



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <u>051721R</u>	Resolution Type Supplemental	Section Number 21-00000-00-GM
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BE IT RESOLVED, by the Council of the City of Oglesby Illinois that there is hereby appropriated the sum of Fourty One Thousand Dollars and 00/100 Dollars (\$41,000.00) 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 to 12/31/21.

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 Oglesby 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 Amy L, Eitutis City Clerk in and for said City of Oglesby 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 Council of Oglesby at a meeting held on 05/17/21.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 17th day of May, 2021.

(SEAL)

Clerk Signature
Amy L. Eitutis

APPROVED

Regional Engineer
Department of Transportation
Date



Estimate of Maintenance Costs

Submission Type **Supplemental**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of Oglesby	LaSalle	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
2. Snow Removal	IIA		Salt, De-Icer	TON	565	\$72.56	\$40,996.40	\$40,996.40
Total Operation Cost								\$40,996.40

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$40,996.40	\$0.00		\$40,996.40
Maintenance Total	\$40,996.40	\$0.00		\$40,996.40

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$0.00	\$0.00	\$0.00	\$0.00
Engineering Inspection	\$0.00	\$0.00	\$0.00	\$0.00
Material Testing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Bridge Inspection Engineering	\$0.00	\$0.00	\$0.00	\$0.00
Maintenance Engineering Total	\$0.00	\$0.00	\$0.00	\$0.00
Total Estimated Maintenance	\$40,996.40	\$0.00	\$0.00	\$40,996.40

Remarks

Salt purchased thru CMS State Bid - Cargill, Peru

SUBMITTED

Local Public Agency Official _____ Date _____

Title
Mayor _____

County Engineer/Superintendent of Highways _____ Date _____

APPROVED

Regional Engineer
Department of Transportation _____ Date _____