**Passed and Approved this 12th Day of May 2025 by the City Council.**

| AYES: | NAYS: | ABSENT: |
|---|---|---|
| Tegtmeyer, Westemeier, Wienen, Gates, Johnson, Kieffer, Renner | None | None |

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 | R25.03 | Original | 25-00000-00-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 Two hundred seventy thousand Dollars ( $270,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/25 (Beginning Date) to 04/30/26 (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.

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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 05/12/25 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 (Day) day of May, 2025 (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Mary Beth Hyde 5.13.25

**APPROVED**

Regional Engineer Signature & Date
Department of Transportation

Completed 05/02/25

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 | 25-00000-00-GM | 05/01/25 | 04/30/26 |

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 | 648 | $85.00 | $55,080.00 | $55,000.00 |
| Lighting | | | Street lighting | Sum | 1 | $80,000.00 | $80,000.00 | $80,000.00 |
| Lighting | | | Bridge light maintenance | Sum | 1 | $1,000.00 | $1,000.00 | $1,000.00 |
| Lighting | | | Traffic signal maintenance | Sum | 1 | $120,000.00 | $120,000.00 | $120,000.00 |
| Street repair | | | Aggregate surface course | Ton | 1 | $2,000.00 | $2,000.00 | $2,000.00 |
| Street repair | | | Bituminous mix complete | Sum | 1 | $6,000.00 | $6,000.00 | $6,000.00 |
| Street repair | | | Bituminous patch mix | Sum | 1 | $5,000.00 | $5,000.00 | $5,000.00 |
| | | | | | | | | |
| | | | | | | | **Total Operation Cost** | $270,000.00 |

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) | $270,000.00 | | | $270,000.00 |
| Materials/Deliver & Install/Materials Quotations (Bid Items) | | | | |
| Formal Contract (Bid Items) | | | | |
| **Maintenance Total** | $270,000.00 | | | $270,000.00 |

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** | $270,000.00 | | | $270,000.00 |

Remarks

## Estimate of Maintenance Costs

Submittal Type: Original

| Local Public Agency | County | Section | Maintenance Period Beginning | Ending |
|---|---|---|---|---|
| City of Galena | JoDaviess | 25-00000-00-GM | 05/01/25 | 04/30/26 |

**SUBMITTED**

Local Public Agency Official Signature & Date

Terry J. Renner 5.13.25

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