

**Road and Bridge Committee**  
**Woodford County Highway Department – Roanoke IL**  
**Monday, January 12, 2026**  
**AGENDA**  
**8:00 A.M.**

- 1. Call meeting to order.....Jim Baumann, Chairman**
- 2. Roll Call.**
- 3. Review meeting minutes of regular meeting on December 8, 2025.**
- 4. Review and consider minutes of past Executive Sessions.**
- 5. Public comment.**
- 6. Consider claims for the January 20, 2026, Board meeting**
- 7. Old Business:**
- 8. New Business:**
  - (a) Equipment.
  - (b) Schedule for December 2026 Road & Bridge Committee Meeting.
- 9. Other:**
  - Fuel Bid Results.
  - Spring Weight Limits.
  - Bridge Rating Summary.
- 10. Executive Session.**
- 11. Action coming out of Executive Session.**
- 12. Motion to Adjourn.**

**Road and Bridge Committee  
Woodford County Highway Department – Roanoke IL  
Monday, December 8, 2025  
MINUTES  
8:00 A.M.**

**1. Call meeting to order**

The meeting was called to order at 8:00 A.M. by Chairman Baumann.

**2. Roll Call.**

James Baumann, Dave Meinhold, and John Krug were all present. Randy Barth and Tim Worner were both excused.

**3. Review meeting minutes of regular meeting on November 10, 2025.**

Motion to approve November minutes made by Meinhold, seconded by Krug. There were no corrections made. *Motion passed.*

**4. Review and consider minutes of past Executive Sessions.**

There were no executive session minutes for review.

**5. Public comment.**

There was no public comment.

**6. Consider claims for December 16, 2025, Board meeting**

Motion to approve November claims made by Krug, seconded by Meinhold. The following claims were discussed. *Motion passed.*

**7. Old Business:**

There was no old business to discuss.

**8. New Business:**

(a) Discuss and act on Road and Bridge Committee meeting schedule for session.

Discussion was made on a few meeting changes. Mr. Moore stated the April 2026 meeting would be held on Friday, April 10, 2026 due to him being at a Conference. Additionally, due to Monday holidays, the September and October meeting will be scheduled for Tuesday. The Committee had a brief discussion on whether to change the time of the January, February and March meetings due to the possibility of not having enough Members for a quorum but decided this could be solved with the option of a Zoom meeting. Motion made by Krug to approve the Committee meeting schedule with the addition of a Zoom option, which was seconded by Meinhold. *Motion passed.*

(b) Discuss and act on a resolution to allow the County Engineer to approve fuel purchase.

Mr. Moore stated this is our annual motion to authorize the County Engineer to approve the fuel bid for the acceptance of the lowest fuel. Motion made by Krug to approve resolution to allow the County Engineer to approve the fuel bids, which was seconded by Meinhold. Mr. Moore said once the bid is approved this will be the County's bid price for fuel from April 1, 2026 through March 31, 2027. *Motion passed.*

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**Woodford County Highway Department – Roanoke IL**  
**Monday, December 8, 2025**  
**MINUTES**  
**8:00 A.M.**

- (c) Discuss and act on resolution for the purchase of a new lawn tractor.

Motion to approve resolution for the purchase of a new Lawn Tractor in the amount of \$12,931.76 made by Meinhold, seconded by Krug. Mr. Moore stated this is a 2026 John Deere X750 Lawn Tractor with a 60" deck from Heritage Tractor replacing what we currently have, a 1997 Lawn Tractor. He said the bid was done through Sourcewell, which is like State Bid and the price includes a trade-in. Discussion followed. *Motion passed.*

- (d) Discuss and act on the purchase of a New Disc Mower.

Mr. Moore stated this is a Sourcewell bid for the purchase of New 2026 Disc Mower (8 ft.) from Heritage Tractor having a total purchase price with trade-in of the Department's existing 2015 Disc Mower is \$8,873.98. Discussion followed. Motion to approve the resolution for the purchase of a New Disc Mower made by Krug, seconded by Meinhold. *Motion passed.*

- (e) Discuss and act on County Bridge Inspection Agreement with Willett Hoffman & Associates, Inc.

Motion to approve by Meinhold, seconded by Krug. Mr. Moore said this is for our annual bridge inspection with Willett Hoffman & Associates, Inc. and they have been doing our bridge inspections over ten years. He said the not to exceed price is for \$14,670 is for approximately 30 bridges which need to be inspected this year. Mr. Meinhold inquired about the legal requirements of the inspection and time interval. Mr. Moore stated it depends on the type of bridge, but typically they need to be inspected every other year, and this is a bigger year for the County. He said IDOT is phasing in Districts to begin taking over bridge inspections for the whole State. Discussion followed. *Motion carried.*

**9. Other:**

- (a) County Highway 13 Update.

Mr. Moore stated it is not officially open yet, but they were making good progress leading up to the week of Thanksgiving. He said then it got windy and it is hard to paint stripe in the wind, then it had snowed a couple of times. Mr. Moore said the County's goal is to get some temporary striping down and the rest of our signage in place so we can get it open shortly. Discussion followed.

- (b) Windfarm Update.

Mr. Moore said there was not much action in the form of road work, they are working on a culvert North of Heritage Tractor at 1600 North Road, which is closed currently. He said eventually they will be working on a culvert just South of Heritage Tractor which will close that road. Mr. Moore said they are about 40 percent done delivering the wind tower components, as he was told they would be delivering those for another two weeks and close delivery for the

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**Woodford County Highway Department – Roanoke IL**  
**Monday, December 8, 2025**  
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winter. He said depending on the weather he believes they will continue to do construction of the towers. Mr. Moore said possibly next month there will be a Transmission Line Road Use Agreement on Highway 20. Discussion followed.

**10. Executive Session. None**

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

**12. Motion to Adjourn.**

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

Meeting adjourned at 8:40 AM.

Submitted by: Dawn L. Kupfer  
County Clerk & Recorder

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James Baumann, Chairman  
Road and Bridge Committee

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

The following are the totals of all claims for each fund of the Woodford County Highway Department approved at the January 12, 2026, Road and Bridge Committee meeting. The individual claims for each fund will be submitted for approval and payment at the January 20, 2026, County Board Meeting. This summary sheet is prepared at the request of the County Clerk.

County Highway Fund	\$23,809.59
County Bridge Fund	\$68,914.05
County Matching Fund	\$8,318.10
County Motor Fuel Tax Fund	0.00
Township Motor Fuel Tax Fund	0.00
Township Bridge Fund	\$0.00

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

January, 2026

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L-Claims

County Highway  
Date Range: 1/1/2026 - 1/1/2026

Date: Thursday, January 1, 2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #201-BUSHING-STEERING SHAFT	1-30-341	144.08
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #STK-FUEL FILTERS (6)	1-30-341	473.22
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #STK-FUEL FILTERS-(2)	1-30-341	322.64
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #STK-LUBE FILTERS(2), FILTER(2), SEPARATOR	1-30-341	214.44
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #203-ARM-LATCH LOCK	1-30-341	214.70
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #202-BUSHING-STEERING SHAFT	1-30-341	144.08
1/1/2026 CHECK:	CENTRAL ILLINOIS TRUCKS INC.	CH Line Item: 001-630-6229-002 #207-AIR FILTER	1-30-341	71.11
CHECK TOTAL:				1,584.27
1/1/2026 CHECK:	CHRONICLE MEDIA, LLC	CH Line Item: 001-610-6079-002 AD-FUEL BID	1-10-207	51.00
CHECK TOTAL:				51.00
1/1/2026 CHECK:	CONCORDE INC.	CH Line Item: 001-610-6081-002 DRUG TESTING-C POLLARD, C SCHLOSSLER	1-10-211	127.00
CHECK TOTAL:				127.00
1/1/2026 CHECK:	CRANE EQUIPMENT & SERVICE, IN	CH Line Item: 001-630-6228-002 #509-LEVEL JIB CRANE	1-30-247	311.00
CHECK TOTAL:				311.00
1/1/2026 CHECK:	DIGGLE ACE HARDWARE	CH Line Item: 001-630-6230-002 HOSE NOZZLES (2)	1-30-342	41.98
CHECK TOTAL:				41.98
1/1/2026 CHECK:	DIGGLE ACE-EL PASO	CH Line Item: 001-610-6077-002 LAB FAUCET	1-10-204	32.71
CHECK TOTAL:				32.71
1/1/2026 CHECK:	FRANTZ & COMPANY, INC.	CH Line Item: 001-610-6081-002 PEST CONTROL (1YR) 2026	1-10-211	378.00

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026	FRANTZ & COMPANY, INC.	CH Line Item: 001-610-6081-002	1-10-211	70.00
CHECK:		PEST CONTROL DECEMBER 2025		
		CHECK TOTAL:		448.00
1/1/2026	GFL ENVIRONMENTAL	CH Line Item: 001-610-6078-013	1-10-205	11.32
CHECK:		TRASH SERVICE 01/26 -02/26 (PRICE INCREASE FOR		
		CHECK TOTAL:		11.32
1/1/2026	IACE	CH Line Item: 001-610-6083-002	1-10-309	1,337.42
CHECK:		DUES & FEES 2026		
		CHECK TOTAL:		1,337.42
1/1/2026	ILLINOIS PUBLIC WORKS MUTUAL	CH Line Item: 001-610-6091-002	1-10-215	250.00
CHECK:		DUES 01-01-2026-12-31-2026		
		CHECK TOTAL:		250.00
1/1/2026	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002	1-30-341	17.99
CHECK:		#MSC-STRING TRIMMER LINE		
1/1/2026	JOHN DEERE FINANCIAL	CH Line Item: 001-630-6229-002	1-30-341	43.74
CHECK:		#203-HOSE FITTING		
		CHECK TOTAL:		61.73
1/1/2026	KEN'S OIL SERVICE, INC	CH Line Item: 001-630-6231-002	1-30-343	7,095.00
CHECK:		DIESEL (1250 GAL), DIESEL #1 (1000 GAL)		
1/1/2026	KEN'S OIL SERVICE, INC	CH Line Item: 001-630-6231-002	1-30-343	5,706.58
CHECK:		DIESEL(1004. GAL), DIESEL #1(815 GAL)		
1/1/2026	KEN'S OIL SERVICE, INC	CH Line Item: 001-630-6231-002	1-30-343	282.15
CHECK:		DEF FLUID (135 GAL)		
		CHECK TOTAL:		13,083.73
1/1/2026	KOENIG BODY & EQUIP, INC.	CH Line Item: 001-630-6229-002	1-30-341	538.72
CHECK:		#STK-SPREADER MOTORS (2)		
1/1/2026	KOENIG BODY & EQUIP, INC.	CH Line Item: 001-630-6229-002	1-30-341	382.19
CHECK:		#202-JAW LATCH, PIN LATCH,BAR LATCH RELEAS		
		CHECK TOTAL:		920.91
1/1/2026	MIDWEST EQUIPMENT	CH Line Item: 001-630-6229-002	1-30-341	27.58
CHECK:		#SAW-ROPE ROTOR		
		CHECK TOTAL:		27.58
1/1/2026	MIDWEST REPAIR INC	CH Line Item: 001-630-6229-002	1-30-341	275.84
CHECK:		#304-FLAT REPAIR		
		CHECK TOTAL:		275.84
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	121.74
CHECK:		ANTI-FREEZE (6 GAL)		

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	62.34
CHECK:		#204-WIPERS, LAMPS		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	131.32
CHECK:		#STK-WIPER BLADES (6)		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	27.01
CHECK:		#204-WIPER BLADE		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	121.74
CHECK:		ANTI-FREEZE (6 GAL)		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	20.18
CHECK:		#204-LAMP		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6229-002	1-30-341	54.02
CHECK:		#202-WIPER BLADES		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	81.16
CHECK:		ANTI-FREEZE		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	36.60
CHECK:		CAR WASH (1 GAL)		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	59.16
CHECK:		OIL DRY (6-24 QT)		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6230-002	1-30-342	16.97
CHECK:		10" QUAD HEAD		
1/1/2026	MINONK AUTO PARTS	CH Line Item: 001-630-6231-002	1-30-343	239.76
CHECK:		FUEL ADDITIVE		
CHECK TOTAL:				972.00
1/1/2026	MORGAN DISTRIBUTION, INC.	CH Line Item: 001-630-6230-002	1-30-342	727.17
CHECK:		HYD FLUID (88 GAL)		
1/1/2026	MORGAN DISTRIBUTION, INC.	CH Line Item: 001-630-6230-002	1-30-342	122.65
CHECK:		WINDSHIELD WASHER (55 GAL)		
1/1/2026	MORGAN DISTRIBUTION, INC.	CH Line Item: 001-630-6231-002	1-30-343	86.07
CHECK:		GREASE (10 TUBES)		
CHECK TOTAL:				935.89
1/1/2026	NORMAN SCHIRER	CH Line Item: 001-630-6234-002	1-30-348	75.00
CHECK:		REPLACE MAILBOX		
CHECK TOTAL:				75.00
1/1/2026	NORTHERN TOOL COMMERCIAL A	CH Line Item: 001-630-6230-002	1-30-342	627.99
CHECK:		M18 FUEL 4-TOOL W/BATTERY		
CHECK TOTAL:				627.99
1/1/2026	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	165.44
CHECK:		AAA BATTERIES, TAPE, DATE STAMP,RUBBERBA		



DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	199.99
CHECK:		NEW PRINTER-(TECH'S)		
1/1/2026	QUILL CORPORATION	CH Line Item: 001-610-6082-002	1-10-308	8.99
CHECK:		BATHROOM SUPPLIES		
		CHECK TOTAL:		374.42
1/1/2026	ROANOKE FORD	CH Line Item: 001-630-6229-002	1-30-341	63.09
CHECK:		#008-INSULATORS (2)		
1/1/2026	ROANOKE FORD	CH Line Item: 001-630-6229-002	1-30-341	63.09
CHECK:		#008-INSULATORS (2)		
		CHECK TOTAL:		126.18
1/1/2026	VERMEER SALES & SERVICE	CH Line Item: 001-630-6229-002	1-30-341	500.81
CHECK:		#055 BLADES		
		CHECK TOTAL:		500.81
1/1/2026	VESTIS GROUP, INC.	CH Line Item: 001-610-6081-002	1-10-211	248.29
CHECK:		UNIFORMS 12-2-25 THRU 12-30-25 (171.84 WOCO, 76		
		CHECK TOTAL:		248.29
1/1/2026	WATTS COPY SYSTEMS INC.	CH Line Item: 001-610-6081-002	1-10-211	712.80
CHECK:		CONTRACT INVOICE-COPIER		
		CHECK TOTAL:		712.80
1/1/2026	WDS	CH Line Item: 001-630-6229-002	1-30-341	271.72
CHECK:		#PLW-PLOW SCREWS		
		CHECK TOTAL:		271.72
1/1/2026	ZOSS DIESEL & AUTO REPAIR	CH Line Item: 001-630-6228-002	1-30-247	200.00
CHECK:		#205-CHECK ENGINE LIGHT		
1/1/2026	ZOSS DIESEL & AUTO REPAIR	CH Line Item: 001-630-6233-002	1-30-347	200.00
CHECK:		#203-CHECK ENGINE LIGHT		
		CHECK TOTAL:		400.00

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
TOTAL CLAIMS:				23,809.59

Approved by

\_\_\_\_\_  
County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026

County Bridge  
Date Range: 1/1/2026 - 1/1/2026

Date: Thursday, January 1, 2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026	FEHR GRAHAM & ASSOCIATES, LL	CH Line Item: 002-670-6905-002	2-70-161221	8,425.19
CHECK:		SEC 23-16122-00-ES ENGINEERING		
			CHECK TOTAL:	8,425.19
1/1/2026	HUTCHISON ENGINEERING, INC	CH Line Item: 002-650-6508-002	2-50-910011	42,671.83
CHECK:		SEC 20-00091-03-BR CONSTRUCTION ENGINEERIN		
			CHECK TOTAL:	42,671.83
1/1/2026	MAURER STUTZ, INC.	CH Line Item: 002-670-6906-002	2-70-081601	4,880.63
CHECK:		SEC 24-08160-00-BR-ENGINEERING		
			CHECK TOTAL:	4,880.63
1/1/2026	whks	CH Line Item: 002-650-6515-002	2-50-062012	12,936.40
CHECK:		SEC 24-00062-00-BR DESIGN ENGINEERING		
			CHECK TOTAL:	12,936.40
			TOTAL CLAIMS:	68,914.05

Approved by

County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026

Matching  
Date Range: 1/1/2026 - 1/1/2026

Date: Thursday, January 1, 2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
1/1/2026	HUTCHISON ENGINEERING, INC	CH Line Item: 003-640-6328-002	3-40-910011	8,318.10
CHECK:		SEC 23-00091-04-PV DESIGN ENGINEERING		
			CHECK TOTAL:	8,318.10
			TOTAL CLAIMS:	8,318.10

Approved by

\_\_\_\_\_  
County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026

Motor Fuel Tax

Date: Thursday, January 1, 2026

Date Range: 1/1/2026 - 1/1/2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
CH Line Item:				
CHECK:				
CHECK TOTAL:				0.00
TOTAL CLAIMS:				0.00

Approved by

\_\_\_\_\_  
County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026

Township Motor Fuel Tax  
Date Range: 1/1/2026 - 1/1/2026

Date: Thursday, January 1, 2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
CH Line Item:				
CHECK:				
CHECK TOTAL:				0.00
TOTAL CLAIMS:				0.00

Approved by

\_\_\_\_\_  
County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026

Township Bridge  
Date Range: 1/1/2026 - 1/1/2026

Date: Thursday, January 1, 2026

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

DATE	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
CH Line Item:				
CHECK:				
CHECK TOTAL:				0.00
TOTAL CLAIMS:				0.00

Approved by

County Engineer

Submitted for approval.

DATED: Thursday, January 1, 2026