
**THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS**

**RESOLUTION
NUMBER 2016-009**

**A RESOLUTION FOR MAINTENANCE OF STREETS AND
HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS
HIGHWAY CODE FROM JANUARY 1, 2015
TO DECEMBER 31, 2015.**

**DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk**

1st Ward	TOM HAWLEY	GEORGE POULOS
2nd Ward	LETICIA VIEYRA	FRED BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	CANDACE CARR	ALECIA SLATTERY
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen



Illinois Department of Transportation

REL #15-010 IDOT #15-00000-00-GM

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Mayor and City Council of the City of Blue Island, Illinois, that there is hereby appropriated the sum of \$703,000.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2015 to December 31, 2015.

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal 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 Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Randy Heuser Clerk in and for the City of Blue Island, County of Cook hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Mayor and City Council at a meeting on March 22, 2016

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 23rd day of March, 2016

(SEAL) Randy Heuser City Clerk

Approved John Peterson / KS Regional Engineer Department of Transportation 6-8-16 Date



Municipal Estimate of Maintenance Costs

Local Public Agency: City of Blue Island
 County: Cook

Maintenance Period 1/1/2015 to 12/31/2015

Section Number: 15-00000-00-GM

Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III				Est Total Operation Cost	
			Item	Unit	Quantity	Unit Price		Item Cost
1. Snow & Ice Control (State Purchase Program)	I	No	Salt	Ton	1525.00	60.00	91,500.00	91,500.00
2. Snow & Ice Control (Day Labor)	IIA	No	Labor (City Forces)	Hour	3125.00	22.50	70,312.50	213,387.50
			Equipment (City Equipment)	Hour	2950.00	48.50	143,075.00	
3. Street & Alley Repair (Day Labor)	IIA	No	Labor (City Forces)	Hour	4350.00	23.00	100,050.00	177,050.00
			Equipment (City Forces)	Hour	3500.00	22.00	77,000.00	
4. Street Light Repair (Day Labor)	IIA	No	Labor (City Forces)	Hour	850.00	22.50	19,125.00	40,324.00
			Equipment	Hour	430.00	49.30	21,199.00	
5. Tree Removal & Tree Trimming (Day Labor)	IIA	No	Labor (City Forces)	Hour	2400.00	22.00	52,800.00	128,700.00
			Equipment (City Equipment)	Hour	2200.00	34.50	75,900.00	
6. Street Sweeping (Day Labor)	IIA	No	Labor (City Forces)	Hour	500.00	24.65	12,325.00	38,527.75
			Equipment (City Equipment)	Hour	465.00	56.35	26,202.75	
Total Estimated Maintenance Operation Cost							689,489.25	

	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	13,209.78
Maintenance	689,489.25	689,489.25	-	Engineering Inspection	
Maint Eng	13,209.78	13,209.78	-	Material Testing	
Totals:	702,699.03	702,699.03	-	Advertising	
				Bridge Inspections	
Total Estimated Maintenance Engineering Cost					13,209.78
Total Estimated Maintenance Cost					702,699.03

Submitted: Randy Hearn CITY CLERK
 Municipal Official Title
3/23/16
 Date

Approved: John Peterson / KS
 Regional Engineer
6-8-16
 Date



Local Agency City of Blue Island
Section Number 15-0000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

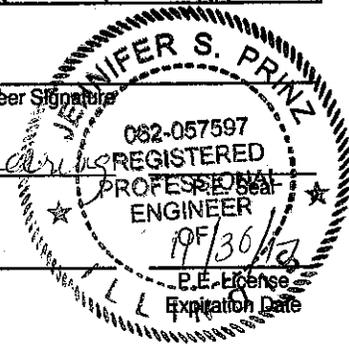
Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$20,000	\$1,250.00
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

PLUS

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	NA	NA
IIB	3%	NA	3%	NA	NA
III	4%	NA	4%	NA	NA
IV	5%	NA	6%	NA	NA

By: Randy Ham
Local Agency Official Signature
CITY CLERK
Title
3/23/16
Date

By: Jennifer S. Prinz
Consulting Engineer Signature
Director of Engineering
Title
3/23/16
Date



ADOPTED this 22nd day of March, 2016, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman Hawley	X				
Alderman Poulos	X				
Alderman Vieyra	X				
Alderman Bilotto	X				
Alderman Rita	X				
Alderman Donahue	X				
Alderman Carr	X				
Alderman Slattery	X				
Alderman Ostling	X				
Alderman Pittman	X				
Alderman Johnson			X		
Alderman Frausto	X				
Alderman Thompson			X		
Alderman Johanson	X				
Mayor Vargas					
TOTAL	12		2		

APPROVED by the Mayor on March 22, 2016.

Domingo Vargas

 MAYOR OF THE CITY OF BLUE ISLAND,
 COUNTY OF COOK AND STATE OF ILLINOIS

ATTESTED and Filed in my office this
 22nd day of March, 2016.

Randy Hausa

 CITY CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, RANDY HEUSER, DO HEREBY CERTIFY that I am the duly elected City Clerk of the City of Blue Island, Illinois and as such City Clerk of the City of Blue Island, Illinois, I am the keeper of the minutes and records of the proceedings of the City Council of said City and have in my custody the Resolutions and books of the records of said City.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain RESOLUTION: **A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE FROM JANUARY 1, 2015 TO DECEMBER 31, 2015.**

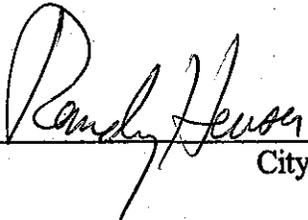
RESOLUTION NO. 2016 – 009 Which was adopted at a regular meeting of the City Council of the City of Blue Island 12 Aldermen were present; that at said meeting, on motion duly made and seconded that said Resolution do pass and upon the roll being called the vote of each Alderman present on the question of the passage of said Resolution was duly and separately taken by Ayes and Nays and his name and vote recorded in the minutes of the Proceedings of said City Council; that it appears from such recorded that 12 Aldermen Aye, 0 Aldermen Abstain, 2 Aldermen Absent and 0 Aldermen voted Nay.

I DO FURTHER CERTIFY that said Resolution was deposited in my Office on the 22nd day of March, 2016.

I DO FURTHER CERTIFY that the original Resolution of which the foregoing is a true copy is entrusted in my care for safe keeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of the City of Blue Island aforesaid, at the said City in the County and State aforesaid, the 22nd day of March, 2016.

CORPORATE SEAL



City Clerk