



Resolution for Maintenance Under the Illinois Highway Code



| | | |
|-------------------|-----------------|----------------|
| Resolution Number | Resolution Type | Section Number |
| R-19-26 | Original | 20-06000-01-GM |

BE IT RESOLVED, by the President and Board of Trustees of the Village of Campton Hills Illinois that there is hereby appropriated the sum of Four Hundred Twenty Six Thousand Dollars and 00/100 Dollars (\$426,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/19 to 04/30/20.

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 Campton Hills 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 Lynn Baez Village Clerk in and for said Village of Campton Hills 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 Campton Hills at a meeting held on 08/20/19.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 20 day of August, 2019.

(SEAL)

Clerk Signature


APPROVED

| | |
|---|----------|
| Regional Engineer Department of Transportation | Date |
| | |



Estimate of Maintenance Costs

Submittal Type

| | | | | |
|--------------------------|--------|----------------|--------------------|----------|
| Local Public Agency | County | Section Number | Maintenance Period | |
| Village of Campton Hills | Kane | 20-06000-01-GM | Beginning | Ending |
| | | | 05/01/19 | 04/30/20 |

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. Contract Resurfacing (Campton Township Section 20-06000-01-GM) | IV | Yes | See BLR 11510, attached | | | | | \$130,000.00 |
| 2. Street Maintenance - Misc. | IIA | No | | | | | | \$20,000.00 |
| 3. Culvert Repairs - maintenance (IGA-Campton Township) Roads in Plato Township | IIA | No | | | | | | \$4,000.00 |
| 4. Snow & Ice Removal (IGA-Campton Township) Roads in Plato Township | IIA | No | | | | | | \$50,000.00 |
| 5. Burlington Road Roundabout Maintenance (IGA-Kane County) | IIA | No | | | | | | \$10,000.00 |
| 6. Supplemental IGA (IGA-Campton Township) Roads in Campton Township | IIA | No | | | | | | \$125,000.00 |
| Misc Eng for NPDES/MS4 and annual road program design | | No | | | | | | \$87,000.00 |
| Total Operation Cost | | | | | | | | \$426,000.00 |

Estimate of Maintenance Costs

Submittal Type Original

| | | | | |
|--------------------------|--------|----------------|--------------------|----------|
| Local Public Agency | County | Section | Maintenance Period | |
| | | | Beginning | Ending |
| Village of Campton Hills | Kane | 20-06000-01-GM | 05/01/19 | 04/30/20 |

Estimate of Maintenance Costs Summary

| | MFT Funds | Other Funds | Estimated Costs |
|--|---------------------|---------------------|---------------------|
| Maintenance | | | |
| Local Public Agency Labor | \$130,000.00 | \$209,000.00 | \$339,000.00 |
| Local Public Agency Equipment | | | |
| Materials/Contracts(Non Bid Items) | | | |
| Materials/Deliver & Install/Request for Quotations (Bid Items) | | | |
| Formal Contract (Bid Items) | | | |
| Maintenance Total | \$130,000.00 | \$209,000.00 | \$339,000.00 |

Estimated Maintenance Eng Costs Summary

| | MFT Funds | Other Funds | Total Est Costs |
|--------------------------------------|---------------------|---------------------|---------------------|
| Maintenance Engineering | | | |
| Maintenance Engineering | \$87,000.00 | | \$87,000.00 |
| Material Testing | | | |
| Advertising | | | |
| Bridge Inspection Engineering | | | |
| Maintenance Engineering Total | \$87,000.00 | | \$87,000.00 |
| Total Estimated Maintenance | \$217,000.00 | \$209,000.00 | \$426,000.00 |

Remarks

SUBMITTED

Local Public Agency Official Date 8/20/2019

Title Village President

APPROVED

County Engineer/Superintendent of Highways Date

Regional Engineer Date

Department of Transportation