS, the Vermilion County Transportation Committee has recommended that the above low bid be awarded to Gasaway, subject to approval of the County Board of Vermilion County.

NOW, THEREFORE, BE IT RESOLVED, that the County Board award the above listed low bids for the named Townships.

BE IT FURTHER RESOLVED, that 2 certified copies be mailed to the Illinois Department of Transportation through the District Engineer, Paris, Illinois, and 1 certified copy be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED and RESOLVED, by the County Board of Vermilion County, Illinois, at the April 18, 2023 A.D. Session.

Chairman, Vermilion County Board

Aye ___ Nay ___ Absent ___ Abstain ___

ATTEST:

Clerk of the County Board

Resolution Number _____

RE: Township Calcium Chloride – Section 23-XX000-04-GM

APPROVED BY TRANSPORTATION COMMITTEE:
April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____

RESOLUTION

RE: County Cape Seal – Section 23-00000-06-GM

WHEREAS, a public letting was held in the office of the County Engineer on March 30, 2023, for the purpose of accepting bids, determining low bidders and making awards for constructing a Cape Seal on County Highway 14 east of Rossville:

WHEREAS, the bid of A.C. Pavement Striping Co., in the amount of \$573,505.04, is the low bid, the Vermilion County Transportation Committee has recommended that the low bid be awarded to A.C. Pavement Striping Co., subject to approval of the County Board of Vermilion County.

NOW, THEREFORE, BE IT RESOLVED, that the County Board award the above listed low bidder for the County.

BE IT FURTHER RESOLVED, that 2 certified copies of this Resolution be mailed to Illinois Department of Transportation through the District Engineer, Paris, Illinois, and 1 certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED and RESOLVED, by the County Board of Vermilion County, Illinois, at the April 18, 2023 A.D. Session.

Chairman, Vermilion County Board

Aye ____ Nay ____ Absent ____ Abstain ____

ATTEST:

Clerk of the County Board

Resolution Number _____

RE: County Cape Seal – Section 23-00000-06-GM

APPROVED BY TRANSPORTATION COMMITTEE:
April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____

COUNTY-TOWNSHIP AID FOR BRIDGE CONSTRUCTION PROGRAM
SECTION 5-501 DIVISION 5 – ROAD AND BRIDGE LAWS OF ILLINOIS

WHEREAS, under the provisions of Section 5/5-501 of the Road and Bridge Laws, Townships that have met all requirements of doing bridge or other work specified in Section 5/501 entitles them to petition the County Board to levy a sufficient sum to meet one half the expenses of the engineering, construction or repair of any bridge or other such work, on condition that said Township shall furnish the other half of the required amount, and,

WHEREAS, the Townships listed below, have met all the requirements of doing bridge or other specified in said Section 5/5-501 of said Act, to entitle them to ask the County Board of said County to appropriate a sufficient sum, and,

NOW, THEREFORE, BE IT RESOLVED, that the request of said Townships for aid from said County, be and is hereby granted, that the amounts below are hereby appropriated to meet one half of said expenses for engineering, building or making other repairs to bridges or other such work. That the money derived from said appropriation shall be expended for said aid to the Township and County as hereinafter mentioned.

TOWNSHIP	SECTION NUMBER	AMOUNT
Pilot	Section 23-15149-00-DR	\$13,500

BE IT FURTHER RESOLVED, that 1 (one) certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED AND RESOLVED by the County Board of Vermilion County, Illinois at the April 18, 2023, A.D. Session.

DATED this 18th day of April, 2023, A.D.

Aye ___ Nay ___ Absent ___ Abstain _____

Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

Resolution Number _____

County Bridge Resolution (062 fund)

Pilot Twp. Section 23-15149-00-DR

APPROVED BY TRANSPORTATION COMMITTEE:
On Tuesday April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____

:

P E T I T I O N

PETITION OF PILOT ROAD DISTRICT, IN VERMILION COUNTY, ILLINOIS
FOR COUNTY AID TO CONSTRUCT AND REPAIR BRIDGES, CULVERTS, LAND DRAINAGE
STRUCTURES.

TO: THE COUNTY / BOARD OF VERMILION COUNTY, ILLINOIS.

WHEREAS, it is necessary to construct or repair drainage structures over a stream or streams in said Road District for which said Road District is wholly or in part responsible, and,

WHEREAS, the cost thereof will be more than 1.0% of the value of all the taxable property in the said Road District, as equalized or assessed by the Department of Revenue and the levy of the Road And Bridge Tax for two years last past in said Road District was in each year not less than the maximum allowable rate provided for in 605 ILCS 5/8-504 of the Illinois Compiled Statutes on the latest assessment roll for road and bridge purposes in said Road District as provided by law, each of said levies was needed for the ordinary repair of roads and bridges in said Road District, and,

WHEREAS, said Road District cannot levy a sufficient tax amount or make such needed construction and repairs without aid and,

Whereas said county aid is necessary for proper repair and construction of drainage structures in said Road District as follows:

Section 23-15149-00-DR East SN 092, Carotte Prod. SN 092

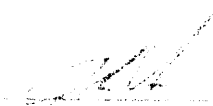
ESTIMATED COST

	<u>COUNTY</u>	<u>TOWNSHIP</u>	<u>TWYB REBUILD</u>	<u>TWYB BRIDGE</u>	<u>TOTALS</u>
Const.	\$ <u>19,800.00</u>	\$ <u>14,800.00</u>	\$ <u>17,000.00</u>	\$ _____	\$ <u>200,000.00</u>
Eng.	\$ _____	\$ _____	\$ <u>20,000.00</u>	\$ _____	\$ <u>25,000.00</u>

Type & Location: Place along under five (5) bridges to repair and protect from erosion.
Structures included are: 092-3332, 092-3360, 092-3376, 092-3382 and 092-3397

NOW THEREFORE, the said Road District hereby requests county aid in the sum of thirteen thousand five hundred and no/100 Dollars \$ 13,500.00 for the construction and repair of bridges in said Road District, which said aid is necessary for the proper construction and repair of said bridges; the Town Board recognizes the provisions of the Road and Bridge Law of the State of Illinois, and will hold in reserve from any of the Road District funds under its jurisdiction an amount of money sufficient to pay for one-half of the construction, reconstruction and repair work as is estimated and above indicated.

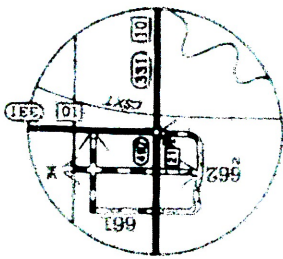
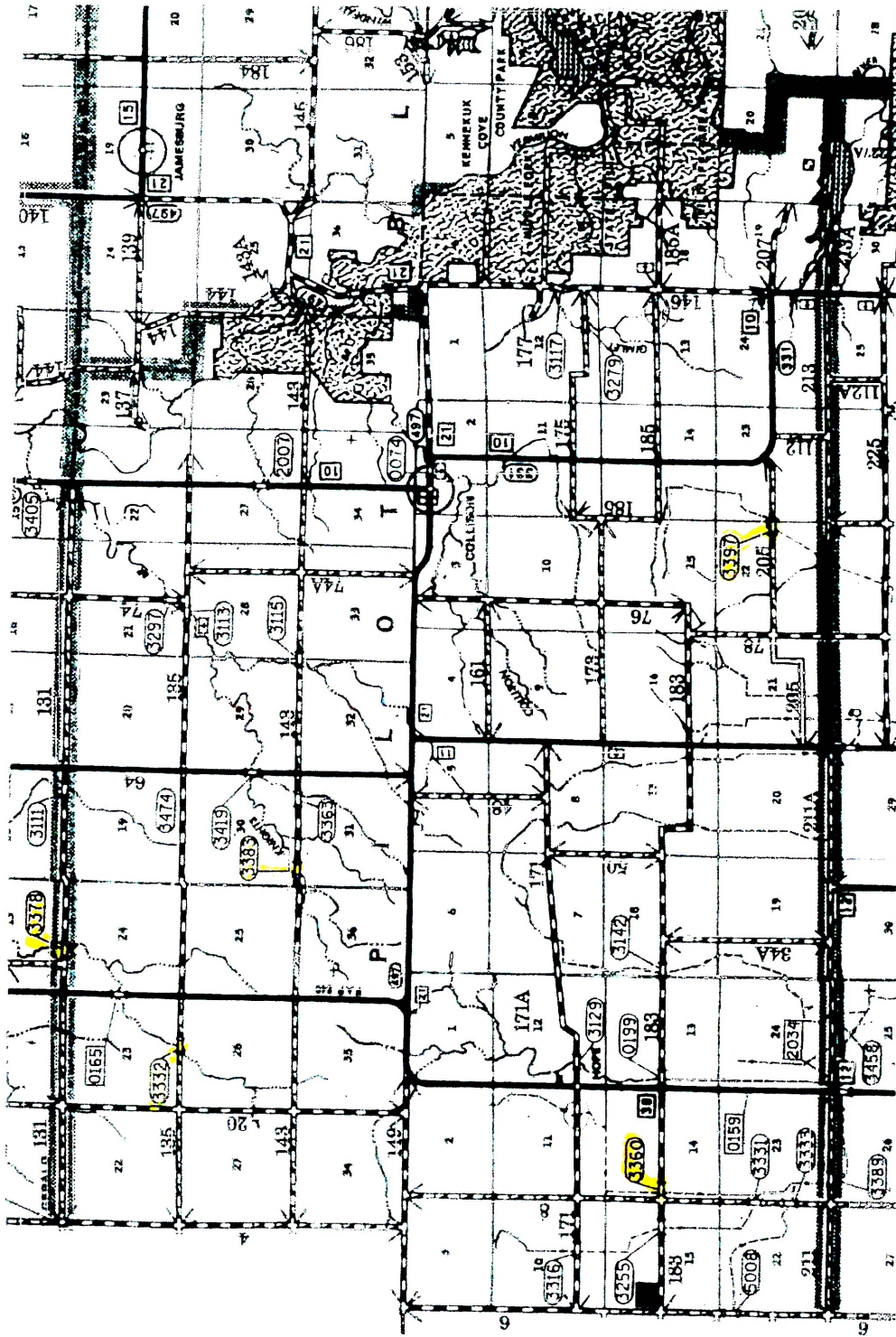
The Town Board further represents that it has read and understands all the Illinois Road and Bridge laws, and thereby, respectfully certifies that said County Board Clerk and under the County Engineer to prepare the necessary plans, specifications and competitive bid proposals for such improvements as soon as funds are available; that such work be performed in accordance with 605 ILCS 5/8-501, 5/8-502, and 5/8-503 of the Road and Bridge Act of the State of Illinois, and all other provisions of said Road and Bridge Act.

Respectfully Submitted,


Highway Commissioner
Date 5/23/2018

Road District

PILOT



COLLISION
T 20 N & 21 N R 13 W

Structure No.	NBIS Length	Route	Feature Crossed	Distance from Collision	Exist Surface/Width	Exist Base	Exist Shld/Width
092-3332	41.0'	TR 135 (2700N)	Stream	7 miles	Oil & Chip/14'	Aggregate	Earth/3'
092-3360	53.0'	TR 183 (2250N)	Stream	8 miles	Oil & Chip/16'	Aggregate	Earth/3'
092-3378	57.0'	TR 131 (2800N)	Stream	7 miles	Oil & Chip/14'	Aggregate	Earth/2'
092-3383	55.0'	TR 143 (2600N)	Knight's Branch	4 miles	Oil & Chip/18'	Aggregate	Earth/2'
092-3397	55.5'	TR 205 (2150N)	Stream	3 miles	Oil & Chip/14'	Aggregate	Earth/3'

COUNTY BRIDGE CONSTRUCTION PROGRAM
SECTION 5/5-502 DIVISION 5 – ROAD AND BRIDGE LAWS OF ILLINOIS

WHEREAS, under the provisions of Section 5/5-502 of the Road and Bridge Laws, these funds may be used to construct or repair any bridge, culvert, or drainage structure across or along any highway in the County, and,

WHEREAS, the County Highway Department has found it necessary to replace Structure 092-3255, on the Royal Road, 2250N approximately 0.75 miles east of the Vermilion/Champaign County line, Section 23-00223-00-BR, with the preliminary design engineering cost of Eighty-Five Thousand and 00/100 dollars (\$85,000.00), and,

NOW, THEREFORE, BE IT RESOLVED, that the request by the County Highway Department for use of County Bridge funds is hereby granted for, surveying, soil borings, engineering, and other incidental items to prepare plans and specifications for bidding documents necessary to replace the bridge, and,

BE IT FURTHER RESOLVED, that 1 (one) certified copy of this Resolution be mailed to the Vermilion County Highway Department.

PRESENTED, APPROVED AND RESOLVED by the County Board of Vermilion County, Illinois at the April 18, 2023, A.D. Session.

DATED this 18th day of April, 2023, A.D.

Aye ___ Nay ___ Absent ___ Abstain ___

Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

Resolution Number _____

County Bridge Engineering Section

23-00223-00-BR

APPROVED BY TRANSPORTATION COMMITTEE:

April 18, 2023

Joe Eakle Y N A
Committee Chairperson

Robert Boyd Y N A

Craig Golden Y N A

Kevin Green (VC) Y N A

Mark Steinbaugh Y N A

Mitch Weaver Y N A

Dan Wright Y N A

Resolution Number _____