



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number: 20-009, Resolution Type: Original, Section Number: 21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Sherman, Illinois that there is hereby appropriated the sum of ninety-five thousand and zero-hundredths Dollars (\$95,000.00)

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 the Village of Sherman 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, Sean Bull, Clerk in and for said Village of Sherman, 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 Sherman at a meeting held on 12/01/20

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 1st day of December, 2020



Clerk Signature: Sean Bull

APPROVED

Regional Engineer, Department of Transportation, Date



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submission Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Sherman	Sangamon	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
1. Sign Maintenance	IIA	No	Signs, posts, hardware, pavement markings	LS	1	\$7,000.00	\$7,000.00	
			Labor	LS	1	\$250.00	\$250.00	
			Equipment	LS	1	\$250.00	\$250.00	\$7,500.00
2. Pavement Maintenance	IIA	No	Premix / Bit. Mix	Ton	20	\$90.00	\$1,800.00	
			Concrete	CY	6	\$100.00	\$600.00	
			Crack Sealant	LS	1	\$100.00	\$100.00	
			CA-6	Ton	20	\$30.00	\$600.00	
			Labor	LS	1	\$500.00	\$500.00	
			Equipment	LS	1	\$500.00	\$500.00	\$4,100.00
3. Snow Removal	IIA	No	Labor	LS	1	\$2,000.00	\$2,000.00	
			Equipment	LS	1	\$2,000.00	\$2,000.00	\$4,000.00
4. Salt Spreading	IIA	No	Road Salt	Ton	100	\$70.00	\$7,000.00	
			Labor	LS	1	\$1,000.00	\$1,000.00	
			Equipment	LS	1	\$1,000.00	\$1,000.00	\$9,000.00
5. Mowing / Trimming	IIA	No	Labor	LS	1	\$750.00	\$750.00	
			Equipment	LS	1	\$750.00	\$750.00	\$1,500.00
6. Tree Trimming / Removal	IIA	No	Labor	LS	1	\$250.00	\$250.00	
			Equipment	LS	1	\$250.00	\$250.00	\$500.00
7. Street Light Maintenance	IIA	No	Bulbs & Hardware	LS	1	\$2,500.00	\$2,500.00	
			Labor	LS	1	\$500.00	\$500.00	
			Equipment	LS	1	\$500.00	\$500.00	\$3,500.00
8. Traffic Signal Maintenance	IIA	No	Labor	LS	1	\$1,000.00	\$1,000.00	
			Equipment	LS	1	\$1,000.00	\$1,000.00	\$2,000.00
9. Energy for Street Lamps	I	No	Electric Service	LS	1	\$60,000.00	\$60,000.00	\$60,000.00
Total Operation Cost								\$92,100.00

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
Village of Sherman	Sangamon	21-00000-00-GM	Beginning 01/01/21	Ending 12/31/21

Estimate of Maintenance Costs Summary

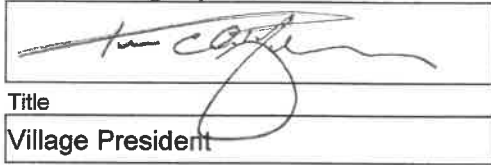
Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$6,250.00			\$6,250.00
Local Public Agency Equipment	\$6,250.00			\$6,250.00
Materials/Contracts(Non Bid Items)	\$79,600.00			\$79,600.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$92,100.00			\$92,100.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,892.00			\$1,892.00
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$1,892.00			\$1,892.00
Total Estimated Maintenance	\$93,992.00			\$93,992.00

Remarks

SUBMITTED

Local Public Agency Official	Date
	12-1-20
Title	
Village President	

APPROVED

County Engineer/Superintendent of Highways	Date	Regional Engineer Department of Transportation	Date