



Resolution for Maintenance
Under the Illinois Highway Code



Resolution Number

684

Resolution Type

Amended

Section Number

21-00000-00-GM

BE IT RESOLVED, by the _____ Council _____ of the _____ City _____ of
Governing Body Type Local Public Agency Type

Mt. Carmel

Name of Local Public Agency

Illinois that there is hereby appropriated the sum of _____

One Hundred Ninety Thousand Nine Hundred Forty Two Dollars & 50 Cents _____ Dollars (\$190,942.50 _____)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/21

Beginning Date

to

12/31/21

Ending Date

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 _____ City _____ of _____ Mt. Carmel _____
Local Public Agency Type Name of Local Public Agency

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 _____ Ryan Turner _____ City _____ Clerk in and for said _____ City _____
Name of Clerk Local Public Agency Type Local Public Agency Type

of _____ Mt. Carmel _____ in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council

Governing Body Type

of

Mt. Carmel

Name of Local Public Agency

at a meeting held on _____

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL)

Clerk Signature

Ryan Turner

APPROVED

Regional Engineer

Department of Transportation

Date



Estimate of Maintenance Costs

Submittal Type **Revised**

Maintenance Period

Local Public Agency

County

Section Number

Beginning

Ending

City of Mt. Carmel

Wabash

21-00000-00-GM

01/01/21

12/31/21

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
1. Traffic Lights	I	No	Electric Power	LS	1	\$4,500.00	\$4,500.00	
			Public Labor	LS	1	\$1,000.00	\$1,000.00	\$5,500.00
2. Bituminous Patch	IIA	No	Patch Mix	TON	250	\$80.00	\$20,000.00	
			Public Equipment	LS	1	\$1,500.00	\$1,500.00	
			Public Labor	LS	1	\$3,000.00	\$3,000.00	\$24,500.00
3. Street Sweeping	IIA	No	Public Equipment	LS	1	\$20,500.00	\$20,500.00	
			Public Labor	LS	1	\$4,000.00	\$4,000.00	\$24,500.00
4. Chip Seal Streets	III	Yes	Prime Oil	GAL	1,000	\$3.50	\$3,500.00	
			Seal Coat Oil	GAL	12,750	\$2.50	\$31,875.00	
			Seal Coat Aggregate	TON	640	\$35.00	\$22,400.00	
			Fog Seal Oil	GAL	7,650	\$2.50	\$19,125.00	\$76,900.00
5. Salt Storage Facility & Road Salt	III	No	Salt Storage Dome	Each	1	\$28,000.00	\$28,000.00	
			Road Salt	TON	200	\$100.00	\$20,000.00	\$48,000.00
Total Operation Cost								\$179,400.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$8,000.00			\$8,000.00
Local Public Agency Equipment	\$22,000.00			\$22,000.00
Materials/Contracts(Non Bid Items)	\$24,500.00			\$24,500.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$124,900.00			\$124,900.00
Formal Contract (Bid Items)				
Maintenance Total	\$179,400.00			\$179,400.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$8,466.50			\$8,466.50
Engineering Inspection	\$3,076.00			\$3,076.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$11,542.50			\$11,542.50
Total Estimated Maintenance	\$190,942.50			\$190,942.50



**Resolution for Maintenance
Under the Illinois Highway Code**



Resolution Number 684	Resolution Type Amended	Section Number 21-00000-00-GM
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Governing Body Type Local Public Agency Type
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Name of Local Public Agency

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01/01/21 to 12/31/21
Beginning Date Ending Date

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BE IT FURTHER RESOLVED, that City of Mt. Carmel
Local Public Agency Type Name of Local Public Agency

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I Ryan Turner City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
of Mt. Carmel in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency

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Council of Mt. Carmel at a meeting held on _____
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date



Estimate of Maintenance Costs

Submittal Type **Revised**

Maintenance Period

Local Public Agency

County

Section Number

Beginning

Ending

City of Mt. Carmel

Wabash

21-00000-00-GM

01/01/21

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