

R 22-15 Page 3 of 6

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

| BE IT RESOLVED, by the Pre | sident and Board of Trustees | of the |
|--|--|------------------------------------|
| | (Council or President and Board of Tr | rustees) |
| <u> </u> | Lombard | ,Illinois, that there is hereby |
| (City, Town or Village) appropriated the sum of \$285,494 | (Name) 1.34 of Motor Fuel Tax funds | for the purpose of maintaining |
| streets and highways under the appl | icable provisions of the Illinois Highway Code fro | m January 1, 2011 |
| • | , | (Date) |
| to December 31, 2011 | · | |
| (Date) | | |
| approved Municipal Estimate of Mair | at only those streets, highways, and operations a ntenance Costs, including supplemental or revise aintenance with Motor Fuel Tax funds during the | d estimates approved in connection |
| submit to the Department of Transpo | at the Clerk shall, as soon a practicable after the rtation, on forms furnished by said Department, aining in the account(s) for this period; and | |
| BE IT FURTHER RESOLVED, the resolution to the district office of the l | at the Clerk shall immediately transmit two certificological Department of Transportation, at Schaumburg | • |
| I, Sharon Kuderna | Clerk in a | and for the Village |
| i, Onaron Radonia | Olcix III d | (City, Town or Village) |
| of Lombard | , County ofDuPage | |
| hereby certify the foregoing to be a to | rue, perfect and complete copy of a resolution ad | lopted by |
| the President and Board of Truste | es at a meeting on Ma | rch 19, 2015 |
| (Council or President and | | Date |
| | ve hereunto set my hand and seal this19th | day ofMarch, 2015 |
| (SEAL) Shaw | - Kuderna Village (City, Town or | Clerk r Village) |
| | Regional Engineer Department of Transportation 4 15 2015 Date | ·R |



Municipal Estimate of Maintenance Costs

| e e | | | | | Local Po | ublic Agency: County: | | fillage of Lombar DuPage | <u>d</u> |
|---------------------------|-----------------|-----------------|---------------|---|--------------------------------|--------------------------|------------------|-----------------------------|----------------|
| Maintenance Period | 1/1/2015 | | to | 12/31/2015 | _ | | | 11-00000-00 | · — |
| • | | | | ated Cost of Mainter | - nanca Ona | | | | |
| Mainter | 22000 | | 1 | | | I, IIA, IIB, or II | | I | Est Total |
| Opera (No. Desc | ition | Maint. Group | Insp. Req. | Item | Unit | Quantity | Unit Price | Item Cost | Operation Cost |
| | | | | | | | | - | |
| 1. Snow Removal (Labo | or) | | ļ | Over-time wages | Hour | 2894.00 | 40.00 | 115,760.00 | \$115,760.00 |
| 2. Salt (Joint State Purc | hasing) | | | Salt | Tons | 2082.00 | 76.48 | 159,231.36 | \$159,231.36 |
| 3. Emergency Snow Re | moval Rental | II-A | | Feb 1, 2011 Blizzard | | | | - | |
| | | | | B. Haney & Sons | L Sum | 1.00 | 4,200.00 | 4,200.00 | \$4,200.00 |
| 4. Emergency Snow Re | moval Contract | II-A | | Feb. 1, 2011 Blizzard Lindahl Brothers | L Sum | 1.00 | 4,711.73 | - 4,711.73 | \$4,711.73 |
| 5. Emergency Snow Rei | moval Contract | II-A | | Feb. 1, 2011 Blizzard | | <u> </u> | | - | |
| | | | | John Neri Construction | L Sum | 1.00 | 1,591.25 | 1,591.25 | \$1,591.25 |
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| | | | | | | Fotol Fotimator | d Maintananaa | - Operation Cost | 285,494.34 |
| | | | | | | i Otal Estilliate | u Maintenance | Operation Cost[| 200,494.34 |
| | imated Cost | MFT P | ortion | 1 | Preliminary E | | | | |
| Maintenance Maint Eng | - | | | - | Engineering Material Test | | ! | | |
| Totals: | - | | | - | Advertising | | | | |
| | | | | | Bridge Inspec | | laintenance En | gineering Cost | |
| | - | | | | | | | intenance Cost | 285,494.34 |
| Submitted: Municip | pal Official | Director | , 4 | Appr Prbl: W.lg Title | oved: | Jan 1 | Regional Enginee | / CF | 2_ |
| | 3/17/15 Date | | | | | 411 | 5/2015 Date | | |

LOCAL ROADS AND STREETS
Motor Fuel Tax – 2011 Maintenance Program
Village of Lombard
Section No.: 11-00000-00-GM
Differ County

30

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, 2011 to December 31, 2011 and appropriates \$285,494.34 of Motor Fuel Tax (MFT) Funds for the subject section.

Additionally, the Estimate of Cost in the amount of \$285,494.34 for maintenance was also approved as of April 15, 2015.

The authorization for expenditure of \$285,394.40 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

Enclosures

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.: 11-00000-00-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, 2011 to December 31, 2011.

The MFT Expenditure of \$285,394.40 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

| ice Costs, Form BLR 14231 | reertify that the maintenance operations shown below were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231 |
|---------------------------|--|
| | |
| Ourage | Confine Number |
| DiPage | County |
| Village of Lombard | Local Public Agency: |

| I hereby certify that the maintenance operations shown below were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231 | below were co | mpleted in accordar | nce with the items of w | ork listed on the M | unicipal Estimate of Mai | ntenance Costs, Form BLR | 14231 |
|--|----------------|----------------------|--|---------------------|----------------------------|--|---------------------|
| approved on 4/15/15 , and revised or supplemental Municit | nental Municip | al Estimate of Maint | val Estimate of Maintenance Costs Form BLR 14231 approved on | LR 14231 approved | lon | , and that the expenditure of Motor Fuel | iture of Motor Fuel |
| Tax funds, for that work during the maintenance period of | | 1/1/2011 through | 12/31/2011 | is as shown and t | hat receipted bills are or | is as shown and that receipted bills are on file and available for audit | |
| | | Ma | Maintenance Operation Costs | Costs | | | |
| Maintenance Operations | Maintenance | | | Equipment | | Total Maintenance | Operation Engine |
| (As listed on approved BLR 14231) | Group | Labor | Materials | Rental | Contract | Operation Cost | Inspection Fe |
| 1. Snow Removal (Over-time wages) | _ | 115,732.62 | | | | 115,732.62 | |
| | | | | | | - | |
| 2. Salt (State Joint Purchasing) | _ | | 159,158.80 | | | 159,158.80 | |
| | | | | | | _ | |
| 3. Emergency Snow Removal (B Haney & Sons) | II-A | | | 4,200.00 | | 4,200.00 | |
| | | | | | | • | |
| 4. Emergency Snow Removal (Lindahl Brothers) | <u>4-</u> | | | | 4,711.73 | 4,711.73 | |
| | | | | | | 3 | |
| 5. Emergency Snow Removal (John Neri Construction) | 4 -11 | | | | 1,591.25 | 1,591.25 | |
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| | | | | P | Total Maintenance Cost | 285,394.40 | |
| | | | | | | | |

| Maintenance Engineering Cost Summary | | | |
|--------------------------------------|---|-------------|--------------------|
| Preliminary Engineering Fee | | Maintenance | Maint, Engineering |
| Engineering Inspection Fee | Total Maintenance Program Costs | 285,394.40 | - |
| Material Testino Costs | Contributions, Refunds, Paid with Other Funds | | |
| Advertising Costs | Total Motor Fuel Tax Portion | 285,394.40 | |
| Bridge Inspections Costs | Total Motor Fuel Tax Funds Authorized | 285,394,40 | |
| Total Maintenance Engineering | - Surplus/Deficit | 000 | 4 |
| | | | |
| Remarks: | A | | |
| | | | |

Submitted:

Approved:

4/15/2015

BLR 14310 (Rev. 07/16/13