

R 9-17

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

BE IT RESOLVED, by the	Pre	sident and Bo	ard of Trustee	es				of the
N.C.II			(Council or	President an	d Board of Trust			_
Village	of .	Lombard			·	Illinois, th	at there is here	eby
(City, Town or Village) appropriated the sum of \$97	77 00	0.00	(Name)		Tay funda fa	r the name		_:
appropriated the sum or \$97	77,00	0.00	Of	Motor Fuel	rax tunds to	r tne purp	ose of maintain	ing
streets and highways under the	app	licable provision	ons of the Illin	ois Highwa	y Code from	January	/ 1, 2017	
to December 04 0047							(Date)	
to December 31, 2017		· ·						
(Date)								
BE IT FURTHER RESOLVE approved Municipal Estimate o with this resolution, are eligible	f Mai for m	ntenance Cos naintenance w	ts, including s ith Motor Fuel	upplementa Tax funds	al or revised e during the pe	estimates eriod as sp	approved in co pecified above.	nnection
BE IT FURTHER RESOLVE submit to the Department of Tra	D, th	at the Clerk si	nall, as soon a	by said De	e after the cic	ose of the	period as give	n above,
expenditures from and balance	s ren	naining in the	account(s) for	this period	partment , a t	ertined St	atement snow	ng
experience from and balance	5 1011	idining in the t	20000111(3) 101	tilis period,	, and			
BE IT FURTHER RESOLVE	D, th	at the Clerk sl	hall immediate	ely transmit	two certified	copies of	this	
resolution to the district office of	f the	Department of	f Transportation	on, at So	chaumburg	•	, Illin	ois.
-								
I, Sharon Kuderna					Clerk in and	for the	Village	
of Lombard			,	County of	DuPage		(City, Town o	r Village)
hereby certify the foregoing to be	oe a t	rue, perfect ar	nd complete c	opy of a res	solution adop	ted by		
							_	
the President and Board of T				at a meeting	g on Februa	ary 2, 201		
(Council or Preside	nt and	Board of Trustee	s)				Date	
IN TESTIMONY WHEREOF	, I ha	ve hereunto s	et my hand ar	nd seal this	2nd	day of	February, 20)17 .
(SEAL) Shar	n	- Kud	Perm	Villa	ge City, Town or Vill		Clerk	
				(only, rown or viii	age)		
		an.	Regional Department of	Transporta	/MS	_		
			3/1	5/17		_		
			Da	ate				



Municipal Estimate of Maintenance Costs

				Local I	Public Agency: County:		/illage of Lombar	<u>d</u>
Maintenance Period1/1/2017		to	12/31/2017				17-00000-00	-GM
Maintenance	E	stim	ated Cost of Mainten					
Operation (No. Description)	Maint. Group	Insp.	Item	For Grou Unit	Quantity	Unit Price	Item Cost	Est Total Operation Cost
1. Contract Maintenance(17-00000-01-GM)	IV		2017 Road Program (HMA				-	\$557,000.00
2. Snow Removal (Labor)	1				+			
2. Oriow (Cabor)	<u> </u>		Over-Time Wages	Hour	3000.00	40.00	120,000.00	
3. Snow Removal							-	
Joint Purchase Contract			Calcium Chloride	GAL	30252.10	0.60	18,000.00	\$120,000.00
Joint Purchase Contract	1		Liquid Brine	GAL		0.39	12,000.00	
DuPage County Joint Purchasing Contract			Salt	TON		56.35	270,000.00	
							-	\$300,000.00
	+						- :	
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	1						-	
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					Total Estimate	d Maintenance	Operation Cost	977,000.00
Estimated Cost	MFT P	ortion	Other Funds	Preliminary	Engineering			
Maintenance			-	Engineering				
Maint Eng -			-	Material Tes				
Totals: -		-	-	Advertising				
				Bridge Inspe	ections otal Estimated N	laintenance En	gineering Cost	
				1,0	THE RESERVE THE PERSON NAMED IN	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	intenance Cost	977,000.00
Submitted:	5		Village Appro	oved:	12 0	7 Qu	ijles IM	S
February 2, 2017			Title		/	Regional Enginee	7	



Municipal Maintenance Expenditure Statement

Section Number	County: _	Local Public Agency:	
17 00000 00 CM	DuPage	Lombard	

Date		Regional Engineer			Date		Table Citizen
					1-25-18		Shaw Judeme
			ed:	Approved:			Submitted:
							Remarks:
	901,596.93		*	Surplus/Deficit		L	- Communication Frigure City
	977,000.00	horized	Total Motor Fuel Tax Funds Authorized	Total Motor H			Total Maintenance Engineering
	75,403.07		Total Motor Fuel Tax Portion	Total Motor F		1	Bridge Inspections Costs
		th Other Funds	Contributions, Refunds, Paid with Other Funds	Contributions			Advertising Costs
-	75,403.07	sts	Total Maintenance Program Costs	Total Mainter			Material Testing Costs
Maint. Engineering	Maintenance	,					Preliminary Engineering Fee
	73,403.07	Total maniferiality Cost	3			J	Maintenance Engineering Cost Summary
	75 400 77	al Maintanana Cast	1				
	1						
	1						
	-						
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	-						
	-						
	40,333.97			40,333.97		-	Salt-Joint Purchase DuPage County
	3,878.17			3,878.17		-	Colf look Direction Diego Colf look Diego Colf
	5.097.01			5,097.01		_	Calcium Chloride
							Snow Removal
	26,093.92				20,033.32	-	
					26 002 02	-	Snow Removal (Labor)
	-	-				<	Contract Maintenance 17-00000-01-GM
Inspection Fee	Operation Cost	Contract	Rental	Materials	Labor	Group	(As listed on approved BLK 14231)
Operation Engineerin	Total Maintenance		Equipment			Maintenance	Maintenance Operations
			Costs	Maintenance Operation Costs	M		
	is as shown and that receipted bills are on file and available for audit.	hat receipted bills are o	is as shown and t	12/31/2017	1/1/2017 through		lax lulius, lot triat work during the maintenance period of
ture of Motor Fuel	, and that the expenditure of Motor Fuel	on	R 14231 approved	enance Costs Form BL	al Estimate of Maint	nental municip	To find the street of supplemental municipal Estimate of Maintenance Costs Form BLR 14231 approved on
1231	tenance Costs, Form BLR 14	nicipal Estimate of Main	rk listed on the Mu	ce with the items of wo	npleted in accordan	pelow were cor	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
17-00000-00-GM		Section Number:					