



Resolution for Maintenance Under the Illinois Highway Code



#18-104

Resolution Number	Resolution Type	Section Number
	Original	19-00000-00-GM

BE IT RESOLVED, by the Board of the County of Marshall Illinois that there is hereby appropriated the sum of three hundred ten thousand Dollars (\$310,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/19 to 12/31/19.

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 County of Marshall 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 Jill Kenyon County Clerk in and for said County of Marshall 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

Board of Marshall at a meeting held on 12/13/18

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of December 2018

(SEAL)

Clerk Signature

APPROVED

Regional Engineer Department of Transportation	Date



County or Township
Estimate of Maintenance Cost



Submittal Type

Road District	County	Section	Maintenance Period	
<input type="text"/>	<input type="text" value="Marshall"/>	<input type="text" value="19-00000-00-GM"/>	Beginning	Ending
			<input type="text" value="01/01/19"/>	<input type="text" value="12/31/19"/>

Maintenance	(Equipment <input checked="" type="checkbox"/> Labor <input type="checkbox"/>)	MFT Funds	Other Funds	Estimated Costs
Day Labor/Labor & Equipment		\$150,000.00		\$150,000.00
Day Labor Materials*		\$155,000.00	\$64,300.00	\$219,300.00
Contract				
Estimated Maintenance Total		\$305,000.00	\$64,300.00	\$369,300.00

Maintenance Engineering				
Maintenance Engineering				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Estimated Maintenance Engineering Total				

Totals \$305,000.00 \$64,300.00 \$369,300.00

Day Labor Operations

*List Materials for Day Labor Maintenance Operations

Maintenance Operation	Maint. Eng. Group No.	Material				
		Material Categories/Point of Delivery	Unit	Quantity	Estimated Unit Price	Cost
SEAL COAT	III	BITUMINOUS MATERIAL	GAL	26,000	\$3.00	\$78,000.00
		SEAL COAT AGGREGATE	TON	1,000	\$30.00	\$30,000.00
PAVEMENT REPAIR	IIA	AGGREGATE SURF CSE T B FOB	TON	2,000	\$8.00	\$16,000.00
		SPRAY PATCH AGG FOB	TON	600	\$10.00	\$6,000.00
		BIT MTL HFE	GAL	10,000	\$2.50	\$25,000.00
		BLOTTER AGG FOB	TON	600	\$8.00	\$4,800.00
ICE CONTROL	IIA	SALT DELIVERED	TON	825	\$60.00	\$49,500.00
		ICE CNTL SAND/CHIPS	TON	2,000	\$5.00	\$10,000.00
Total Day Labor Material Cost						\$219,300.00

Add Row

Highway Commissioner	Date
<input type="text"/>	<input type="text"/>

APPROVED

County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>