



Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code



Resolution Number 11-22-21-1	Resolution Type Original	Section Number 22-00000-00-GM
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BE IT RESOLVED, by the President and Board of Trustees of the Village of Hawthorn Woods of Hawthorn Woods Illinois that there is hereby appropriated the sum of three hundred ninety two thousand nine hundred and five dollars Dollars (\$392,905.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 12/31/22 Beginning Date 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 Village of Hawthorn Woods 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, Donna Lobaito Village Clerk in and for said Village of Hawthorn Woods 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 Hawthorn Woods at a meeting held on 02/28/22 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 28th day of February, 2022

(SEAL)



Clerk Signature  
Donna Lobaito

APPROVED

Regional Engineer  
Department of Transportation  
Jose Rios <sup>GF</sup>  
Date  
5/6/2022



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submission Type **Original**

Local Public Agency	County	Section Number	Beginning	Ending
Village of Hawthorn Woods	Lake	22-00000-00-GM	01/01/22	12/31/22

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
Salt State Purchase	I		Material - road salt	LSum	1	\$65,000.00	\$65,000.00	\$65,000.00
Snow & Ice Control	IIA		Labor	hrs	1,480	\$44.72	\$66,185.60	\$66,185.60
Liquid Deicer	IIA		Material - deicer	LSum	1	\$5,000.00	\$5,000.00	\$5,000.00
Traffic Signal Maintenance	IIA			LSum	1	\$6,400.00	\$6,400.00	\$6,400.00
Pavement Patching	IIA		Material	LSum	1	\$10,000.00	\$10,000.00	\$10,000.00
	IIA		Labor 1	hrs	352	\$36.10	\$12,707.20	\$12,707.20
	IIA		Labor 2	hrs	353	\$30.00	\$10,590.00	\$10,590.35
	IIA		Labor 3	hrs	353	\$29.51	\$10,417.03	\$10,417.03
ROW Drainage Maintenance	IIA		Labor 1	hrs	330	\$36.10	\$11,913.00	\$11,913.00
	IIA		Labor 2	hrs	330	\$30.00	\$9,900.00	\$9,900.33
	IIA		Labor 3	hrs	330	\$29.51	\$9,738.30	\$9,738.30
Street Sweeping	IV		Contract	LSum	1	\$5,000.00	\$5,000.00	\$5,000.00
Street Signs	IIA		Material	LSum	1	\$10,000.00	\$10,000.00	\$10,000.00
	IIA		Labor 1	hrs	60	\$36.10	\$2,166.00	\$2,166.00
	IIA		Labor 2	hrs	60	\$30.00	\$1,800.00	\$1,800.06
	IIA		Labor 3	hrs	60	\$29.51	\$1,770.60	\$1,770.60
Mowing	IIA		Labor 1	hrs	125.25	\$36.10	\$4,521.52	\$4,521.52
	IIA		Labor 2	hrs	124	\$30.00	\$3,720.00	\$3,720.12
	IIA		Labor 3	hrs	126	\$29.51	\$3,718.26	\$3,718.26
Street Patching	IV		Contract	LSum	1	\$85,000.00	\$85,000.00	\$85,000.00
Crack Sealing	IV		Contract	LSum	1	\$25,000.00	\$25,000.00	\$25,000.00
Pavement Marking	IV		Contract	LSum	1	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total Operation Cost</b>								<b>\$365,551.33</b>