

Resolution for Maintenance Under the Illinois Highway Code



| | | Resolution Number | Resolution Type | Section Number |
|--|--------------------------|---|---|----------------------------------|
| | | 2019-13 | Original | 19-00000-00-GM |
| | | | 73.000000000000000000000000000000000000 | |
| BE IT RESOLVED, by the | Board | 0 | of the Vil | llage of |
| Libration | Governing Body Ty | | | |
| Lily Lake Name of Local Public Age | | ois that there is hereby | appropriated the sum | Of |
| seventy eight thousand and 00/1 | | | Dollars / | \$78,000.00 |
| | | | | |
| of Motor Fuel Tax funds for the purpose | of maintaining streets a | and highways under the | e applicable provisions | of Illinois Highway Code from |
| 05/01/19 to 04/30/20 Beginning Date | <u>.</u> e | | | |
| BE IT FURTHER RESOLVED, that only including supplemental or revised estim funds during the period as specified abo | ates approved in conne | | | |
| BE IT FURTHER RESOLVED, that | Village | of | Lily L | ake |
| BE IT FURTHER RESOLVED, that | | | Name of Local F | Public Agency |
| shall submit within three months after th available from the Department, a certific expenditure by the Department under th | d statement showing ex | ce period as stated abo expenditures and the bal | lances remaining in the | funds authorized for |
| BE IT FURTHER RESOLVED, that the of the Department of Transportation. | Clerk is hereby directed | to transmit four (4) cer | itified originals of this re | esolution to the district office |
| ı Jesse Heffernan | | Village | Clerk in and for said _ | Village |
| Name of Clerk | Local | Public Agency Type | | Local Public Agency Type |
| of Lily Lake | | in the State of Illinois | s, and keeper of the rec | cords and files thereof, as |
| Name of Local Public | Agency | | | |
| provided by statute, do hereby certify th | e foregoing to be a true | , perfect and complete | copy of a resolution ad | opted by the |
| Board | of | Lily Lake me of Local Public Agency | at a mee | ting held on <u>04/22/19</u> |
| Governing Body Type | Nai | me of Local Public Agency | | Date |
| IN TESTIMONY WHEREOF, I have her | eunto set my hand and | seal this 22nd d | ay of April, 2019 Mor | nth, Year |
| (SEAL) | | Clerk Signature | | |
| | | | Wellerne | |
| | | | APPROVE | |
| 9 | | Regional Engineer | | |
| | | Department of Tra | | Date |
| XX | | | | |



Local Public Agency General Maintenance



| | Estimate of Maintenance Costs | | | | | | | | Submittal Type Original | | | |
|---|--|---------------------|---|----------------|---|---|-----------------|---|---|---|----------------|--|
| Local Dublic Areas | | | | | | | | | Maintenance Period | | | |
| | | | | County | | Section Number | | Beginning | | Ending | | |
| Village of Lily Lake | | | Kane | | | 19-00000-00-GM | | 05/01/19 | | 4/30/20 | | |
| | 7 | T | 1 | - | Mainte | nance Items | | | | ************************************** | | |
| Maint Poir Maint Poir Maintenance Eng Insp. Wor | | Point of Work Pe | erial Categories/ nt of Delivery or k Performed by utside Contractor | | Quantity | Unit C | ost | Cost | | Total Maintenance Operation Cost \$305,000.00 | | |
| | | | | | | | | | | | Ψ300,000.00 | |
| | | | | | *************************************** | *************************************** | ****** | | *************************************** | *************************************** | | |
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| | | | | | | , | | | | | | |
| | | | | | | | | | | | | |
| | 1 | L | L | | , | | | 7 | otal Operation | Cost | \$305,000.00 | |
| Add Row | | | | | | | | | • | | | |
| | | | | | | | Estimate o | f Mainte | enance Costs St | ummai | У | |
| Maintenance | | | | | | MFT Fund | ds | Otl | ner Funds | Es | timated Costs | |
| Local Public Age | - | | | | | | | | | | | |
| Local Public Age | | | | | | | | | | | | |
| Materials/Contrac | | | | | | | | | | | | |
| Materials/Deliver | | | for Quotati | ons (Bid Items |) | | | | | | | |
| Formal Contract (Bid Items) | | | | | | \$78,000.00 | | | \$227,000.00 | | \$305,000.00 | |
| | | | N | laintenance T | otal | \$78, | ,000.00 | | \$227,000.00 | | \$305,000.00 | |
| | | | | | | | | aintena | nce Eng Costs | Summ | ary | |
| Maintenance En | | | | | *************************************** | MFT Fund | ds | Oth | ner Funds | To | otal Est Costs | |
| Maintenance Engineering | | | | | | | | | \$34,800.00 | | \$34,800.00 | |
| Material Testing | | | | | | | | | \$1,500.00 | | \$1,500.00 | |
| Advertising | | | | | | | | | | | | |
| Bridge Inspection | Engineeri | | | | | | | | | | | |
| | | Mair | ntenance E | Ingineering T | otal | | | | \$36,300.00 | ************* | \$36,300.00 | |
| Total Estimated Maintena | | | ince | \$78, | \$78,000.00 | | \$263,300.00 | | \$341,300.00 | | | |
| Remarks | ······································ | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 5 | SUBMIT | TED | | | | | *************************************** | | | | |
| Local Public Age | ncy Officia | l | | Date | | | | | | | | |
| Red O | who | | | 5/1/ | 9 | | | | | | | |
| Title | | | | | | | | | | | | |
| Village Preside | ent | | | | | Danier I | Constitution of | • | APPROVED | | | |
| County Engineer/Superintendent of Highways Date | | | | | Regional Departme | Engineer ent of Trans | portation | on | | Date | | |
| | | | *** | | | | | | | ****************************** | | |
| | | | | | | | | | | | | |