



BE IT RESOLVED, by the President and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village Lombard of Lombard, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$785,463.20 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2008  
(Date)  
to December 31, 2008  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Sharon Kuderna Clerk in and for the Village  
(City, Town or Village)  
of Lombard, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by  
the President and Board of Trustees at a meeting on March 19, 2015  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 19th day of March, 2015

(SEAL) Sharon Kuderna Village Clerk  
(City, Town or Village)

Approved  
John Kistner /CR  
Regional Engineer  
Department of Transportation  
4/15/2015  
Date



Local Public Agency: Village of Lombard

County: DuPage

Maintenance Period 1/1/2008 to 12/31/2008

Section Number: 08-00000-00-GM

Estimated Cost of Maintenance Operations

Table with 9 columns: Maintenance Operation (No. Description), Maint. Group, Insp. Reg., Item, Unit, Quantity, Unit Price, Item Cost, Est Total Operation Cost. Includes rows for Snow Removal (Labor) and Salt (Joint State Purchasing).

Summary table with columns: Estimated Cost, MFT Portion, Other Funds, Preliminary Engineering, Engineering Inspection, Material Testing, Advertising, Bridge Inspections. Total Estimated Maintenance Cost: 785,463.20

Submitted: [Signature] Director of Public Works
Municipal Official Title
Date: 3/17/15

Approved: [Signature] / CR
Regional Engineer Title
Date: 4/14/15



# Illinois Department of Transportation

Division of Highways / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

## LOCAL ROADS AND STREETS

Motor Fuel Tax – 2008 Maintenance Program  
Village of Lombard  
Section No.: 08-00000-00-GM  
Cook County

April 20, 2015

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

Dear Ms. Kuderna:

The Supplemental 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, 2008 to December 31, 2008 and appropriates an additional \$785,463.20 of Motor Fuel Tax (MFT) Funds for the subject section. With the additional funds appropriated a total of \$1,085,463.20 of MFT Funds has been appropriated for the subject maintenance period.

Additionally, the Supplemental Estimate of Cost in the amount of \$785,463.20 for maintenance was also approved as of April 15, 2015.

The authorization for an additional expenditure of \$785,428.41 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 Marilyn D. Solomon, Field Engineer, at (847) 705-4407 or via email at [Marilyn.Solomon@illinois.gov](mailto:Marilyn.Solomon@illinois.gov).

Very truly yours,

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

A handwritten signature in black ink, appearing to be 'John Fortmann'.

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



# Illinois Department of Transportation

Division of Highways / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

## LOCAL ROADS AND STREETS

Motor Fuel Tax – Maintenance Expenditure Statement

Village of Lombard

Section No.: 08-00000-00-GM

08-00000-01-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 Revised Maintenance Expenditure Statement indicating the Motor Fuel Tax (MFT) Fund Expenditure(s) for the period of January 1, 2008 to December 31, 2008.

The MFT Expenditure of \$1,083,832.77 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

A handwritten signature in black ink, appearing to read 'C. Holt'.

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**

Local Public Agency: Village of Lombard  
 County: DuPage  
 Section Number: 08-00000-00-GM

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 approved on 4/14/15, and revised or supplemental Municipal Estimate of Maintenance Costs Form BLR 14231 approved on \_\_\_\_\_, and that the expenditure of Motor Fuel Tax funds, for that work during the maintenance period of 1/1/2008 through 12/31/2008 is as shown and that receipted bills are on file and available for audit.

**Maintenance Operation Costs**

Maintenance Operations (As listed on approved BLR 14231)	Maintenance Group	Labor	Materials	Equipment Rental	Contract	Total Maintenance Operation Cost	Operation Engineering Inspection Fee
1. Snow Removal (Labor)	I	\$225,165.38				225,165.38	
2. Salt (Joint State Purchasing)	I		\$560,263.03			560,263.03	
3. Contract Trippi Construction (PCC Pavement Rehab.)	IV				\$1,192,496.50	\$1,192,496.50	
<b>Total Maintenance Cost</b>						<b>\$1,967,924.91</b>	

**Maintenance Engineering Cost Summary**

Preliminary Engineering Fee	-
Engineering Inspection Fee	-
Material Testing Costs	-
Advertising Costs	-
Bridge Inspections Costs	-
<b>Total Maintenance Engineering</b>	<b>-</b>

**Maintenance**

Maintenance Program Costs	\$1,967,924.91	Maint. Engineering	-
Contributions, Refunds, Paid with Other Funds	84,092.14		-
Total Motor Fuel Tax Portion	1,083,832.77		-
Total Motor Fuel Tax Funds Authorized	\$1,083,832.77		-
Surplus/Deficit	0.00		-

Remarks:

Submitted:

[Signature]  
 Municipal Official

Approved:

[Signature]  
 Regional Engineer

Date: 4/15/2015