



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number 09-19	Resolution Type Original	Section Number 19-00000-00-GM
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BE IT RESOLVED, by the President and Board of Trustees of the Village of East Dundee of Illinois that there is hereby appropriated the sum of Seventy-one thousand Dollars (\$71,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 to 04/30/19.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved 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 Village of East Dundee shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

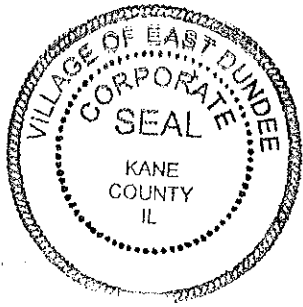
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Katherine Holt Village Clerk in and for said Village of East Dundee in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of East Dundee at a meeting held on 04/15/19.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15th day of April, 2019.

(SEAL)



Clerk Signature
Katherine Holt

APPROVED

Regional Engineer Department of Transportation	Date



Estimate of Maintenance Costs

Submission Type **Original**

Local Public Agency: **Village of East Dundee** County: **Kane** Section Number: **19-00000-00-GM**

Maintenance Period Beginning: **05/01/18** Ending: **04/30/19**

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Street Lighting	I	No	Electrical Energy	LS	1			
Snow & Ice Control	I	No	Salt (CMS)	Ton	483.01	\$64.18	\$30,999.58	\$30,999.58
Total Operation Cost								\$70,999.58

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Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)	\$40,000.00		\$40,000.00
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)	\$31,000.00		\$31,000.00
Maintenance Total	\$71,000.00		\$71,000.00

Estimated Maintenance Eng Costs Summary

	MFT Funds	Other Funds	Total Est Costs
Maintenance Engineering			
Maintenance Engineering			
Material Testing			
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total			
Total Estimated Maintenance	\$71,000.00		\$71,000.00

Remarks

SUBMITTED

Local Public Agency Official: *[Signature]* Date: **4-10-19**

Title: **Director of Public Works**

APPROVED

County Engineer/Superintendent of Highways: _____ Date: _____

Regional Engineer: _____ Date: _____
Department of Transportation