

Resolution for Maintenance Under the Illinois Highway Code



		Resolution Number	Resolution Type	Section Number							
		2018-2	Supplemental	18-00000-00-GM							
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BE IT RESOLVED, by the	President and Board of Governing Body Typ	Trustees c	of the Villa	age of Agency Type							
Chapin	c Agency Illino	is that there is hereby	appropriated the sum of	Twenty-Five							
				25 000 00							
Thousand and 00/100			Dollars (\$2	25,000.00							
of Motor Fuel Tax funds for the pu	rpose of maintaining streets ar	nd highways under the	applicable provisions of	Illinois Highway Code from							
O1/01/18 to 12/3 Beginning Date to Endin	31/18 g 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, tha	t Village	of	Chapii	N hlic Agency							
BE IT FURTHER RESOLVED, that Village Local Public Agency Type of 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	n.										
Rosanne Hamilton	Local P	Village	Clerk in and for said	Village Local Public Agency Type							
of Cha	pin		s, and keeper of the reco								
Name of Local	• •										
provided by statute, do hereby cert	lify the foregoing to be a true,	perfect and complete	copy of a resolution adop	oted by the							
President and Board of Tru Governing Body Type	Istees of Name	Chapin	at a meetin	ng held on 06/13/18							
IN TESTIMONY WHEREOF, I hav			ay of June, 2018	, Year							
(SEAL)		Clerk Signature									
, ,		Rosan	e Hamo								
			APPROVED								
	Regional Engineer										
		Department of Train	nsportation	Date							



Municipal Estimate of Maintenance Costs



Submittal Type Supplemental

Maintenance Period

Local Public Agency Count					Section N		Beginnin		nding			
Chapin				Morgan 18		-00000-00-GM		18	2/31/18			
Estimated Cost of Maintenance Operations												
	Maint.											
Maintenance Operation	Eng.	Insp.					Unit	Item	Est Total			
(No. and Description)	Group				Unit			Cost	Operation Cost			
5. Signs	IIA	N	Signs and Posts		Eacl	1 20	\$50.00	\$1,000.00	\$1,000.00			
6. Seal Coat	111	N	Bituminous Materials		_ -							
o. ocai ocai	"	·	·			n 2,400	\$5.50	\$13,200.00				
			Seal Coat Aggregate					·				
			(CA16), Cr Stone		Ton		\$95.00	\$2,850.00				
	ļ		(CA14), C	r Stone	Ton	60	\$92.00	\$5,520.00	\$21,570.00			
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Add Row	1		<u></u>		Total E	stimated N	laintenance (Dperation Cost	\$22,570.00			
	F								V ,			
Estimated Cost of Maintenance Engineering Maintenance Preliminary Engineering \$1,700.00					ce Program Estimated Costs Estimated Cost MFT Portion Other Funds							
Engineering Inspection	Ψ1,700.00			Maint Oper \$22,570.00				\$22,570.00	Other I dries			
Material Testing				Maint Eng				\$1,700.00				
Advertising				Tot		\$24,270		24,270.00				
Bridge Inspections						Γotal Estir	nated Mainte	nance Cost	\$24,270.00			
Total Estimated Maintenance Engineering Cost	\$1,7	00.0										
Submitted Municipal Official			Date									
Approved Regional Engineer												
6-13-18 Regional Engineer Department of Train							sportation		Date			
Title		\forall										
Village President												

Burella AVE. 24" \180'×32 COMMITTED = SEAL COAT (CA 14), CR STONE

COMMITTED = SEAL COAT (CA 16), CR STONE

SEAL COAT (CA 16), CR STONE 370'×6' SUPERIOR CHAPIN, ILLINOIS -2018-LEGEND