

R 22-15 Page 4 of 6

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

BE IT RESOLVED, by the	President and Board of Trus	stees		of the
		l or President and B	•	
	of Lombard		, Illinois, t	hat there is hereby
(City, Town or Village) appropriated the sum of \$748	(Na 3,378.64	•	ax funds for the pur	oose of maintaining
streets and highways under the	applicable provisions of the I	Ilinois Highway (	Code from <u>Januar</u>	y 1, 2010
to December 31, 2010	<u> </u>			(Date)
(Date)				
BE IT FURTHER RESOLVE approved Municipal Estimate of with this resolution, are eligible f	Maintenance Costs, including for maintenance with Motor F	g supplemental o uel Tax funds du	or revised estimates uring the period as s	approved in connection pecified above.
BE IT FURTHER RESOLVEI submit to the Department of Tra expenditures from and balances	nsportation, on forms furnish	ed by said Depa	rtment, a certified s	
BE IT FURTHER RESOLVEI resolution to the district office of			o certified copies o	f this , Illinois.
I, Sharon Kuderna		С	lerk in and for the	Village
of Lombard		, County of _	DuPage	(City, Town or Village)
hereby certify the foregoing to be	e a true, perfect and complet	e copy of a resol	lution adopted by	
the President and Board of Tr	ustees	at a meeting o	on March 19, 201	5
(Council or Presiden	t and Board of Trustees)	_		Date
IN TESTIMONY WHEREOF,	I have hereunto set my hand	l and seal this	_19th day of	March, 2015 .
(SEAL) Shu	on Kudeina	Village (City	y, Town or Village)	Clerk
	Regio	onal Engineer t of Transportation	- /cR	



## Municipal Estimate of Maintenance Costs

ζ,				Local P	ublic Agency:		/illage of Lombard	<u> </u>
Maintenance Period 1/1/2010	)	to	12/31/2010			lumber:		
	Es	tima	ited Cost of Maintena	nce Ope	rations			
Maintenance			*** : :	For Group	I, IIA, IIB, or II			Est Total
Operation (No. December)	Maint.	insp.	14	l lmit	Ourantit.	Unit	Item	Operation
(No. Description)	Group	Req.	<u>Item</u>	Unit	Quantity	Price	Cost -	Cost
Snow Removal (Labor)			Labor	Hour	3310.00	40.00	132,400.00	\$132,400.00
					ì		-	
Snow Removal (Joint State Purchase)			Salt	Ton	3760.00	76.50	287,640.00	287,640.00
3. Street Lighting	ı		Electricity	Each	2924.00	70.61	206,463.64	\$206,463.64
	_		Avg \$70.60 per light per yea	ır				
							-	
4. Street Sweeping			Equipment Public				-	
	<del></del> -		Sweeper, Elgin Pelican	Hour	750.00	56.25	42,187.50	
<u> </u>			Sweeper, Elgin Pelican	Hour	750.00	56.25	42,187.50	0404 075 00
			Labor	Hour	1500.00	25.00	37,500.00	\$121,875.00
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	ļ			<del>-                                    </del>	L Intal Estimated	l Maintenance	Operation Cost	748,378.64
								. 10,010.04
Estimated Cost	MFT P	ortion		reliminary E		· · · · · · · · · · · · · · · · · · ·	***	
Maintenance				ngineering				
Maint Eng -				laterial Test	ing			
Totals: -		-		dvertising				
				ridge Inspe		<u> </u>		
				lot			gineering Cost	740.070.04
					lota	Estimated Ma	intenance Cost	748,378.64
Submitted:	Din do	e el	Approv Public Wro	ed:	John .	Fato		∠R
Municipal Official	•		Title			Regional Enginee		
						<u>4   15   a</u>	1015	

LOCAL ROADS AND STREETS

Motor Fuel Tax – 2010 Maintenance Program

Village of Lombard

Section No.: 10-00000-00-GM

Dilage County

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, 2010 to December 31, 2010 and appropriates \$748,378.64 of Motor Fuel Tax (MFT) Funds for the subject section.

Additionally, the Estimate of Cost in the amount of \$748,378.64 for maintenance was also approved as of April 15, 2015.

The authorization for expenditure of \$648,555.17 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

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.: 10-00000-00-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, 2010 to December 31, 2010.

The MFT Expenditure of \$648,555.17 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

CHIL

Enclosure

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

Ray Hoving Eng. Technician



## Municipal Maintenance Expenditure Statement

Village of Lombard	DuPage	10-00000-00-GM	
Local Public Agency:	County:	Section Number:	

tow were completed in accordance with the tiems of work listed on the municipal Estimate of notal Municipal Estimate of Maintenance Costs Form BLR 14231 approved on	ince operations snown below and revised or supplementa	ittons snown below were completed in accordance with the items of ved or supplemental Municipal Estimate of Maintenance Costs Form E
low were completed in accordar ntal Municipal Estimate of Maint	ince operations snown below and revised or supplementa	ince operations snown below and revised or supplementa
	ince operations sno and revised or sup	ince operations sno and revised or sup

Operation Engineering Inspection Fee Fue is as shown and that receipted bills are on file and available for audit 287,063.63 206,437.41 126,189.90 752,015.83 132,324.89 Total Maintenance Operation Cost Total Maintenance Cost Contract 82,012.50 Equipment Rental Maintenance Operation Costs 287,063.63 206,437.41 12/31/2010 Materials through 132,324.89 44,177.40 Labor 1/1/2010 Maintenance Group Tax funds, for that work during the maintenance period of (As listed on approved BLR 14231) 2. Snow Removal (salt-Joint State Purchase Maintenance Operations 3. Street Lighting (Electricity) Snow Removal (Labor) 4. Street Sweeping

Maintenance Engineering Cost Summary	ost Summary
Preliminary Engineering Fee	
Engineering Inspection Fee	•
Material Testing Costs	
Advertising Costs	
Bridge Inspections Costs	
Total Maintenance Engineering	-

Total Maintenance Program Costs Contributions, Refunds, Paid with Other Funds Total Motor Fuel Tax Portion Total Motor Fuel Tax Funds Authorized Surplus/Deficit

Maint. Engineering 103,460.66 648,555.17 **Q48**,555,17 Maintenance 752,015.83

Remarks:

Submitted:

Approved:

BLR 14310 (Rev. 07/16/13