

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number

Resolution Type



Section Number

		684	Amended	21-00000-00-GM
BE IT RESOLVED, by the	Council	of	the Cit	y of
Mt. Carmel	Governing Body Type			
Name of Local Public		is that there is hereby a	appropriated the sum of	
One Hundred Ninety Thousar	d Nine Hundred Forty	Two Dollars & 50 C	ents Dollars (\$1	90,942.50
of Motor Fuel Tax funds for the purp	ose of maintaining streets ar	nd highways under the a	applicable provisions of	Illinois Highway Code from
01/01/21 to 12/31 Beginning Date Ending	/21 Date .			
BE IT FURTHER RESOLVED, that on ncluding supplemental or revised es funds during the period as specified	timates approved in connect			
BE IT FURTHER RESOLVED, that	City Local Public Agency Typ	of	Mt. Carn	nel olic Agency
shall submit within three months afte available from the Department, a cer expenditure by the Department unde	r the end of the maintenance tified statement showing exp	e period as stated abov	e, to the Department of	Transportation, on forms
BE IT FURTHER RESOLVED, that to of the Department of Transportation.		o transmit four (4) ceriti	fied originals of this reso	olution to the district office
Ryan Turner Name of Clerk	Local P	City Cublic Agency Type	lerk in and for said	City Local Public Agency Type
of Mt. Car			and keeper of the recor	
Name of Local Pu				
provided by statute, do hereby certify	the foregoing to be a true, p	perfect and complete co	opy of a resolution adop	ted by the
Council	of	Mt. Carmel	at a meetin	g held on
Governing Body Type		e of Local Public Agency		Date
N TESTIMONY WHEREOF, I have	nereunto set my hand and se	eal this day Day	of Month,	Year
(0541)		Clerk Signature		
(SEAL)		1) - 2	um	
			APPROVED	
		Regional Engineer Department of Trans	sportation	Date



Local Public Agency General Maintenance



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

				Maintena	nce Items			
	Maint	22	Material Categories/ Point of Delivery or					Total Maintenance
Maintenance	Eng	Insp.	Work Performed by					Operation
	Category		an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Cost
1. Traffic Lights	1	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	101	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		1000	200				2007	
Facility & Road Salt	Ш	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

	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	A CONTRACTOR OF THE PARTY OF TH		\$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			
<u></u>							

Estimated Maintenance Eng Costs Summary

\$8,466.50		Market 1970 - 19
		\$8,466.50
\$3,076.00		\$3,076.00

\$11,542.50		\$11,542.50
-		

Total Estimated Maintenance \$190,942.50 \$190,942.50



Resolution for Maintenance Under the Illinois Highway Code



		Resolution Num	ber Resolution Type	Section Number
		684	Amended	21-00000-00-GM
		L		
BE IT RESOLVED, by the	Coun Governing Bo		of the	City of
Mt. Carmel	2000g 20		reby appropriated the sur	
Name of Local Public Age	ncy	_	,	
One Hundred Ninety Thousand	Nine Hundred F	orty Two Dollars &	50 Cents Dollars	(\$190,942.50)
of Motor Fuel Tax funds for the purpose	of maintaining stre	eets and highways unde	r the applicable provision	s of Illinois Highway Code from
01/01/21 to 12/31/21 Beginning Date to Ending Date	.			
BE IT FURTHER RESOLVED, that only including supplemental or revised estim funds during the period as specified about the period as specified as specified about the period as specified as specified about the period as	ates approved in c	as listed and described onnection with this resol	on the approved Estimate lution, are eligible for mai	e of Maintenance Costs, ntenance with Motor Fuel Tax
BE IT FURTHER RESOLVED, that	City	of	Mt. C	Carmel
shall submit within three months after th available from the Department, a certific expenditure by the Department under th	e end of the maint d statement show	enance period as stated ing expenditures and the	above, to the Departmen	l Public Agency nt of Transportation, on forms ne funds authorized for
BE IT FURTHER RESOLVED, that the of the Department of Transportation.	Clerk is hereby dire	ected to transmit four (4)	ceritified originals of this	resolution to the district office
ı Ryan Turner		City	Clerk in and for said	City Local Public Agency Type
Name of Clerk		ocal Public Agency Type		
of Mt. Carme Name of Local Public		in the State of III	inois, and keeper of the r	ecords and files thereof, as
provided by statute, do hereby certify th	-	true, perfect and compl	ete copy of a resolution a	adopted by the
Council	of	Mt. Carmel	at a me	eeting held on
Governing Body Type		Mt. Carmel Name of Local Public Ag	ency	Date
IN TESTIMONY WHEREOF, I have her	eunto set my hand	and seal thisDay	day of	onth, Year
(SEAL)		Clerk Signature	mm	
		O	APPROVE	ED
		Regional Engir Department of		Date



Local Public Agency General Maintenance



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

				iviaintena	nce Items			
	Maint		Material Categories/ Point of Delivery or				Technology and the second	Total Maintenance
Maintenance	Eng	Insp.	Work Performed by					Operation
Operation	Category	Req.	an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Cost
Traffic Lights	1	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	3
			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	75 - 250
			Public Labor	LS	1	\$4,000.00	\$4,000.00	\$24,500.00
4. Chip Seal Streets	111	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
						T	otal 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			
_	F ::						

			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