

R34-2024



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	24-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Gilberts of Gilberts Illinois that there is hereby appropriated the sum of one hundred twenty-five thousand Dollars (\$125,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/24 to 04/30/25.

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 Gilberts 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 Lynda Lange Village Clerk in and for said Village of Gilberts 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 Gilberts at a meeting held on 09/17/24

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 17 day of 09/2024



Clerk Signature

APPROVED

Regional Engineer Department of Transportation	Date



R34-2024

Estimate of Maintenance Costs

Submittal Type Original

Estimate of Cost for

Municipality

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Gilberts	Kane	24-00000-00-GM	05/01/24	04/30/25

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
Snow Removal	I	No	Salt	ton	1,000	\$75.00	\$75,000.00	\$75,000.00
Bond Payment	I	No	Road bond payment		1	\$50,000.00	\$50,000.00	\$50,000.00
Total Operation Cost								\$125,000.00

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)				
Maintenance Total				

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				

Total Estimated Maintenance

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Remarks

SUBMITTED

Local Public Agency Official

Date

Samya Fischer

9/4/2024

Title

Finance Director

APPROVED

County Engineer/Superintendent of Highways

Date

Regional Engineer

Department of Transportation

Date