

R 22-15 Page 5 of 6

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the	e <u>Presid</u>	lent and Board	of Trustees			_ of the
A 211			(Council or President ar		=	
Village	of _ <u>Lo</u>	ombard	(Nama)	, I	Illinois, that there is here	by
(City, Town or Village) appropriated the sum of	\$963,747.7	'9	(Name) of Motor Fue	l Tax funds for	r the purpose of maintain	ing
streets and highways under	the applica	able provisions	of the Illinois Highwa	y Code from		
to December 31, 2009					(Date)	
(Date)						
BE IT FURTHER RESOL approved Municipal Estimate with this resolution, are eligible.	e of Mainte	nance Costs, i	including supplement	al or revised e	stimates approved in co	
BE IT FURTHER RESOL submit to the Department of expenditures from and balar	Transporta	ation, on forms	furnished by said De	epartment , a co	se of the period as given ertified statement showir	above, ig
BE IT FURTHER RESOL resolution to the district office				t two certified c chaumburg	copies of this	ois.
I, Sharon Kuderna				Clerk in and t	for the Village	
of Lombard			, County of	DuPage	(City, Town or	Village)
hereby certify the foregoing	to be a true	e, perfect and o	complete copy of a re	solution adopt	ed by	
the President and Board of	of Trustees		at a meetin	ıg on March	19, 2015	
(Council or Pres					Date	
IN TESTIMONY WHERE	OF, I have	hereunto set r	ny hand and seal this	s 19th	day of March, 2015	·
(SEAL)	ar-	Kude		age (City, Town or Villa	Clerk	
v	-	Dep	Regional Engineer artment of Transport	ation	<u>R</u>	



Municipal Estimate of Maintenance Costs

					L	ocal Pu	ublic Agency:	V	illage of Lombard	d
Maintenance Period	1/1/2009		to	12/31/2009			_		09-00000-00-	
				ated Cost of Mainter	_ nanaa	Once				
Maintenar	nce	<u></u>	SUIJIE	ted Cost of Mainte			I, IIA, IIB, or III		l l	Est Total
Operatio	n	Maint.	Insp.		Ť	Олоць	1, 1, 112, 01	Unit	Item	Operation
(No. Descrip	otion)	Group	Req.	Item		Unit	Quantity	Price	Cost	Cost
	.	┼	\vdash						-	
1. Snow Removal (Labor)				Over-Time Wages		Hour	4030.00	40.00	161,200.00	
		+							-	\$161,200
									-	
									-	
2. Salt (Joint Purchasing)		+ -		Salt		Tons	4761.00	98.49	468,910.89	
									-	\$468,910.89
3. Street Lighting	7	+		Electricity		Each	2871.00	73.90	212,166.90	
				Avg 73.90 per light per ye			_5,	, 5,00	-	\$212,166.90
4. Street Sweeping		1 ,		Equipment, Public					-	
4. Olicel Oweeping		 		Sweeper, Elgin		Hour	750.00	55.98	41,985.00	
				Sweeper, Elgin		Hour	750.00	55.98	41,985.00	
		-		Labor		Hour	1500.00	25.00	37,500.00	\$121,470
				20001		1100.	1000.00	20.00	-	VIZ. (110
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						7	otal Estimated	Maintenance	Operation Cost	963,747.79
Estima	ated Cost	MFT P	ortion	Other Funds	Prelim	inary E	ngineering			
Maintenance				-	Engine	ering l	nspection			
Maint Eng				-	Materia		ng			
Totals:	-			<u>-</u>	Advert Bridge	Inspec	tions			
								aintenance En	gineering Cost	-
,							Total	Estimated Ma	intenance Cost	963,747.79
Submitted:	<i>7</i>	m otri i	x 0		roved:		John .	Faton	/	C'R
Municipal (Official 3/17/15			Title			4	Regional Enginee	r	
	Date						•	Date		,

LOCAL ROADS AND STREETS

Motor Fuel Tax - 2009 Maintenance Program
Village of Lombard
Section No.: 09-00000-00-GM

April 20, 2015

Ms. Sharon Kuderna Village Clerk Village of Lombard 255 East Wilson Avenue Lombard, IL 60148

Dear Ms. Kuderna:

The Resolution adopted by the President and Board of Trustees on March 19, 2015, received on April 9, 2015, was approved as of April 15, 2015.

This provides for the maintenance of various municipal streets from January 1, 2009 to December 31, 2009 and appropriates \$963,747.79 of Motor Fuel Tax (MFT) Funds for the subject section.

Additionally, the Estimate of Cost in the amount of \$963,747.79 for maintenance was also approved as of April 15, 2015.

The authorization for expenditure of \$950,783.57 for municipal maintenance from the Village's Unobligated MFT Account is authorized.

Enclosed is one copy each for your records. If you have any questions or need additional information, please contact Marilin D. Solomon, Field Engineer, at (847) 705-4407 or via email at Marilin.Solomon@illinois.gov.

Very truly yours,

John Fortmann, P.E. Deputy Director of Highways, Region One Engineer

By:

Christopher J. Holt, P.E.

Bureau Chief of Local Roads and Streets

C'HAA

Enclosure(s)

CC:

Carl Goldsmith, Director of Public Works w/encl.

Ray Hoving, Eng. Technician

LOCAL ROADS AND STREETS
Motor Fuel Tax – Maintenance Expenditure Statement
Village of Lombard
Section No.: 09-00000-00-GM
DuPage County

April 20, 2015

Ms. Sharon Kuderna Village Clerk Village of Lombard 255 East Wilson Avenue Lombard, IL 60148

Dear Ms. Kuderna:

We have reviewed the Maintenance Expenditure Statement indicating the Motor Fuel Tax (MFT) Fund Expenditure(s) for the period of January 1, 2009 to December 31, 2009.

The MFT Expenditure of \$950,783.57 for maintenance agrees with our records. Therefore, approval of this expenditure is given as of April 15, 2015.

Enclosed is one copy for your records. If you have any questions or need additional information, please contact Charles F. Riddle, Program and Office Engineer, at (847) 705-4406 or via email at Charles.Riddle@illinois.gov.

Very truly yours,

John Fortmann, P.E. Deputy Director of Highways, Region One Engineer

By:

Christopher J. Holt, P.E.

Bureau Chief of Local Roads and Streets

Enclosure

cc: Carl Goldsmith, Director of Public Works w/encl.

Ray Hoving, Eng. Technician

Municipal Maintenance Expenditure Statement

Village of Lombard	DuPage	09-00-0000-60
Local Public Agency:	County:	Section Number:

Maintenance Costs, Form BLR 14231	, and that the expenditure of Motor
w were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231	sipal Estimate of Maintenance Costs Form BLR 14231 approved on
perations shown below were completed in accordance to	vised or supplemental Municipal Estimate of Maintena
I hereby certify that the maintenance op	approved on 4 15 15 , and re-

Fuel is as shown and that receipted bills are on file and available for audit. through __ 1/1/2009 Tax funds, for that work during the maintenance period of

		Ma	Maintenance Operation Costs	Costs			
Maintenance Operations	Maintenance			Equipment		Total Maintenance	Operation Engineering
(As listed on approved BLR 14231)	Group	Labor	Materials	Rental	Contract	Operation Cost	Inspection Fee
1. Snow Removal (Labor)		161,105.26				161,105.26	
						-	
2. Snow Removal (Salt-Joint State Purchase)			468,844.96			468,844.96	
2 Stroot Lighting (Electricity)			212 161 28			- 212 161 28	
			21				
4. Street Sweeping	_	56,418.60		104,234.76		160,653.36	
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				Tol	Total Maintenance Cost	1,002,764.86	
Maintenance Engineering Cost Summary Preliminary Engineering Fee						Maintenance	Maint Engineering
Engineering Inspection Fee	Γ,		Total Mainte	Total Maintenance Program Costs	sts	1.002.764.86	0
Material Testing Costs	Γ		Contribution	Contributions, Refunds, Paid with Other Funds	th Other Funds	51,981.29	
Advertising Costs			Total Motor	Total Motor Fuel Tax Portion		950,783.57	
Bridge Inspections Costs			Total Motor	Total Motor Fuel Tax Funds Authorized	thorized	950,1835	
Total Maintenance Engineering	ı		Surplus/Deficit	icit		950,783.57	

Submitted:

Remarks:

Approved: