## RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

BE IT RESOLVED, by the		Council or President an		<del>-</del> -	of th
Village Ctty, Town, c	. Villama	of Char	tham		, Illino
the following described street		d under the Illinois Highway	y Code:		
Name of Thursdaline	Secto	Press		To	
Main Street	SBI 4	at Walnut			
	1				
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· · · · · · · · · · · · · · · · · · ·					
					<u></u> ,
	<u> </u>				
BE IT FURTHER RESOI	LVED.				
		installation of t	traffic sion	alc at the	
That the proposed improven					
intersection of 1.	llinois Kout	e 4 (Main Street) and	d Walnut Stre	eet	
	the second secon	· ·			
					1
	- 18th				te i ti
	n 76-0001	C Ml 1 C	X		
That there is hereby approp and Thirty-six Cer	n 76-0001	0-00-TL XX.53 of Seven Thousand S	X Six Hundred S Dollars (\$ 7,6)		llars
rovement of said section from	n 76-00010  riated the sum of the	0-00-TL XXXSX of Seven Thousand S y's allownent of Motor Fuel Contract	Six Hundred S  Dollars (\$ 7,6)  Tax funds.	Seventy-three Do	llars
That there is hereby approp and Thirty-six Cer ovement of said section from That said work shall be done	n 76-00014  riated the sum of the municipality	O-00-TL XXS  of Seven Thousand S  y's allotment of Motor Fuel  Contract  (Reading Contract)	Six Hundred S  Dollars (\$ 7,6)  Tax funds.	Seventy-three Do	llars) for th
That there is hereby approp and Thirty-six Cer ovement of said section from That said work shall be done BE IT FURTHER RESOLVI	n 76-00014  riated the sum of the municipality  by  ED, that the Cle	O-00-TL XXXX  of Seven Thousand S  y's allotment of Motor Fuel  Contract  (Precise Contract  rk is hereby directed to train	Six Hundred S  Dollars (\$ 7,6)  Tax funds.	Seventy-three Do	llars) for th
That there is hereby approp and Thirty-six Cer overment of said section from That said work shall be done BE IT FURTHER RESOLVI	riated the sum onts the municipality by  ED, that the Cle rtment of Transp	y's allotment of Motor Fuel  Contract  Receily Contract  rk is hereby directed to transcription.	Six Hundred S  Dollars (\$ 7,6)  Tax funds.  tor Day Labor)  nsmit two certifies	Seventy-three Do	llars ; an  ution to the
That there is hereby approp and Thirty-six Cer ovement of said section from That said work shall be done BE IT FURTHER RESOLVI	riated the sum onts the municipality by  ED, that the Clertment of Transp	y's allotment of Motor Fuel  Contract  Receily Contract  rk is hereby directed to transcription.	Six Hundred S  Dollars (\$ 7,6)  Tax funds.  tor Day Labor)  nsmit two certifies	Seventy-three Do	; and; and; Cless
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That there is hereby approp and Thirty-six Cer ovement of said section from That said work shall be done BE IT FURTHER RESOLVI	n 76-00010  riated the sum of the municipality of the municipality of Transp  ED, that the Clertment of Transp  I, M. In and in and in	y's allotment of Motor Fuel Contract Recity Town, or VIII	Six Hundred S  Dollars (\$ 7,6)  Tax funds.  tor Day Labor)  Insmit two certifies	Seventy-three Do 73.36  ed copies of this resolution.  Village (City, Town, or Village) Chatham	; and; and; and
That there is hereby approp and Thirty-six Cer ovement of said section from That said work shall be done BE IT FURTHER RESOLVI	riated the sum onts the municipality by  ED, that the Cle rtment of Transp  I, M  in and in	y's allotment of Motor Fuel Contract Contract Recity Contract rk is hereby directed to transcription.  Ar. Donna Hedinger Ars.  for the Village (City, Town, or Village) (City, Town, or Village) (City, Town, or Village)	Six Hundred S  Dollars (\$ 7,6)  Tax funds.  tor Day Labor)  Insmit two certifies  c of	Seventy-three Do 73.36  ed copies of this resolu-  Village (City, Town, or Vill Chatham  , hereby certify th	; and; and
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## STATE OF ILLINOIS

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Municipality

## MUNICIPAL MAINTENANCE EXPENDITURE STATEMENT

Estimate of Maintenance Costs, Form BLR 591, ap of Maintenance Costs, Form BLR 591, approved of funds, for that work, during the period from Janua and available for audit.	oproved on Augu n 83, thru	19_8 1 December 31, 19	3, and 19, 83, i	revised, and the	or supplement t the expendit yn and that rec	al Municipa ure of mote eipted bills	l Estimate or fuel tax are on file
M/	NINTENANCE O	PERATION CC	STS				
MAINTENANCE OPERATION COMPLETED (POR DETAILS SIZ APPROVED FORM BLR SOI)	PTITHAUP	LABOR	MATE	RIALS	EQUIPMENT RENTAL	t	OTALS
1. Bituminous Material Seal							
Coat	14.070.44			73.96	<u> </u>		
Seal Coat Aggregate	609.85	<del></del>	10,0	62.53	-		836.49
2. Aggregate (Crushed Stone)	235.4		1,0	24.02		1,0	024.02
3. Patching							
Bituminous Patching Material				05.34			
Concrete	4.5			08.13			
Fine Aggregate (Sand)	92		2	20.80		2	,234.27
4. Labor & Equipment for Patchin							
Snow Removal, & General Main	1+				<u> </u>		<del> </del>
tenance. See Attachment.	1	F 001 00				<u> </u>	
Labor	1 1	5,804.82			1 / 600 /	7 1 10	
Equipment	<u> </u>			· · · <del>-</del>	4,629.4	/ 10,4	434.29
5. Culvert Pipe					<u> </u>	<del> </del>	<del></del>
18" - 16 Gage	30		3	71,10			371.10
<u> </u>	<u> </u>				<u> </u>	1 20 (	000 17
					TOTAL CO	ST 38,5	900.17
LEGS OTHER CONTRIGUTIONS AND/OR REFUNDS					NET CO	<u>і</u> ст I 38 (	0.00 900.17
					NET CO	1	354.05
DAIRIBALISMI							7,54.05
			٠		MINTENANCE	ENGINE	
1. Total Motor Fuel Tax funds authorized	· · · · · · · · · · · · · · · · · · ·			26	,976.36	1,35	54.05
2. Net cost to date		***************************************		38	,900.17	1,35	54.05
3. Unexpended balance	······			(11	,923.81)		<b>0.</b> 00
4. Outstanding bills			. <b></b>		0.00		0.00
5. Credit to unobligated balance (line 3 er	line 3 minus line	e 4)	· • · · • •	(11	,923.81)		0.00
Remarks:							
Signal District U	med 7-66. 2	29, 19	84	Approve	d 10	-30,	, 1984

MAK 5 1984 SUBMIT FOUR (4) COPIES TO DISTRICT ENGINEER AT END OF PERIOD

form BLR 352 Rev. (2.72)