R.24.05

Passed and Approved this 22nd Day of July 2024 by the City Council.

AYES:	NAYS:	ABSENT:
Kieffer, Tegtmeyer, Westemeier, Wienen, Bernstein	None	Johnson, Renner

Terry J. Renner

Terry Renner
Mayor

ATTEST:

Mary Beth Hyde

Mary Beth Hyde
City Clerk

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
2	JoDaviess	R.24.05	Original	24-00000-00-GM

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type) of Galena (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of One hundred fifty-eight thousand seven hundred Dollars ($158,700.00)

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 (Beginning Date) to 04/30/25 (Ending 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, that City (Local Public Agency Type) of Galena (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.

I Mary Beth Hyde (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type) of Galena (Name of Local Public Agency) 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 (Governing Body Type) of Galena (Name of Local Public Agency) at a meeting held on 07/22/24 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 23 (Day) day of July, 2024 (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Mary Beth Hyde 7.23.24

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Completed 07/09/24

Illinois Department of Transportation

Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type: Original

District	Estimate of Cost For
2	Municipality

Local Public Agency	County	Section Number	Maintenance Period Beginning	Ending
City of Galena	JoDaviess	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 and ice removal			Chips	Sum	1	$1,000.00	$1,000.00	$1,000.00
Snow and ice removal			Salt	Ton	1,000	$55.70	$55,700.00	$55,700.00
Lighting			Street lighting	Sum	1	$80,000.00	$80,000.00	$80,000.00
Lighting			Bridge light maintenance	Sum	1	$7,000.00	$7,000.00	$7,000.00
Lighting			Traffic signal maintenance	Sum	1	$3,500.00	$3,500.00	$3,500.00
Street repair			Aggregate surface course	Ton	1	$2,000.00	$2,000.00	$2,000.00
Street repair			Bituminous mix complete	Sum	1	$7,500.00	$7,500.00	$7,500.00
Street repair			Bituminous patch mix	Sum	1	$2,000.00	$2,000.00	$2,000.00
Street repair			Maintenance projects	Sum	0	$0.00	$0.00	$0.00
							Total Operation Cost	$158,700.00

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)	$158,700.00			$158,700.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	$158,700.00			$158,700.00

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	$158,700.00			$158,700.00

Remarks

Estimate of Maintenance Costs

Submittal Type: Original

Local Public Agency	County	Section	Maintenance Period Beginning	Ending
City of Galena	JoDaviess	24-00000-00-GM	05/01/24	04/30/25

SUBMITTED

Local Public Agency Official Signature & Date

Terry J. Renner 7.23.24

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		☐

WMFT Entry By

Entry Date