

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

BE IT RESOLVED, by the	Village President and Board	of Trustles	of the
	-	il or President and Board of Trus	•
	of West Dundee		, Illinois, that there is hereby
(Cily, Town or Village) appropriated the sum of \$28	4,185.00 (Na	^{me)} of Motor Fuel Tax funds f	or the purpose of maintaining
streets and highways under the	applicable provisions of the	llinois Highway Code from	
to April 20, 2016			(Date)
to April 30, 2015 (Date)	· · · · · · · · · · · · · · · · · · ·		
approved Municipal Estimate of with this resolution, are eligible BE IT FURTHER RESOLVE submit to the Department of Tra expenditures from and balances	for maintenance with Motor F D, that the Clerk shall, as soc ansportation, on forms furnish	g supplemental or revised uel Tax funds during the p on a practicable after the c ed by said Department, a for this period; and	estimates approved in connection period as specified above. lose of the period as given above, certified statement showing
resolution to the district office of	f the Department of Transpor	ation, at Schaumburg	, Illinois.
I, Barbara Traver		Clerk in an	
of West Dundee		, County of Kane	(City, Town or Village)
hereby certify the foregoing to b	pe a true, perfect and complet	e copy of a resolution ado	pted by
the President and Board of T	rustees	at a meeting on Octo	ber 6, 2014
(Council or Preside	nt and Board of Trustees)		Date
IN TESTIMONY WHEREOF	, I have hereunto set my han	d and seal this 6th	day of October, 2014
(SEAL) Soul	bain Traver	Village Wez	11 Aundue Clerk Village)
	A	pproved	
		onal Engineer It of Transportation	
		Date	



Municipal Estimate of Maintenance Costs

					Local Public Agency: County:			Vill	Village of West Dundee Kane		
Maintenance Period 5/	1/2014	to4/30/2015							15-0000-00-GM		
		Es	stima	ited Cost of Main	tenar	nce Onei	ations				
Maintenance		T					I, IIA, IIB, or II]		Est Total	
Operation		Maint.	insp.					Unit	Item	Operation	
(No. Description)		Group	Ren	liem		Unit	Quantity	Price	Cost	Cost	
1) Snow and Ice Control		1		Salt- State Contract		Ton	1000.00	122.75			
-Snow Removal		IIA	—	Day Labor		HR	800.00	36.00	28,800.00	151,550.00	
2) Pavement Maintenance	•	IIA		Day Labor		HR	150,00	36.00	5,400.00		
Marking		IIA		Paint		GAL	40.00	21.00		•	
Patching		IIA		Hot Mix Asphalt		TON	100.00	57.00	5,700.00		
Patching		IIA		Cold Mix Asphall		TON	100.00	140.00	14,000.00		
									-	25,940.00	
3) Sidewalk and Curb Maintenance		12A		Daylahas		UD	E0.00	20.00	1 000 00		
5) Sidewalk and Curo Maintenance		IIA IIA		Day Labor Concrete		HR YD	50.00 40.00	36.00 162.00	1,800.00 6,480.00		
		HP.		Concrete		110	40.00	102.00	0,460.00	8,280.00	
				-						0,200,00	
4) Street Lighting		1		Electricity		เร		40,000.00		40,000.00	
5) Signal Maintenance		- 63		Contract-IDOT		l.S		23,000.00		23,000.00	
									·		
6) ROW Maintenance		IIA		Day Labor		HR	400.00	36.00	14,400.00		
		IIA		Top Soli		YRD	50.00	21.00	1,050.00		
		IIA		Seed		PND	300.00	1.75	525.00	ir our oo	
				*****						15,975.00	
7) Street Sweeping		IIA		Day Labor		HR	400.00	36.00	14,400.00		
Debris Removal		IIA		Day Labor		HR	60.00	36.00	2,160.00	•	
Double Homotu		107		ouj Labor		1"	00.00	00.00	-	16,560.00	
									-		
8) Sign installation		IIA		Day Labor		HR	80.00	36.00	2,880.00	2,880.00	
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				•		Ţ	otal Estimated	Maintenance	Operation Cost	284,185.00	
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Estimated Co		METP		Olher Funds		eliminary Er					
	185.00	284	,185.			gineering Ir					
Maint Eng -		284,185.00			- Material Testing						
Totals: 284,185.00		284	1,185.	ן טכ	- Advertising Bridge Inspections						
					1011			ainlananaa En	gineering Cost		
						Tota			intenance Cost	284,185.00	
Submilted:				Αγ	pproved	i:					
Municipal Official				Trite			·	Regional Enginee			
Date					Date						