



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number [] Resolution Type Original Section Number 21-00000-00-GM

BE IT RESOLVED, by the Council of the City of Plano, Illinois that there is hereby appropriated the sum of One Hundred Ninety Five Thousand Dollars (\$195,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/21 to 04/30/22

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 Plano 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 Kathleen Miller, Clerk in and for said City of Plano, 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 Plano at a meeting held on 03/22/21

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year

(SEAL)

Clerk Signature []

APPROVED

Regional Engineer Department of Transportation [] Date []



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section Number	Maintenance Period	
City of Plano	Kendall	21-00000-00-GM	Beginning	Ending
			05/01/21	04/30/22

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. Snow and Ice Control	I	No	Salt	TON	900		\$70,000.00	\$70,000.00
2. Pavement Patching	IIA	No	Cold Patch/Hot Patch	TON	100		\$10,000.00	\$10,000.00
			Crushed Stone	TON	500		\$10,000.00	\$10,000.00
			HFE 90 Emulsion	GALLON	7,500		\$15,000.00	\$15,000.00
3. Tree Replacement	IIA	No	Tree Replacement	Each	45		\$15,000.00	\$15,000.00
4. Sidewalk Repair	IV	Yes	PCC Sidewalk, 5"	SQ FT	10,000		\$75,000.00	\$75,000.00
Total Operation Cost								\$195,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$0.00	\$0.00	\$0.00
Local Public Agency Equipment	\$0.00	\$0.00	\$0.00
Materials/Contracts(Non Bid Items)	\$ 120,000.00	\$0.00	\$120,000.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$0.00	\$0.00	\$0.00
Formal Contract (Bid Items)	\$75,000.00	\$0.00	\$75,000.00
Maintenance Total	\$195,000.00	\$0.00	\$195,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$0.00	\$0.00	\$0.00
Engineering Inspection	\$0.00	\$0.00	\$0.00
Material Testing	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00
Bridge Inspection Engineering	\$0.00	\$0.00	\$0.00
Maintenance Engineering Total	\$0.00	\$0.00	\$0.00
Total Estimated Maintenance	\$195,000.00	\$0.00	\$195,000.00

Remarks

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Plano	Kendall	21-00000-00-GM	05/01/21	04/30/22

SUBMITTED

Local Public Agency Official
Date

Title

County Engineer/Superintendent of Highways
Date

APPROVED

Regional Engineer
Department of Transportation
Date